

Fecha proceso : 30/11/2018

Clase ARMAS ARMAS

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59577  | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | ADMINISTRACION LOS PROCERES | 29/12/2017 | 4    |            |         | 106,200.00 |             |             | 2,212.50 | 24,337.50  | 81,862.50   |
| 59578  | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD              | 29/12/2017 | 4    |            |         | 106,200.00 |             |             | 2,212.50 | 24,337.50  | 81,862.50   |
| 59579  | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD              | 29/12/2017 | 4    |            |         | 106,200.00 |             |             | 2,212.50 | 24,337.50  | 81,862.50   |
| 59580  | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD              | 29/12/2017 | 4    |            |         | 106,200.00 |             |             | 2,212.50 | 24,337.50  | 81,862.50   |
| 59581  | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD              | 29/12/2017 | 4    |            |         | 106,200.00 |             |             | 2,212.50 | 24,337.50  | 81,862.50   |
| 59582  | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD              | 29/12/2017 | 4    |            |         | 106,200.00 |             |             | 2,212.50 | 24,337.50  | 81,862.50   |
| 59583  | ESCOPEPAS CALIBRE 12, CON CAÑON CORTO Y CULATA RECORTADA. | DIV- SEGURIDAD              | 29/12/2017 | 4    |            |         | 106,200.00 |             |             | 2,212.50 | 24,337.50  | 81,862.50   |
| 60405  | ESCOPEPAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA           | DIV- SEGURIDAD              | 21/03/2018 | 4    |            |         | 106,200.00 |             |             | 2,212.50 | 17,700.00  | 88,500.00   |
| 60406  | ESCOPEPAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA           | ADM LOCAL SANTIAGO          | 21/03/2018 | 4    |            |         | 106,200.00 |             |             | 2,212.50 | 17,700.00  | 88,500.00   |

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| Activo             | Descripcion                                     | Almacen        | Fecha      | Dur.      | Bienes Nac | Mejoras | Entradas            | Revaluacion | Devaluacion | Dep. Mes         | Depre Acum        | Valor Libro         |
|--------------------|---|----------------|------------|-----------|------------|---------|---------------------|-------------|-------------|------------------|-------------------|---------------------|
| 60407              | ESCOPETAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA | DIV- SEGURIDAD | 21/03/2018 | 4         |            |         | 106,200.00          |             |             | 2,212.50         | 17,700.00         | 88,500.00           |
| 60408              | ESCOPETAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA | DIV- SEGURIDAD | 21/03/2018 | 4         |            |         | 106,200.00          |             |             | 2,212.50         | 17,700.00         | 88,500.00           |
| 60409              | ESCOPETAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA | DIV- SEGURIDAD | 21/03/2018 | 4         |            |         | 106,200.00          |             |             | 2,212.50         | 17,700.00         | 88,500.00           |
| 60410              | ESCOPETAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA | DIV- SEGURIDAD | 21/03/2018 | 4         |            |         | 106,200.00          |             |             | 2,212.50         | 17,700.00         | 88,500.00           |
| 60411              | ESCOPETAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA | DIV- SEGURIDAD | 21/03/2018 | 4         |            |         | 106,200.00          |             |             | 2,212.50         | 17,700.00         | 88,500.00           |
| 60412              | ESCOPETAS CALIBRE 12 CON CAÑO CORTO Y RECORTADA | DIV- SEGURIDAD | 21/03/2018 | 4         |            |         | 106,200.00          |             |             | 2,212.50         | 17,700.00         | 88,500.00           |
| <b>Total Clase</b> | <b>ARMAS</b>                                    |                |            | <b>15</b> |            |         | <b>1,593,000.00</b> |             |             | <b>33,187.50</b> | <b>311,962.50</b> | <b>1,281,037.50</b> |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion             | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|-------------------------|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 10053  | Q-FLOW-177-06           | ALMACEN DE DESCARGO                         | 13/11/2006 | 4    | 45644      |         | 1,850,801.46 |             |             |          | 1,850,301.46 | 500.00      |
| 10146  | IMPRESORA OKI           | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 09/03/2006 | 4    | 502796     |         | 18,980.00    |             |             |          | 18,480.00    | 500.00      |
| 10212  | COMPUTADORA HP          | ADM LOCAL SAN JUAN                          | 08/05/2007 | 4    | 494065     |         | 30,472.48    |             |             |          | 29,972.48    | 500.00      |
| 10249  | IMPRESORA HP LASERJET   | COLECTURIA DE ELIAS PIÑAS                   | 16/11/2006 | 4    | 494111     |         | 26,992.63    |             |             |          | 26,492.63    | 500.00      |
| 10306  | IMPRESORA               | DIV- INFRAESTRUCTURA TECNOLOGICA            | 01/09/2004 | 4    | 20692      |         | 18,980.00    |             |             |          | 18,480.00    | 500.00      |
| 10337  | IMPRESORA               | DIV- INFRAESTRUCTURA TECNOLOGICA            | 01/05/2003 | 4    | 19832      |         | 18,980.00    |             |             |          | 18,480.00    | 500.00      |
| 10394  | IMPRESORA EPSON FX-890  | ADM LOCAL SAN JUAN                          | 01/09/2004 | 4    | 494126     |         | 18,980.00    |             |             |          | 18,480.00    | 500.00      |
| 10594  | IMPRESORA               | COLECTURIA DE COTUI                         | 28/03/2006 | 4    | 472108     |         | 10,097.41    |             |             |          | 9,597.41     | 500.00      |
| 1069   | COMPUTADORA             | COLECTURIA DE NEYBA                         | 20/02/2007 | 4    | 497163     |         | 29,970.85    |             |             |          | 29,470.85    | 500.00      |
| 10893  | COMPUTADORA HP DC5750   | ADM LOCAL LA VEGA                           | 10/08/2007 | 4    | 498011     |         | 31,281.73    |             |             |          | 30,781.73    | 500.00      |
| 10915  | IMPRESORA 4250N         | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 19/11/2006 | 4    | 39668      |         | 44,156.37    |             |             |          | 43,656.37    | 500.00      |
| 11010  | COMPUTADORA HP DC5750   | ADM LOCAL LA VEGA                           | 23/08/2007 | 4    | 497831     |         | 30,299.68    |             |             |          | 29,799.68    | 500.00      |
| 11012  | IMPRESORA               | DIV- INFRAESTRUCTURA TECNOLOGICA            | 02/02/2007 | 4    | 40708      |         | 13,026.23    |             |             |          | 12,526.23    | 500.00      |
| 11649  | COMPUTADORA             | DEPARTAMENTO VEHIC MOTOR                    | 13/09/2007 | 4    | 542556     |         | 30,299.68    |             |             |          | 29,799.68    | 500.00      |
| 11777  | GABINETE DE INFORMATICA | ADM LOCAL SAN FCO M                         | 30/06/2002 | 4    | 515080     |         | 4,500.00     |             |             |          | 4,000.00     | 500.00      |
| 12059  | COMPUTADORA             | COLECTURIA DE COTUI                         | 11/10/2006 | 4    | 472053     |         | 28,528.69    |             |             |          | 28,028.69    | 500.00      |
| 12189  | GABINETE DE INFORMATICA | COLECTURIA DE DAJABON                       | 30/06/2002 | 4    | 500586     |         | 4,500.00     |             |             |          | 4,000.00     | 500.00      |
| 12271  | UPS                     | COLECTURIA DE NEYBA                         | 30/06/2002 | 4    | 493963     |         | 1,875.00     |             |             |          | 1,375.00     | 500.00      |
| 12335  | GABINETE DE INFORMATICA | COLECTURIA DE HATO MAYOR                    | 01/07/2003 | 4    | 496277     |         | 18,980.00    |             |             |          | 18,480.00    | 500.00      |

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| Activo | Descripcion             | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 12362  | IMPRESORA OKI 420       | LA FERIA                                    | 27/04/2007 | 4    | 43601      |         | 12,983.00  |             |             |          | 12,483.00  | 500.00      |
| 12513  | UPS                     | COLECTURIA DE JARABACOA                     | 30/06/2002 | 4    | 497718     |         | 1,600.00   |             |             |          | 1,100.00   | 500.00      |
| 12707  | IMPRESORA               | ADM LOC MONTECRISTI                         | 19/09/2006 | 4    | 500556     |         | 7,599.69   |             |             |          | 7,099.69   | 500.00      |
| 12786  | SWITCH                  | COLECTURIA DE VILLA VASQUEZ                 | 30/06/2002 | 4    | 500300     |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 13189  | IMPRESORA EPSON         | COLECTURIA DE SANTIAGO RODRIGUEZ            | 30/06/2002 | 4    | 500887     |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 13198  | GABINETE DE INFORMATICA | ADM DE SAMANA                               | 01/06/2004 | 4    | 501918     |         | 3,500.00   |             |             |          | 3,000.00   | 500.00      |
| 13207  | IMPRESORA               | DIV- INFRAESTRUCTURA TECNOLOGICA            | 30/06/2002 | 4    | 21778      |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 1428   | SWICHT                  | ALMACEN DE DESCARGO                         | 01/01/2006 | 4    | 515876     |         | 6,914.00   |             |             |          | 6,414.00   | 500.00      |
| 15291  | Q-FLOW-179-06           | ALMACEN DE DESCARGO                         | 13/11/2006 | 4    | 45646      |         | 685,083.65 |             |             |          | 684,583.65 | 500.00      |
| 15648  | UPS APC 500             | CONTROL INTERNO                             | 30/06/2002 | 4    | 23229      |         | 1,875.00   |             |             |          | 1,375.00   | 500.00      |
| 1580   | Q-FLOW-180-06           | ALMACEN DE DESCARGO                         | 13/11/2006 | 4    | 45647      |         | 986,679.63 |             |             |          | 986,179.63 | 500.00      |
| 15892  | UPS                     | DIV- SEGURIDAD                              | 26/01/2007 | 4    | 40546      |         | 1,602.01   |             |             |          | 1,102.01   | 500.00      |
| 15922  | IMPRESORA EPSON         | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2002 | 4    | 30356      |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 16004  | UPS APC                 | ALMACEN DE DESCARGO                         | 13/09/2007 | 4    | 502405     |         | 3,024.14   |             |             |          | 2,524.14   | 500.00      |
| 16261  | IMPRESORA               | ALMACEN DE DESCARGO                         | 30/06/2002 | 4    | 29631      |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 1631   | COMPUTADORA             | ALMACEN DE DESCARGO                         | 01/12/2005 | 4    | 536647     |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 1662   | UPS                     | ADMINISTRACION LOCAL SAN CARLOS             | 09/03/2007 | 4    | 41052      |         | 1,602.01   |             |             |          | 1,102.01   | 500.00      |
| 16712  | COMPUTADORA             | DIV- INFRAESTRUCTURA TECNOLOGICA            | 31/08/2007 | 4    | 44586      |         | 30,299.68  |             |             |          | 29,799.68  | 500.00      |
| 16715  | COMPUTADORA HP COMPAQ   | ADMINISTRACION LOCAL SAN CARLOS             | 31/08/2007 | 4    | 44590      |         | 30,299.68  |             |             |          | 29,799.68  | 500.00      |
| 16719  | COMPUTADORA HP COMPAQ   | GERENCIA DE TECNOLOGIA DE INFORMACION Y     | 31/08/2007 | 4    | 44592      |         | 30,299.68  |             |             |          | 29,799.68  | 500.00      |

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| Activo | Descripcion                 | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|-----------------------------|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        |                             | COM.   |            |      |            |         |              |             |             |          |              |             |
| 16755  | IMPRESORA                   | EDUCACION TRIBUTARIA                         | 30/06/2002 | 4    | 19518      |         | 18,980.00    |             |             |          | 18,480.00    | 500.00      |
| 16791  | IMPRESORA                   | EDUCACION TRIBUTARIA                         | 30/06/2002 | 4    | 19822      |         | 18,980.00    |             |             |          | 18,480.00    | 500.00      |
| 16809  | COMPUTADORA                 | COLECTURIA DE HATO MAYOR                     | 01/06/2003 | 4    | 496217     |         | 25,000.00    |             |             |          | 24,500.00    | 500.00      |
| 1692   | IMPRESORA                   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/07/2006 | 4    | 493720     |         | 68,063.76    |             |             |          | 67,563.76    | 500.00      |
| 17093  | IMPRESORA HP LASEJET        | COLECTURIA DE COTUI                          | 20/07/2007 | 4    | 472067     |         | 49,469.77    |             |             |          | 48,969.77    | 500.00      |
| 17662  | COMPUTADORA                 | DIV- INFRAESTRUCTURA TECNOLOGICA             | 20/02/2007 | 4    | 40845      |         | 55,735.25    |             |             |          | 55,235.25    | 500.00      |
| 17671  | UPS                         | DIV- INFRAESTRUCTURA TECNOLOGICA             | 23/01/2007 | 4    | 499381     |         | 1,602.01     |             |             |          | 1,102.01     | 500.00      |
| 17679  | PROYECTOR                   | DEPARTAMENTO EDUCACION TRIBUTARIA            | 26/04/2007 | 4    | 41436      |         | 48,603.12    |             |             |          | 48,103.12    | 500.00      |
| 17725  | GABINETE                    | ADM LOCAL SANTIAGO                           | 30/06/2002 | 4    | 499200     |         | 18,980.00    |             |             |          | 18,480.00    | 500.00      |
| 17781  | UPS                         | DIV- SEGURIDAD                               | 01/06/2004 | 4    | 19733      |         | 1,875.00     |             |             |          | 1,375.00     | 500.00      |
| 17803  | SERVIDOR HP BLADE EXPANSION | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/02/2007 | 4    | 45697      |         | 461,419.94   |             |             |          | 460,919.94   | 500.00      |
| 17806  | ETIQUETADORA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2005 | 4    | 35020      |         | 33,500.00    |             |             |          | 33,000.00    | 500.00      |
| 17808  | SERVIDORES                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/02/2005 | 4    | 33012      |         | 4,818,347.00 |             |             |          | 4,817,847.00 | 500.00      |
| 17812  | HP EVA 4000                 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/01/2006 | 4    | 36744      |         | 1,413,920.77 |             |             |          | 1,413,420.77 | 500.00      |
| 17817  | SERVIDOR                    | ALMACEN DE DESCARGO                          | 13/03/2007 | 4    | 41070      |         | 1,272,492.20 |             |             |          | 1,271,992.20 | 500.00      |

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|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
| 17819  | SAN LEVEL 1 TIER 2 IMPLEMENTATION                              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4    | 38568      |         | 331,914.31   |             |             |          | 331,414.31   | 500.00      |
| 17825  | SWITCH   | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 09/08/2006 | 4    | 40028      |         | 468,317.52   |             |             |          | 467,817.52   | 500.00      |
| 17826  | 2 WS-X6746-SFP (CATALYST 6500 48-PORT GLGE MOD:FABRIC-ENABLED) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/07/2006 | 4    | 39831      |         | 972,037.12   |             |             |          | 971,537.12   | 500.00      |
| 17831  | SERVIDOR SUNFIRE V65X  | ALMACEN DE DESCARGO                          | 01/05/2005 | 4    | 502386     |         | 352,982.00   |             |             |          | 352,482.00   | 500.00      |
| 17844  | GABINETE   | ALMACEN DE DESCARGO                          | 01/02/2005 | 4    | 497515     |         | 7,000.00     |             |             |          | 6,500.00     | 500.00      |
| 17849  | GABINETE   | ADM LOCAL PTO PTA                            | 31/01/2006 | 4    | 501419     |         | 16,354.54    |             |             |          | 15,854.54    | 500.00      |
| 17850  | GABINETE   | COLECTURA SAN JOSE DE OCOA                   | 31/01/2006 | 4    | 496327     |         | 16,354.54    |             |             |          | 15,854.54    | 500.00      |
| 17851  | SWICHT   | ALMACEN DE DESCARGO                          | 31/01/2006 | 4    | 501048     |         | 16,354.54    |             |             |          | 15,854.54    | 500.00      |
| 17852  | RANTER   | ALMACEN DE DESCARGO                          | 31/01/2006 | 4    | 501051     |         | 16,354.54    |             |             |          | 15,854.54    | 500.00      |
| 17861  | 1 WS-X6582-2PA (ENNACED FLEX WAN MODULE, FATRIC-ENABLED        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/07/2006 | 4    | 39827      |         | 316,968.63   |             |             |          | 316,468.63   | 500.00      |
| 17866  | RAUNTER  | PUERTO HAINA ORIENTAL                        | 03/08/2006 | 4    | 493479     |         | 8,624.94     |             |             |          | 8,124.94     | 500.00      |
| 17871  | HP STORAGEWORKS EDGE SWITCH 2/32 SUPPORT                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4    | 38561      |         | 263,736.20   |             |             |          | 263,236.20   | 500.00      |
| 17877  | SYMMETRA 4-16KVA POWER MODULE                                  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 13/04/2007 | 4    | 45651      |         | 85,949.06    |             |             |          | 85,449.06    | 500.00      |
| 17900  | SWITCH CISCO   | DEPARTAMENTO VEHIC MOTOR                     | 01/02/2005 | 4    | 35593      |         | 140,118.00   |             |             |          | 139,618.00   | 500.00      |
| 17901  | SWITCH CISCO   | ADM LOCAL PTO PTA                            | 01/02/2005 | 4    | 501465     |         | 140,118.00   |             |             |          | 139,618.00   | 500.00      |
| 17913  | EQUIPOS/PARTES EXPANSION                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 01/02/2007 | 4    | 45698      |         | 2,641,624.72 |             |             |          | 2,641,124.72 | 500.00      |

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|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        |   | COM.   |            |      |            |         |              |             |             |          |              |             |
| 17915  | 46 GLC-SX-MM (GE SFP, LC CONECTOR SX TRANSCELVER) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/06/2006 | 4    | 39833      |         | 507,149.76   |             |             |          | 506,649.76   | 500.00      |
| 17917  | HP STARTUP VIRTUAL LIBRARY SYSTEM SVC             | ALMACEN DE DESCARGO                          | 10/08/2006 | 4    | 38550      |         | 110,909.04   |             |             |          | 110,409.04   | 500.00      |
| 17920  | SWITCH  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/02/2005 | 4    | 36035      |         | 867,060.00   |             |             |          | 866,560.00   | 500.00      |
| 17924  | SERVIDOR DELL POWER EDGE 6600                     | ALMACEN DE DESCARGO                          | 01/02/2005 | 4    | 515875     |         | 72,600.00    |             |             |          | 72,100.00    | 500.00      |
| 17927  | UPS   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/12/2006 | 4    | 39726      |         | 469,104.00   |             |             |          | 468,604.00   | 500.00      |
| 17928  | HP STORAGEWORKS MSL6060 2 UR 960 FC TAPE LIBRARY  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4    | 38545      |         | 1,018,906.04 |             |             |          | 1,018,406.04 | 500.00      |
| 17931  | LECTOR DE CODIGO                                  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 31/01/2006 | 4    | 36749      |         | 1,974.77     |             |             |          | 1,474.77     | 500.00      |
| 17933  | LECTOR DE CODIGO                                  | ALMACEN DE DESCARGO                          | 31/01/2006 | 4    | 499386     |         | 1,974.77     |             |             |          | 1,474.77     | 500.00      |
| 17939  | EVA4K CTO FLAG STORAGE SEVIDOR                    | CENTRO FISCALIZACION AL CONTRIBUYENTE        | 31/01/2006 | 4    | 36746      |         | 564,939.00   |             |             |          | 564,439.00   | 500.00      |
| 17953  | CAJA DE DISCO                                     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/02/2005 | 4    | 33020      |         | 10,000.00    |             |             |          | 9,500.00     | 500.00      |
| 17954  | GABINETE  | COLECTURIA DE ELIAS PIÑAS                    | 01/02/2005 | 4    | 493971     |         | 7,000.00     |             |             |          | 6,500.00     | 500.00      |
| 17957  | ROUTER  | COLECTURIA DE COTUI                          | 01/02/2005 | 4    | 472143     |         | 19,800.00    |             |             |          | 19,300.00    | 500.00      |
| 17961  | SERVIDORES  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/02/2005 | 4    | 35527      |         | 1,899,156.00 |             |             |          | 1,898,656.00 | 500.00      |
| 17962  | SERVIDOR SUNFIRE                                  | GERENCIA DE                                  | 01/05/2005 | 4    | 32954      |         | 352,982.00   |             |             |          | 352,482.00   | 500.00      |

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | V65X  | TECNOLOGIA DE INFORMACION Y COM.             |            |      |            |         |              |             |             |          |              |             |
| 17972  | ROUTER CISCO  | ALMACEN DE DESCARGO                          | 09/01/2007 | 4    | 40646      |         | 587,250.00   |             |             |          | 586,750.00   | 500.00      |
| 17973  | SERVIDOR  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 01/02/2005 | 4    | 494805     |         | 99,000.00    |             |             |          | 98,500.00    | 500.00      |
| 17974  | RAUNTER CISCO   | COLECTURIA DE DAJABON                        | 31/08/2006 | 4    | 500588     |         | 26,565.22    |             |             |          | 26,065.22    | 500.00      |
| 17980  | ROUTER 2851   | ADM LOCAL SANTIAGO                           | 28/09/2006 | 4    | 499010     |         | 348,323.52   |             |             |          | 347,823.52   | 500.00      |
| 17982  | SERVIDOR SUNFIRE V880   | ALMACEN DE DESCARGO                          | 01/02/2005 | 4    | 43635      |         | 4,252,855.00 |             |             |          | 4,252,355.00 | 500.00      |
| 17990  | INVERSOR 500WATT  | ADM LOCAL SALCEDO                            | 30/06/2002 | 4    | 498495     |         | 10,000.00    |             |             |          | 9,500.00     | 500.00      |
| 17996  | GABINETE DE INFORMATICA   | ADM LOCAL MOCA                               | 01/02/2005 | 4    | 498280     |         | 7,000.00     |             |             |          | 6,500.00     | 500.00      |
| 17999  | SWITCH CISCO  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 01/02/2005 | 4    | 496171     |         | 230,670.00   |             |             |          | 230,170.00   | 500.00      |
| 18004  | OVSOM V1 RACK   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/01/2006 | 4    | 36752      |         | 143,803.97   |             |             |          | 143,303.97   | 500.00      |
| 18010  | 2 MEM-S2-512MB (CATALYST 6500 512MB DRAM ON THE SUPERVISOR (SUP2 OR SUP720) | ADM LOCAL BOCA CHICA                         | 06/07/2006 | 4    | 536242     |         | 202,859.92   |             |             |          | 202,359.92   | 500.00      |
| 18011  | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4    | 38559      |         | 3,937.11     |             |             |          | 3,437.11     | 500.00      |
| 18012  | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4    | 38559      |         | 3,937.11     |             |             |          | 3,437.11     | 500.00      |
| 18013  | DISCO DURO HP ULTRIUM LTO3 400/800GB RW DATA CARTRIDGE                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4    | 38559      |         | 3,937.11     |             |             |          | 3,437.11     | 500.00      |
| 18014  | DISCO DURO HP ULTRIUM LTO3  | GERENCIA DE TECNOLOGIA DE                    | 10/08/2006 | 4    | 38559      |         | 3,937.11     |             |             |          | 3,437.11     | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18015  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18016  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18017  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18018  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18019  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18020  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18021  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18022  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18023  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18024  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18025  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18026  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18027  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18028  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18029  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18030  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18031  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18032  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18033  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18034  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18035  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18036  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18037  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18038  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18039  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18040  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18041  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18042  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18043  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18044  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18045  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18046  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18047  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18048  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18049  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18050  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18051  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18052  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18053  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18054  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18055  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18056  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18057  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18058  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18059  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18060  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18061  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18062  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18063  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18064  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18065  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18066  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18067  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18068  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |
| 18069  | 400/800GB RW DATA CARTRIDGE<br>DISCO DURO HP ULTRIUM LTO3 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 10/08/2006 | 4    | 38559      |         | 3,937.11 |             |             |          | 3,437.11   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 18070  | 400/800GB RW DATA CARTRIDGE DISCO DURO HP ULTRIUM LTO3                           | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4    | 38559      |         | 3,937.11     |             |             |          | 3,437.11     | 500.00      |
| 18081  | 400/800GB RW DATA CARTRIDGE 2 WS-CAC-3000W (CATALYST 6500 3000W AC POWER SUPPLY) | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/07/2006 | 4    | 39826      |         | 124,301.44   |             |             |          | 123,801.44   | 500.00      |
| 18090  | SERVIDOR   | DIV- INFRAESTRUCTURA TECNOLÓGICA                                | 31/01/2006 | 4    | 36743      |         | 36,580.71    |             |             |          | 36,080.71    | 500.00      |
| 18098  | RAUNTER CISCO  | ADM LOCAL MOCA  | 10/08/2006 | 4    | 498259     |         | 25,571.79    |             |             |          | 25,071.79    | 500.00      |
| 18109  | SWITCH   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 09/08/2006 | 4    | 40030      |         | 468,317.52   |             |             |          | 467,817.52   | 500.00      |
| 18117  | SWITECH CISCO SYSTEMS CATALYST 4507R   | ALMACEN DE DESCARGO   | 11/12/2007 | 4    | 45497      |         | 2,368,560.88 |             |             |          | 2,368,060.88 | 500.00      |
| 18119  | RAUNTER CISCO  | ADM LOCAL SAN PEDRO   | 06/07/2006 | 4    | 494647     |         | 120,000.00   |             |             |          | 119,500.00   | 500.00      |
| 18125  | IMPRESORA  | DEPARTAMENTO VEHIC MOTOR  | 19/09/2006 | 4    | 39107      |         | 7,599.69     |             |             |          | 7,099.69     | 500.00      |
| 18127  | RAUNTER  | ADM LOCAL SAN CRISTOBAL   | 03/08/2006 | 4    | 493160     |         | 8,624.94     |             |             |          | 8,124.94     | 500.00      |
| 18128  | RAUNTER  | DIV- INFRAESTRUCTURA TECNOLÓGICA                                | 31/01/2006 | 4    | 36755      |         | 109,742.13   |             |             |          | 109,242.13   | 500.00      |
| 18130  | LECTOR DE CODIGO   | ALMACEN DE DESCARGO   | 19/09/2006 | 4    | 499387     |         | 7,599.69     |             |             |          | 7,099.69     | 500.00      |
| 18131  | SWITCH CISCO   | ADM LOCAL SAN CRISTOBAL   | 01/02/2005 | 4    | 35594      |         | 140,118.00   |             |             |          | 139,618.00   | 500.00      |
| 18132  | SWICHT   | COLECTURIA DE ELIAS PIÑAS                                       | 30/06/2002 | 4    | 493965     |         | 10,000.00    |             |             |          | 9,500.00     | 500.00      |
| 18136  | STORAGE WORKS LC/LC 2M CABLE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 31/01/2006 | 4    | 36751      |         | 863.10       |             |             |          | 363.10       | 500.00      |
| 18137  | STORAGE WORKS LC/LC 2M CABLE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y                         | 31/01/2006 | 4    | 36751      |         | 863.10       |             |             |          | 363.10       | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        |  | COM.  |            |      |            |         |              |             |             |          |              |             |
| 18138  | STORAGE WORKS<br>LC/LC 2M CABLE                                      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 31/01/2006 | 4    | 36751      |         | 863.10       |             |             |          | 363.10       | 500.00      |
| 18139  | STORAGE WORKS<br>LC/LC 2M CABLE                                      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 31/01/2006 | 4    | 36751      |         | 863.10       |             |             |          | 363.10       | 500.00      |
| 18140  | SWITCH CISCO   | ALMACEN DE<br>DESCARGO                                | 01/02/2005 | 4    | 35957      |         | 230,670.00   |             |             |          | 230,170.00   | 500.00      |
| 18149  | SWITECH CISCO<br>SYSTEMS<br>CATALYST 4507R                           | ALMACEN DE<br>DESCARGO                                | 11/12/2007 | 4    | 45496      |         | 2,368,560.88 |             |             |          | 2,368,060.88 | 500.00      |
| 18151  | 1-WS-C6509-E   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 06/07/2006 | 4    | 39832      |         | 1,183,349.64 |             |             |          | 1,182,849.64 | 500.00      |
| 18152  | 1 PA-POS-10C3<br>(1PORT<br>PACKET/SONET<br>OC3C/TM1 PORT<br>ADAPTER) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 06/07/2006 | 4    | 39828      |         | 126,787.32   |             |             |          | 126,287.32   | 500.00      |
| 18154  | EQUIPOS PARA<br>SOLUCIONES<br>BACKUP HP                              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/08/2006 | 4    | 38544      |         | 5,126,139.35 |             |             |          | 5,125,639.35 | 500.00      |
| 18155  | MSL 5060/6060<br>INSTALLATION  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/08/2006 | 4    | 38547      |         | 127,640.24   |             |             |          | 127,140.24   | 500.00      |
| 18162  | SWITCH   | COLECTURIA DE<br>NEYBA                                | 09/08/2006 | 4    | 40027      |         | 468,317.52   |             |             |          | 467,817.52   | 500.00      |
| 18167  | IMPRESORA OKI 420  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 27/04/2007 | 4    | 43661      |         | 12,983.00    |             |             |          | 12,483.00    | 500.00      |
| 18168  | SWITCH   | ALMACEN DE<br>DESCARGO                                | 13/03/2007 | 4    | 41073      |         | 2,190,258.41 |             |             |          | 2,189,758.41 | 500.00      |
| 18178  | HP UNIVERSAL<br>RACK 10642 G2<br>SHOCK RACK                          | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/08/2006 | 4    | 38551      |         | 98,422.46    |             |             |          | 97,922.46    | 500.00      |
| 18186  | ROUTER   | GERENCIA DE   | 01/02/2005 | 4    | 35884      |         | 19,800.00    |             |             |          | 19,300.00    | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 18189  | RAUNTER CISCO   | TECNOLOGIA DE INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4    | 38553      |         | 14,808.37    |             |             |          | 14,308.37    | 500.00      |
| 18190  | SWITCH CISCO  | ADM LOCAL BANÍ   | 01/02/2005 | 4    | 496480     |         | 230,670.00   |             |             |          | 230,170.00   | 500.00      |
| 18200  | IMPRESORA   | ADM LOCAL ZONA ORI   | 19/09/2006 | 4    | 536669     |         | 7,599.69     |             |             |          | 7,099.69     | 500.00      |
| 18202  | HP STORAGEWORKS SAN EDGE SWITCH 2/32  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 31/08/2006 | 4    | 38560      |         | 824,690.82   |             |             |          | 824,190.82   | 500.00      |
| 18207  | LECTOR DE CODIGO  | DIV- INFRAESTRUCTURA   | 31/01/2006 | 4    | 36753      |         | 2,301.60     |             |             |          | 1,801.60     | 500.00      |
| 18214  | SERVIDOR PROLIANT DL740   | TECNOLOGICA GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                         | 01/02/2005 | 4    | 32969      |         | 1,445,504.00 |             |             |          | 1,445,004.00 | 500.00      |
| 18221  | UPS POWERWARE 12KVA   | ADM LOCAL VILLA MELLA  | 01/02/2005 | 4    | 538168     |         | 208,200.00   | 28,016.32   |             |          | 235,716.32   | 500.00      |
| 18222  | POWERWARE RACK  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 01/02/2005 | 4    | 43637      |         | 647,040.00   |             |             |          | 646,540.00   | 500.00      |
| 18223  | 2 MEM-C6K-CPTFL512M (CATALYST 6500 SUP720/SUP32 COMPACT FLASH MEMORY 512MB) | ADM LOCAL BOCA CHICA   | 06/07/2006 | 4    | 536243     |         | 42,051.24    |             |             |          | 41,551.24    | 500.00      |
| 18225  | FC EDGE SWCH 2/32 FLEXPOR UPG KIT 8PT                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 10/08/2006 | 4    | 38566      |         | 222,188.80   |             |             |          | 221,688.80   | 500.00      |
| 18226  | FCA2214 2GB FC HBA FOR LINUX AND WINDOWS                                    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 31/01/2006 | 4    | 36756      |         | 109,742.13   |             |             |          | 109,242.13   | 500.00      |
| 18227  | EVA4000 2C2D-C 8X25 GB  | ALMACEN DE DESCARGO  | 31/01/2006 | 4    | 499357     |         | 176,100.02   |             |             |          | 175,600.02   | 500.00      |



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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18228  | GABINETE  | ADM LOCAL SAN PEDRO                          | 01/02/2005 | 4    | 494758     |         | 7,000.00   |             |             |          | 6,500.00   | 500.00      |
| 18235  | HP STORAGE WORKS VCS V3.0D MEDIA KIT  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/01/2006 | 4    | 36754      |         | 132,864.23 |             |             |          | 132,364.23 | 500.00      |
| 18240  | GABINETE  | COLECTURIA DE CONSTANZA                      | 01/05/2005 | 4    | 497630     |         | 7,000.00   |             |             |          | 6,500.00   | 500.00      |
| 18245  | SWITCH CISCO  | COLECTURIA DE COTUI                          | 01/02/2005 | 4    | 472145     |         | 140,118.00 |             |             |          | 139,618.00 | 500.00      |
| 18264  | CISCO CATALY SUPERVISOR ST 6500/7600 - 2W SUP720                            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/07/2006 | 4    | 39824      |         | 200,746.92 |             |             |          | 200,246.92 | 500.00      |
| 18265  | 2 WS-X6748-GE-TX (CAT6500 48-PORT 10/100/1000 GE MOD:FABRIC-ENABLED, RJ-45) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/07/2006 | 4    | 39830      |         | 633,937.26 |             |             |          | 633,437.26 | 500.00      |
| 18266  | SWITCH  | ADM LOCAL SANTIAGO                           | 09/08/2006 | 4    | 502384     |         | 468,317.52 |             |             |          | 467,817.52 | 500.00      |
| 18267  | LECTOR DE CODIGO  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 31/01/2006 | 4    | 494783     |         | 7,086.17   |             |             |          | 6,586.17   | 500.00      |
| 18270  | CAJA DE DISCO   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/02/2005 | 4    | 32996      |         | 10,000.00  |             |             |          | 9,500.00   | 500.00      |
| 18282  | GABINETE  | ADM LOCAL BOCA CHICA                         | 06/07/2006 | 4    | 39825      |         | 10,450.13  |             |             |          | 9,950.13   | 500.00      |
| 18283  | SERVIDOR  | ADM LOCAL VILLA MELLA                        | 10/08/2006 | 4    | 538178     |         | 350,386.19 |             |             |          | 349,886.19 | 500.00      |
| 18295  | ROUTER  | ADM LOCAL SANTIAGO                           | 19/09/2006 | 4    | 502530     |         | 7,599.69   |             |             |          | 7,099.69   | 500.00      |
| 18296  | 6105 VIRTUAL LIBRARY SUPPORT  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2006 | 4    | 38549      |         | 159,409.21 |             |             |          | 158,909.21 | 500.00      |
| 18313  | ROUTER CISCO  | COLECTURIA DE VILLA VASQUEZ                  | 10/08/2005 | 4    | 500301     |         | 7,800.00   |             |             |          | 7,300.00   | 500.00      |
| 18316  | SWITCH  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/08/2006 | 4    | 40033      |         | 468,317.52 |             |             |          | 467,817.52 | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 18317  | SERVIDOR PROLIANT DL580R02                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/02/2005 | 4    | 35882      |         | 1,552,443.00 |             |             |          | 1,551,943.00 | 500.00      |
| 18326  | HP STORAGEWORKS 6105 VIRTUAL LIBRARY SYSTEM GABINETE | ALMACEN DE DESCARGO                          | 10/08/2006 | 4    | 38548      |         | 1,018,483.07 |             |             |          | 1,017,983.07 | 500.00      |
| 18331  |  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/02/2005 | 4    | 537647     |         | 7,000.00     |             |             |          | 6,500.00     | 500.00      |
| 18336  | SWITCH   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/08/2006 | 4    | 40031      |         | 468,317.52   |             |             |          | 467,817.52   | 500.00      |
| 18338  | CABLE-STORAGE WORKS LC/LC 15M                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84     |             |             |          | 2,822.84     | 500.00      |
| 18339  | CABLE-STORAGE WORKS LC/LC 15M                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84     |             |             |          | 2,822.84     | 500.00      |
| 18340  | CABLE-STORAGE WORKS LC/LC 15M                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84     |             |             |          | 2,822.84     | 500.00      |
| 18341  | CABLE-STORAGE WORKS LC/LC 15M                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84     |             |             |          | 2,822.84     | 500.00      |
| 18342  | CABLE-STORAGE WORKS LC/LC 15M                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84     |             |             |          | 2,822.84     | 500.00      |
| 18343  | CABLE-STORAGE WORKS LC/LC 15M                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84     |             |             |          | 2,822.84     | 500.00      |
| 18344  | CABLE-STORAGE WORKS LC/LC 15M                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84     |             |             |          | 2,822.84     | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18345  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18346  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18347  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18348  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18349  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18350  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18351  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18352  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18353  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18354  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |
| 18355  | CABLE-STORAGE WORKS LC/LC 15M | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84 |             |             |          | 2,822.84   | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion  | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|--------------|-------------|----------|--------------|-------------|
| 18356  | CABLE-STORAGE WORKS LC/LC 15M                              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84     |              |             |          | 2,822.84     | 500.00      |
| 18357  | CABLE-STORAGE WORKS LC/LC 15M                              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/08/2006 | 4    | 38562      |         | 3,322.84     |              |             |          | 2,822.84     | 500.00      |
| 18369  | SERVIDOR Y CAJA DE DISCO SAN, MARCA HP P10000 (I-614-0168) | ALMACEN DE DESCARGO                          | 01/05/2005 | 4    | 35118      |         | 33,500.00    | 4,125,558.26 |             |          | 4,158,558.26 | 500.00      |
| 18375  | CAMARA DE SEGURIDA   | ALMACEN DE DESCARGO                          | 10/08/2006 | 4    | 539592     |         | 16,462.94    |              |             |          | 15,962.94    | 500.00      |
| 18394  | SWITCH CISCO   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/02/2005 | 4    | 499400     |         | 230,670.00   |              |             |          | 230,170.00   | 500.00      |
| 18395  | COMPUTADORA  | COLECTURIA DE CONSTANZA                      | 01/02/2005 | 4    | 497620     |         | 25,000.00    |              |             |          | 24,500.00    | 500.00      |
| 18397  | SERVIDOR V890  | ALMACEN DE DESCARGO                          | 13/03/2007 | 4    | 41068      |         | 2,522,598.32 |              |             |          | 2,522,098.32 | 500.00      |
| 18402  | IMPRESORA  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 22/09/2006 | 4    | 39157      |         | 124,302.41   |              |             |          | 123,802.41   | 500.00      |
| 18408  | IMPRESORA OKI 420  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 27/04/2007 | 4    | 43658      |         | 12,983.00    |              |             |          | 12,483.00    | 500.00      |
| 18650  | IMPRESORA LASE JEET HP M3027                               | PROTOCOLO                                    | 24/08/2007 | 4    | 44401      |         | 66,606.71    |              |             |          | 66,106.71    | 500.00      |
| 18653  | IMPRESORA  | DIV- CREDITO Y COMPENSACIONES                | 30/06/2002 | 4    | 23351      |         | 18,980.00    |              |             |          | 18,480.00    | 500.00      |
| 18662  | COMPUTADORA HP COMPAQ                                      | ADM LOCAL NAGUA                              | 01/12/2005 | 4    | 515979     |         | 25,000.00    |              |             |          | 24,500.00    | 500.00      |
| 18670  | IMPRESORA  | ALMACEN DE DESCARGO                          | 01/05/2003 | 4    | 20140      |         | 18,980.00    |              |             |          | 18,480.00    | 500.00      |
| 18717  | COMPUTADORA DC5750   | ADMINISTRACION LOCAL SAN CARLOS              | 14/09/2007 | 4    | 44942      |         | 30,299.68    |              |             |          | 29,799.68    | 500.00      |
| 18753  | COMPUTADORA DC5750   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 14/09/2007 | 4    | 44946      |         | 30,299.68    |              |             |          | 29,799.68    | 500.00      |
| 18814  | GABINETE   | ADM LOCAL SANTIAGO                           | 12/07/2005 | 4    | 502108     |         | 18,980.00    |              |             |          | 18,480.00    | 500.00      |
| 19083  | SCANER   | ADM LOCAL VILLA MELLA                        | 30/06/2002 | 4    | 537715     |         | 1,600.00     |              |             |          | 1,100.00     | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                    | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 19303  | COMPUTADORA HP DC5750          | DEPARTAMENTO VEHIC MOTOR                      | 23/08/2007 | 4    | 544318     |         | 30,299.68  |             |             |          | 29,799.68  | 500.00      |
| 19523  | COMPUTADORA                    | DEPARTAMENTO VEHIC MOTOR                      | 10/09/2007 | 4    | 544207     |         | 30,299.68  |             |             |          | 29,799.68  | 500.00      |
| 19791  | IMPRESORA                      | ADMINISTRACION LOCAL SAN CARLOS               | 13/07/2005 | 4    | 36245      |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 20024  | IMPRESORA                      | COLECTURA SAN JOSE DE OCOA                    | 30/06/2002 | 4    | 466406     |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 20135  | UPS                            | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 30/06/2002 | 4    | 19455      |         | 1,875.00   |             |             |          | 1,375.00   | 500.00      |
| 20186  | ROUTER CISCO                   | COLECTURIA DE VILLA VASQUEZ                   | 04/08/2005 | 4    | 500299     |         | 7,800.00   |             |             |          | 7,300.00   | 500.00      |
| 20192  | ROUTER CISCO                   | COLECTURIA DE JARABACOA                       | 04/08/2005 | 4    | 497743     |         | 7,800.00   |             |             |          | 7,300.00   | 500.00      |
| 20242  | IMPRESORA MONARCH              | CONTABILIDAD                                  | 30/06/2002 | 4    | 20481      |         | 18,980.00  | 9,409.99    |             | 202.25   | 22,524.89  | 5,865.10    |
| 20421  | PROYECTOR                      | DIV- INFRAESTRUCTURA TECNOLOGICA              | 22/01/2007 | 4    | 40612      |         | 196,663.10 |             |             |          | 196,163.10 | 500.00      |
| 2064   | UPS                            | ADMINISTRACION LOCAL SAN CARLOS               | 30/06/2002 | 4    | 28953      |         | 1,875.00   |             |             |          | 1,375.00   | 500.00      |
| 20784  | COMPUTADORA                    | DIV-GESTION DE SERVICIOS                      | 08/02/2007 | 4    | 40756      |         | 41,458.20  |             |             |          | 40,958.20  | 500.00      |
| 20952  | UPS APC                        | DIV- CREDITO Y COMPENSACIONES                 | 13/09/2007 | 4    | 44826      |         | 3,024.14   |             |             |          | 2,524.14   | 500.00      |
| 20979  | UPS APC                        | DIV- CREDITO Y COMPENSACIONES                 | 13/09/2007 | 4    | 44808      |         | 3,024.14   |             |             |          | 2,524.14   | 500.00      |
| 21020  | GABINETE                       | ADM LOCAL LA VEGA                             | 01/05/2003 | 4    | 497839     |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 21123  | IMPRESORA PLOTER               | DEPARTAMENTO EDUCACION TRIBUTARIA             | 08/06/2003 | 4    | 41327      |         | 125,000.00 |             |             |          | 124,500.00 | 500.00      |
| 21146  | IMPRESORA                      | DIV- ALCOHOLES                                | 01/05/2005 | 4    | 31204      |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 21538  | IMPRESORA HP LASERJET 4250 DTN | GERENCIA FINANZAS                             | 23/06/2006 | 4    | 38624      |         | 68,063.76  |             |             |          | 67,563.76  | 500.00      |
| 2198   | COMPUTADORA                    | ADMINISTRACION LOCAL SAN CARLOS               | 08/05/2007 | 4    | 43963      |         | 30,472.48  |             |             |          | 29,972.48  | 500.00      |
| 22462  | RAUNTER                        | COLECTURIA DE ELIAS PIÑAS                     | 05/07/2007 | 4    | 493968     |         | 8,294.00   |             |             |          | 7,794.00   | 500.00      |
| 22505  | IMPRESORA 4250N                | ADM LOCAL MOCA                                | 16/11/2006 | 4    | 498303     |         | 44,156.37  |             |             |          | 43,656.37  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                    | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 22517  | COMPUTADORA                    | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 01/12/2005 | 4    | 515417     |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 22523  | IMPRESORA                      | COLECTURIA DE<br>DAJABON                              | 15/05/2007 | 4    | 500530     |         | 10,449.59  |             |             |          | 9,949.59   | 500.00      |
| 22528  | IMPRESORA 4250N                | ADM LOCAL<br>HERRERA                                  | 16/11/2006 | 4    | 39674      |         | 44,156.37  | 4,661.00    |             | 26.62    | 48,317.37  | 500.00      |
| 22535  | IMPRESORA HP<br>LASERJET M4345 | ADM LOCAL SAN<br>CRISTOBAL                            | 19/10/2007 | 4    | 493313     |         | 93,145.44  |             |             |          | 92,645.44  | 500.00      |
| 22558  | IMPRESORA                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 23/01/2007 | 4    | 40508      |         | 13,026.23  |             |             |          | 12,526.23  | 500.00      |
| 22562  | IMPRESORA                      | ADM LOCAL VILLA<br>MELLA                              | 11/05/2007 | 4    | 537974     |         | 10,449.59  |             |             |          | 9,949.59   | 500.00      |
| 22566  | RAUTER                         | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 05/07/2007 | 4    | 43856      |         | 8,294.00   |             |             |          | 7,794.00   | 500.00      |
| 22572  | UPS APC 500 WA                 | PLANES MASIVOS  | 05/12/2007 | 4    | 45478      |         | 3,024.14   |             |             |          | 2,524.14   | 500.00      |
| 22577  | IMPRESORA 4250N                | ADM LOCAL LA<br>ROMANA                                | 16/11/2006 | 4    | 494948     |         | 44,156.37  |             |             |          | 43,656.37  | 500.00      |
| 22582  | UPS                            | DIV- SEGURIDAD  | 23/01/2007 | 4    | 40588      |         | 1,602.01   |             |             |          | 1,102.01   | 500.00      |
| 22591  | IMPRESORA OKI 420              | COLECTURIA DE<br>SANCHEZ                              | 27/04/2007 | 4    | 515862     |         | 12,983.00  |             |             |          | 12,483.00  | 500.00      |
| 22609  | IMPRESORA<br>LASERJET M4345    | ADM LOCAL PTO<br>PTA                                  | 19/10/2007 | 4    | 501389     |         | 93,145.44  |             |             |          | 92,645.44  | 500.00      |
| 22611  | IMPRESORA OKI                  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 07/12/2007 | 4    | 45554      |         | 14,487.49  |             |             |          | 13,987.49  | 500.00      |
| 22622  | SWITCH CISCO                   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 01/02/2005 | 4    | 35955      |         | 140,118.00 |             |             |          | 139,618.00 | 500.00      |
| 22637  | COMPUTADORA                    | DEPARTAMENTO<br>VEHIC MOTOR                           | 19/09/2006 | 4    | 542535     |         | 28,927.50  |             |             |          | 28,427.50  | 500.00      |
| 22644  | UPS 500VA                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 05/12/2007 | 4    | 45473      |         | 3,024.14   |             |             |          | 2,524.14   | 500.00      |
| 22653  | LAPTOP                         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 14/03/2006 | 4    | 44147      |         | 62,961.61  |             |             |          | 62,461.61  | 500.00      |
| 22666  | IMPRESORA HP<br>LASERJET       | ADM LOCAL NAGUA                                       | 26/04/2007 | 4    | 515627     |         | 27,494.46  |             |             |          | 26,994.46  | 500.00      |

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| Activo | Descripcion                     | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 22681  | COMPUTADORA                     | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 19/09/2006 | 4    | 39139      |         | 28,927.50  |             |             |          | 28,427.50  | 500.00      |
| 22684  | IMPRESORA LASE<br>JEET HP M3027 | CONTABILIDAD  | 24/08/2007 | 4    | 44402      |         | 66,049.54  |             |             |          | 65,549.54  | 500.00      |
| 22693  | IMPRESORA 4250N                 | ADMINISTRACION<br>LOS PROCERES                        | 16/11/2006 | 4    | 39675      |         | 44,156.37  |             |             |          | 43,656.37  | 500.00      |
| 22697  | IMPRESORA 4250N                 | ADM LOCAL LOS<br>MINA                                 | 16/11/2006 | 4    | 537497     |         | 44,156.37  |             |             |          | 43,656.37  | 500.00      |
| 22705  | COMPUTADORA                     | DEPARTAMENTO<br>VEHIC MOTOR                           | 19/09/2006 | 4    | 542558     |         | 28,927.50  |             |             |          | 28,427.50  | 500.00      |
| 22739  | PROYECTOR                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/04/2007 | 4    | 41434      |         | 48,603.12  |             |             |          | 48,103.12  | 500.00      |
| 22750  | SWITCH                          | ADM DE SAMANA   | 10/08/2007 | 4    | 500587     |         | 13,955.33  |             |             |          | 13,455.33  | 500.00      |
| 22753  | PROYECTOR                       | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 22/01/2007 | 4    | 40609      |         | 196,663.10 |             |             |          | 196,163.10 | 500.00      |
| 22779  | IMPRESORA                       | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 23/01/2007 | 4    | 40531      |         | 13,026.23  |             |             |          | 12,526.23  | 500.00      |
| 22783  | COMPUTADORA HP<br>COMPAQ        | ADM LOC<br>MONTECRISTI                                | 12/10/2006 | 4    | 500455     |         | 28,528.69  |             |             |          | 28,028.69  | 500.00      |
| 22796  | IMPRESORA<br>LASERJET M4345     | ADM LOCAL SAN<br>FCO M                                | 19/10/2007 | 4    | 515467     |         | 93,145.44  |             |             |          | 92,645.44  | 500.00      |
| 22821  | COMPUTADORA HP<br>COMPAQ        | ADM LOC<br>MONTECRISTI                                | 01/12/2005 | 4    | 500531     |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 22829  | LAPTOP                          | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 27/03/2007 | 4    | 41151      |         | 49,520.44  |             |             |          | 49,020.44  | 500.00      |
| 22837  | IMPRESORA 4250N<br>HP LASERJET  | ADM LOCAL<br>SANTIAGO                                 | 16/11/2006 | 4    | 499356     |         | 44,156.37  | 4,661.00    |             | 26.62    | 48,317.37  | 500.00      |
| 22900  | IMPRESORA OKI                   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 07/12/2007 | 4    | 45563      |         | 14,487.49  |             |             |          | 13,987.49  | 500.00      |
| 22906  | COMPUTADORA                     | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 08/05/2007 | 4    | 501792     |         | 30,472.48  |             |             |          | 29,972.48  | 500.00      |
| 22915  | IMPRESORA 4250N                 | ADMINISTRACION<br>LOS PROCERES                        | 16/11/2006 | 4    | 39666      |         | 44,156.37  |             |             |          | 43,656.37  | 500.00      |
| 23124  | COMPUTADORA HP<br>COMPAQ        | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 31/08/2007 | 4    | 44583      |         | 30,299.68  |             |             |          | 29,799.68  | 500.00      |

Fecha proceso : 30/11/2018

| Clase  | COMPUTOS  | EQUIPOS DE COMPUTACION                                 |            |      |            |         |               |             |             |          |               |             |
|--------|---|--|------------|------|------------|---------|---------------|-------------|-------------|----------|---------------|-------------|
| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion | Devaluacion | Dep. Mes | Depre Acum    | Valor Libro |
| 23241  | IMPRESORA   | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 30/06/2002 | 4    | 33248      |         | 15,000.00     |             |             |          | 14,500.00     | 500.00      |
| 23301  | UPS APC 500   | DPTO-<br>MANTENIMIENTO                                 | 23/01/2007 | 4    | 40597      |         | 1,602.01      |             |             |          | 1,102.01      | 500.00      |
| 23398  | UPS APC 500   | DIV- SEGURIDAD   | 13/09/2007 | 4    | 44823      |         | 3,024.14      |             |             |          | 2,524.14      | 500.00      |
| 23616  | COMPUTADORA HP<br>COMPAQ  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 30/06/2002 | 4    | 497358     |         | 25,000.00     |             |             |          | 24,500.00     | 500.00      |
| 23691  | IMPRESORA HP<br>LASERJET 1320   | CONTABILIDAD   | 30/06/2002 | 4    | 20067      |         | 18,980.00     |             |             |          | 18,480.00     | 500.00      |
| 23717  | COMPUTADORA HP<br>COMPAQ  | LA FERIA   | 24/01/2007 | 4    | 40627      |         | 55,735.25     |             |             |          | 55,235.25     | 500.00      |
| 23775  | UPS   | ADMINISTRACION<br>LOCAL SAN CARLOS                     | 30/06/2002 | 4    | 34440      |         | 1,875.00      |             |             |          | 1,375.00      | 500.00      |
| 2378   | IMPRESORA   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 30/06/2002 | 4    | 35879      |         | 18,800.00     |             |             |          | 18,300.00     | 500.00      |
| 24107  | IMPRESORA EPSON   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 30/06/2002 | 4    | 29051      |         | 18,980.00     |             |             |          | 18,480.00     | 500.00      |
| 24164  | SERVIDOR SUN  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 30/12/2007 | 4    |            |         | 89,664,271.62 |             |             |          | 89,663,771.62 | 500.00      |
| 24317  | UPS NETWORK<br>MANAGEMENT<br>CARD. INSTALACION<br>INCLUIDA.                                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 12/04/2008 | 4    |            |         | 25,156.63     |             |             |          | 24,656.63     | 500.00      |
| 24318  | HP DC5700 SMALL<br>FORM FACTOR<br>BASE DT PC Y<br>MONITOR HP FLAT<br>PANEL L1706 17"<br>LCD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 17/04/2008 | 4    |            |         | 34,800.00     |             |             |          | 34,300.00     | 500.00      |
| 24334  | SERVIDORES<br>PROLIANT HP DL365<br>2GB  | ADM LOCAL SAN<br>JUAN                                  | 17/04/2008 | 4    |            |         | 163,465.42    | 22,657.12   |             |          | 185,622.54    | 500.00      |
| 24335  | SERVIDORES<br>PROLIANT HP DL365<br>2GB  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/04/2008 | 4    |            |         | 163,465.42    |             |             |          | 162,965.42    | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24336  | SERVIDORES<br>PROLIANT HP DL365<br>2GB                               | DEPARTAMENTO<br>VEHIC MOTOR                            | 17/04/2008 | 4    |            |         | 163,465.42 |             |             |          | 162,965.42 | 500.00      |
| 24337  | SERVIDORES<br>PROLIANT HP DL365<br>2GB                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/04/2008 | 4    |            |         | 163,465.42 |             |             |          | 162,965.42 | 500.00      |
| 24338  | SERVIDORES<br>PROLIANT HP DL365<br>2GB                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/04/2008 | 4    |            |         | 163,465.42 |             |             |          | 162,965.42 | 500.00      |
| 24339  | SERVIDORES<br>PROLIANT HP DL365<br>2GB                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/04/2008 | 4    |            |         | 163,465.42 |             |             |          | 162,965.42 | 500.00      |
| 24340  | SERVIDORES<br>PROLIANT HP DL365<br>2GB                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/04/2008 | 4    |            |         | 163,465.42 |             |             |          | 162,965.42 | 500.00      |
| 24341  | SERVIDORES<br>PROLIANT HP DL365<br>2GB                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/04/2008 | 4    |            |         | 163,465.42 |             |             |          | 162,965.42 | 500.00      |
| 24342  | SERVIDORES<br>PROLIANT HP DL365<br>2GB                               | ALMACEN DE<br>DESCARGO                                 | 17/04/2008 | 4    | 515874     |         | 163,465.42 |             |             |          | 162,965.42 | 500.00      |
| 24343  | SERVIDORES<br>PROLIANT HP DL365<br>2GB                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/04/2008 | 4    |            |         | 163,465.42 |             |             |          | 162,965.42 | 500.00      |
| 24344  | SERVIDORES<br>PROLIANT HP DL365<br>4GB                               | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 17/04/2008 | 4    | 494804     |         | 218,090.89 |             |             |          | 217,590.89 | 500.00      |
| 24345  | SERVIDORES<br>PROLIANT HP DL365<br>4GB                               | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 17/04/2008 | 4    |            |         | 218,090.89 |             |             |          | 217,590.89 | 500.00      |
| 24346  | SCANNERS XEROX<br>DOCUMATE 632                                       | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 17/04/2008 | 4    |            |         | 122,461.20 |             |             |          | 121,961.20 | 500.00      |
| 24480  | PROYECTORES<br>PORTATILES PARA<br>PRESENTACIONES<br>VIEW SONIC PJ358 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 28/04/2008 | 4    |            |         | 41,447.50  |             |             |          | 40,947.50  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | LCD   |  |            |      |            |         |            |             |             |          |            |             |
| 24481  | PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/04/2008 | 4    |            |         | 41,447.50  |             |             |          | 40,947.50  | 500.00      |
| 24482  | LCD PROYECTORES PORTATILES PARA PRESENTACIONES VIEW SONIC PJ358 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/04/2008 | 4    |            |         | 41,447.50  |             |             |          | 40,947.50  | 500.00      |
| 24553  | LCD INSTALACION DE CONTROL DE ACCESO EN PUERTAS DEL 6TO. PISO   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/04/2008 | 4    |            |         | 213,294.80 | 10,982.58   |             |          | 223,777.38 | 500.00      |
| 24569  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 250,143.08 |             |             |          | 249,643.08 | 500.00      |
| 24570  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 250,143.08 |             |             |          | 249,643.08 | 500.00      |
| 24571  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 250,143.08 |             |             |          | 249,643.08 | 500.00      |
| 24572  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 250,143.08 |             |             |          | 249,643.08 | 500.00      |
| 24573  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 250,143.08 |             |             |          | 249,643.08 | 500.00      |
| 24574  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 250,143.08 |             |             |          | 249,643.08 | 500.00      |
| 24575  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G                    | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 14/04/2008 | 4    |            |         | 250,143.08 |             |             |          | 249,643.08 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | SVR   | COM.   |            |      |            |         |              |             |             |          |              |             |
| 24576  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 250,143.08   |             |             |          | 249,643.08   | 500.00      |
| 24577  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 250,143.08   |             |             |          | 249,643.08   | 500.00      |
| 24578  | SERVIDOR HP PROLIANT BL465C G1 2222 1P DC 2G SVR  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 250,143.08   |             |             |          | 249,643.08   | 500.00      |
| 24579  | ENCLOSURE HP BLC7000 HP 2 PSU 4 FAN FULL ICE KIT  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/04/2008 | 4    |            |         | 1,926,288.62 |             |             |          | 1,925,788.62 | 500.00      |
| 24638  | COMPUTADORAS HP DC5700 SMALL FORM FACTOR BASE DT PC CON MONITOR HP FLAT PANEL L1706 17" LCD | DEPARTAMENTO VEHIC MOTOR                     | 21/04/2008 | 4    | 542555     |         | 34,800.00    |             |             |          | 34,300.00    | 500.00      |
| 24644  | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.                           | CENTRO FISCALIZACION AL CONTRIBUYENTE        | 21/05/2008 | 4    |            |         | 125,718.83   |             |             |          | 125,218.83   | 500.00      |
| 24646  | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.                           | GERENCIA OGC                                 | 21/05/2008 | 4    |            |         | 125,718.83   |             |             |          | 125,218.83   | 500.00      |
| 24648  | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A.                           | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 21/05/2008 | 4    |            |         | 125,718.83   |             |             |          | 125,218.83   | 500.00      |
| 24650  | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE                                   | ADM LOCAL ZONA ORI                           | 21/05/2008 | 4    |            |         | 125,718.83   |             |             |          | 125,218.83   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | CB426A.   |                                       |            |      |            |         |            |             |             |          |            |             |
| 24652  | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 21/05/2008 | 4    |            |         | 125,718.83 |             |             |          | 125,218.83 | 500.00      |
| 24653  | IMPRESORAS MULTIFUNCIONALES HP LASER JET M4345X NO. PARTE CB426A. | DEPARTAMENTO VEHIC MOTOR              | 21/05/2008 | 4    |            |         | 125,718.83 |             |             |          | 125,218.83 | 500.00      |
| 2466   | IMPRESORA   | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | 33711      |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 24665  | LAPTOP HP COMPAQ 6510B (RM219UA)                                  | DIV- INFRAESTRUCTURA TECNOLOGICA      | 30/04/2008 | 4    |            |         | 65,421.64  |             |             |          | 64,921.64  | 500.00      |
| 24708  | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC                         | ADM LOCAL BONAO                       | 19/05/2008 | 4    | 497354     |         | 22,152.89  |             |             |          | 21,652.89  | 500.00      |
| 24710  | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC                         | ADMINISTRACION LOCAL SAN CARLOS       | 19/05/2008 | 4    |            |         | 22,152.89  |             |             |          | 21,652.89  | 500.00      |
| 24711  | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC                         | ADM LOCAL AZUA                        | 19/05/2008 | 4    | 493837     |         | 22,152.89  |             |             |          | 21,652.89  | 500.00      |
| 24715  | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC                         | DIV- INFRAESTRUCTURA TECNOLOGICA      | 19/05/2008 | 4    |            |         | 22,152.89  |             |             |          | 21,652.89  | 500.00      |
| 24732  | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC                         | ADM LOCAL MAO                         | 19/05/2008 | 4    | 500920     |         | 22,152.89  |             |             |          | 21,652.89  | 500.00      |
| 24742  | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC                         | DEPARTAMENTO VEHIC MOTOR              | 19/05/2008 | 4    | 24742      |         | 22,152.89  |             |             |          | 21,652.89  | 500.00      |
| 24745  | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC                         | ADM LOCAL SANTIAGO                    | 19/05/2008 | 4    | 499469     |         | 22,152.89  |             |             |          | 21,652.89  | 500.00      |
| 24746  | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC                         | ADM LOCAL SANTIAGO                    | 19/05/2008 | 4    | 499596     |         | 22,152.89  |             |             |          | 21,652.89  | 500.00      |
| 24747  | HP COMPAQ DC5750 SAMLL FORM FACTOR SFF PC                         | ADM LOCAL SANTIAGO                    | 19/05/2008 | 4    | 497305     |         | 22,152.89  |             |             |          | 21,652.89  | 500.00      |

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| Activo | Descripcion                               | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 24752  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 19/05/2008 | 4    |            |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24753  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | ADMINISTRACION<br>LOCAL SAN CARLOS           | 19/05/2008 | 4    |            |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24756  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | DEPARTAMENTO<br>VEHIC MOTOR                  | 19/05/2008 | 4    |            |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24763  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | DEPARTAMENTO<br>CONTROL GESTION              | 19/05/2008 | 4    |            |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24767  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | GERENCIA OGC                                 | 19/05/2008 | 4    |            |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24774  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 19/05/2008 | 4    |            |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24797  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | ADM LOCAL<br>SANTIAGO                        | 19/05/2008 | 4    | 502622     |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24799  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | ADM LOCAL<br>SANTIAGO                        | 19/05/2008 | 4    | 499443     |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24800  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | ADM LOCAL<br>SANTIAGO                        | 19/05/2008 | 4    | 499431     |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24802  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | ADM LOCAL SAN<br>FCO M                       | 19/05/2008 | 4    | 515459     |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24803  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | ADM LOCAL SAN<br>FCO M                       | 19/05/2008 | 4    | 515206     |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24808  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | ADM LOCAL MAO                                | 19/05/2008 | 4    | 500092     |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24809  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | ADM LOCAL SAN<br>CRISTOBAL                   | 19/05/2008 | 4    | 493554     |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24810  | HP L1706 FLAT<br>PANEL DISPLAY TFT<br>17" | ADM LOCAL SAN<br>CRISTOBAL                   | 19/05/2008 | 4    | 493427     |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |
| 24811  | HP L1706 FLAT<br>PANEL DISPLAY TFT        | ADM LOCAL SAN<br>CRISTOBAL                   | 19/05/2008 | 4    | 493553     |         | 8,516.68 |             |             |          | 8,016.68   | 500.00      |

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| Activo | Descripcion                             | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 17"                                     |                                  |            |      |            |         |           |             |             |          |            |             |
| 24814  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOCAL VILLA MELLA            | 21/05/2008 | 4    | 537745     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24815  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOCAL LA VEGA                | 21/05/2008 | 4    | 498185     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24818  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOCAL PTO PTA                | 21/05/2008 | 4    | 501665     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24819  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOC MONTECRISTI              | 21/05/2008 | 4    | 500557     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 2482   | ESCANER                                 | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/06/2002 | 4    | 33653      |         | 18,980.00 |             |             |          | 18,480.00  | 500.00      |
| 24820  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOCAL BONAO                  | 21/05/2008 | 4    | 497589     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24822  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOCAL BANÍ                   | 21/05/2008 | 4    | 496418     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24823  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOCAL SAN PEDRO              | 21/05/2008 | 4    | 494762     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24824  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOCAL HIGUEY                 | 21/05/2008 | 4    | 495687     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24828  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOCAL ZONA ORI               | 21/05/2008 | 4    |            |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24829  | GPS MAGELLAN EXPLORIST 500LE            | ADM LOCAL HERRERA                | 21/05/2008 | 4    |            |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24832  | GPS MAGELLAN EXPLORIST 500LE            | DIV- INFRAESTRUCTURA TECNOLOGICA | 21/05/2008 | 4    |            |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 24833  | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | ADM LOCAL SANTIAGO               | 21/05/2008 | 4    | 502857     |         | 15,398.23 |             |             |          | 14,898.23  | 500.00      |
| 24836  | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | DIV- INFRAESTRUCTURA TECNOLOGICA | 21/05/2008 | 4    |            |         | 15,398.23 |             |             |          | 14,898.23  | 500.00      |
| 24838  | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | ADMINISTRACION LOCAL SAN CARLOS  | 21/05/2008 | 4    |            |         | 15,398.23 |             |             |          | 14,898.23  | 500.00      |
| 24840  | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | COLECTURIA DE COTUI              | 21/05/2008 | 4    | 472051     |         | 15,398.23 |             |             |          | 14,898.23  | 500.00      |
| 24841  | IMPRESORAS EPSON FX-890 IMPACT PRINTER. | ADM LOCAL NAGUA                  | 21/05/2008 | 4    | 515626     |         | 15,398.23 |             |             |          | 14,898.23  | 500.00      |
| 24844  | IMPRESORAS                              | ADM DE SAMANA                    | 21/05/2008 | 4    | 501671     |         | 15,398.23 |             |             |          | 14,898.23  | 500.00      |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24845  | EPSON FX-890<br>IMPACT PRINTER.<br>IMPRESORAS   | DIV-<br>INFRAESTRUCTURA                            | 21/05/2008 | 4    | 515830     |         | 15,398.23 |             |             |          | 14,898.23  | 500.00      |
| 24847  | EPSON FX-890<br>IMPACT PRINTER.<br>IMPRESORAS   | TECNOLOGICA<br>COLECTURIA DE<br>LAS TERRENAS       | 21/05/2008 | 4    | 515827     |         | 15,398.23 |             |             |          | 14,898.23  | 500.00      |
| 24860  | EPSON FX-890<br>IMPACT PRINTER.<br>HP COMPAQ DC5750<br>SMALL FORM<br>FACTOR SFF, PART<br>NUMBER EW318AV<br>TMP. | ADM LOCAL<br>SALCEDO                               | 21/05/2008 | 4    | 498586     |         | 29,384.66 |             |             |          | 28,884.66  | 500.00      |
| 24865  | HP COMPAQ DC5750<br>SMALL FORM<br>FACTOR SFF, PART<br>NUMBER EW318AV<br>TMP.                                    | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 21/05/2008 | 4    |            |         | 29,384.66 |             |             |          | 28,884.66  | 500.00      |
| 24870  | HP COMPAQ DC5750<br>SMALL FORM<br>FACTOR SFF, PART<br>NUMBER EW318AV<br>TMP.                                    | ADM LOCAL BANÍ                                     | 21/05/2008 | 4    | 496625     |         | 29,384.66 |             |             |          | 28,884.66  | 500.00      |
| 24878  | MONITOR HP L1706<br>17 INCHES LCD   | ADM LOCAL<br>HERRERA                               | 21/05/2008 | 4    |            |         | 8,297.79  |             |             |          | 7,797.79   | 500.00      |
| 24879  | MONITOR HP L1706<br>17 INCHES LCD   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 21/05/2008 | 4    |            |         | 8,297.79  |             |             |          | 7,797.79   | 500.00      |
| 24882  | MONITOR HP L1706<br>17 INCHES LCD   | ALMACEN DE<br>DESCARGO                             | 21/05/2008 | 4    | 495403     |         | 8,297.79  |             |             |          | 7,797.79   | 500.00      |
| 24890  | MONITOR HP L1706<br>17 INCHES LCD   | ADM LOCAL<br>SANTIAGO                              | 21/05/2008 | 4    | 502342     |         | 8,297.79  |             |             |          | 7,797.79   | 500.00      |
| 24934  | HP DC7800 PC<br>ULTRA SLIM<br>DESKTOP PC  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 26/05/2008 | 4    | 495398     |         | 39,856.83 |             |             |          | 39,356.83  | 500.00      |
| 24957  | HP DC7800 PC<br>ULTRA SLIM<br>DESKTOP PC  | ALMACEN DE<br>DESCARGO                             | 26/05/2008 | 4    | 495400     |         | 39,856.83 |             |             |          | 39,356.83  | 500.00      |
| 24967  | HP DC7800 PC<br>ULTRA SLIM<br>DESKTOP PC  | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 26/05/2008 | 4    |            |         | 39,856.83 |             |             |          | 39,356.83  | 500.00      |
| 24970  | HP DC7800 PC<br>ULTRA SLIM<br>DESKTOP   | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 26/05/2008 | 4    |            |         | 39,856.83 |             |             |          | 39,356.83  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25082  | SCANNERS FUJITSU  | ADM LOCAL SAN CRISTOBAL                | 16/06/2008 | 4    | 493031     |         | 122,461.20 |             |             |          | 121,961.20 | 500.00      |
| 25088  | SCANNER FUJITSU<br>SCAN SNAP S300   | PRESUPUESTO                            | 04/07/2008 | 4    |            |         | 15,856.04  |             |             |          | 15,356.04  | 500.00      |
| 25090  | SCANNER FUJITSU<br>SCAN SNAP S300   | GERENCIA DE COBRANZA                   | 18/06/2008 | 4    |            |         | 15,856.04  |             |             |          | 15,356.04  | 500.00      |
| 25633  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | GERENCIA OGC                           | 02/08/2008 | 4    |            |         | 24,381.45  |             |             |          | 23,881.45  | 500.00      |
| 25634  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 02/08/2008 | 4    |            |         | 24,381.45  |             |             |          | 23,881.45  | 500.00      |
| 25635  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | GERENCIA OGC                           | 02/08/2008 | 4    |            |         | 24,381.45  |             |             |          | 23,881.45  | 500.00      |
| 25636  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | GERENCIA OGC                           | 02/08/2008 | 4    |            |         | 24,381.45  |             |             |          | 23,881.45  | 500.00      |
| 25637  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | CONTROL INTERNO                        | 02/08/2008 | 4    |            |         | 24,381.45  |             |             |          | 23,881.45  | 500.00      |
| 25638  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | CONTROL INTERNO                        | 02/08/2008 | 4    |            |         | 24,381.45  |             |             |          | 23,881.45  | 500.00      |
| 25640  | CISCO IP PHONE<br>7941G-GE,GLOBAL,  | CONTROL INTERNO                        | 02/08/2008 | 4    |            |         | 24,381.45  |             |             |          | 23,881.45  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25643  | GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA      | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25644  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | RECURSOS<br>HUMANOS                         | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25645  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA    | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25646  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA    | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25647  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | DIV- VALORACION<br>DE BIENES                | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25648  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA    | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25649  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET  | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25650  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25651  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA      | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25652  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25653  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA      | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25654  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | GERENCIA<br>PLANIFICACÓN<br>AUDITORIA       | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25655  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA      | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25656  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | GERENCIA<br>PLANIFICACÓN<br>AUDITORIA       | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25658  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | ADM LOCAL<br>BARAHONA                  | 02/08/2008 | 4    | 497290     |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25661  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-GESTION DE<br>SERVICIOS            | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25666  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-GESTION DE<br>SERVICIOS            | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25667  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-GESTION DE<br>SERVICIOS            | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25671  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-GESTION DE<br>SERVICIOS            | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25675  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25676  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | GERENCIA OGC                           | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25677  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-<br>INFRAESTRUCTURA                | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25678  | GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | TECNOLOGICA<br><br><br><br>GERENCIA OGC | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25679  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA OGC                            | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25680  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA OGC                            | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25681  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA OGC                            | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25682  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25683  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA OGC                            | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25684  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET  | GERENCIA OGC                            | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25685  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | GERENCIA OGC  | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25686  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | GERENCIA OGC  | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25687  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25688  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25689  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | GERENCIA OGC  | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25690  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | GERENCIA OGC  | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25691  | 8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET | GERENCIA OGC  | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25692  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | ADM LOCAL AZUA                                     | 02/08/2008 | 4    | 493767     |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25694  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25695  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25697  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | GERENCIA OGC                                       | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25698  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | GERENCIA OGC                                       | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25699  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25700  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25701  | CISCO IP PHONE<br>7941G-GE,GLOBAL,  | GERENCIA OGC                                       | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25702  | GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME<br>CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME | GERENCIA OGC                             | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25703  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA OGC                             | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25704  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA OGC                             | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25705  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA OGC                             | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25706  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25707  | CISCO IP PHONE<br>7941G-GE,GLOBAL,<br>GIG ETHERNET.<br>SMARTNET<br>8X5XNBF IP PHONE<br>7941, CCME  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 02/08/2008 | 4    |            |         | 24,381.45 |             |             |          | 23,881.45  | 500.00      |
| 25708  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25709  | CISCO IP PHONE<br>7961<br>CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961 | GERENCIA OGC  | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25710  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961                           | GERENCIA DE<br>COBRANZA                               | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25711  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961                           | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25712  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961                           | GERENCIA OGC  | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25715  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961                           | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25716  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961                           | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25717  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961                           | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25718  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25719  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 2572   | IMPRESORA 4250N   | ADM LOCAL MAO   | 16/11/2006 | 4    | 500129     |         | 44,156.37 |             |             |          | 43,656.37  | 500.00      |
| 25720  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25721  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25722  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961 | GERENCIA DE<br>COBRANZA                               | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25726  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 02/08/2008 | 4    | 515632     |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25728  | CISCO IP PHONE<br>7961G-GE, GLOBAL,<br>GIG ETHERNET.<br>SMARTNET8X5XNBD<br>CISCO IP PHONE<br>7961 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25729  | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25731  | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD                  | GERENCIA OGC                                 | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25732  | CISCO IP PHONE 7961G-GE, GLOBAL, GIG ETHERNET. SMARTNET8X5XNBD                  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 02/08/2008 | 4    |            |         | 27,756.87 |             |             |          | 27,256.87  | 500.00      |
| 25733  | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/08/2008 | 4    |            |         | 33,840.45 |             |             |          | 33,340.45  | 500.00      |
| 25735  | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/08/2008 | 4    |            |         | 33,840.45 |             |             |          | 33,340.45  | 500.00      |
| 25736  | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/08/2008 | 4    |            |         | 33,840.45 |             |             |          | 33,340.45  | 500.00      |
| 25737  | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/08/2008 | 4    |            |         | 33,840.45 |             |             |          | 33,340.45  | 500.00      |
| 25738  | CISCO IP PHONE 7971G-GE, GLOBAL,  | DIV- INFRAESTRUCTURA                         | 02/08/2008 | 4    |            |         | 33,840.45 |             |             |          | 33,340.45  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion  | Devaluacion | Dep. Mes | Depre Acum    | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|--------------|-------------|----------|---------------|-------------|
| 25740  | GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G. CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.   | TECNOLOGICA<br>GERENCIA OGC                  | 02/08/2008 | 4    |            |         | 33,840.45    |              |             |          | 33,340.45     | 500.00      |
| 25741  | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 02/08/2008 | 4    |            |         | 33,840.45    |              |             |          | 33,340.45     | 500.00      |
| 25742  | CISCO IP PHONE 7971G-GE, GLOBAL, GIG ETHERNET. SMARTNET 8X5XNBD IP PHONE 7971G.  | DIV-GESTION DE SERVICIOS                     | 02/08/2008 | 4    |            |         | 33,840.45    |              |             |          | 33,340.45     | 500.00      |
| 25803  | HP COMPAQ 2710P NOTEBOOK HP VALUE NYLON CASE RR314AA   | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 08/07/2008 | 4    |            |         | 93,170.39    |              |             |          | 92,670.39     | 500.00      |
| 25856  | SW-CORE CISCO CATALYST 6509-10GE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/07/2008 | 4    |            |         | 9,957,544.17 | 1,479,885.76 |             |          | 11,436,929.93 | 500.00      |
| 25989  | HP LASERJET P2015 PRINTER  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 25/07/2008 | 4    |            |         | 11,869.49    |              |             |          | 11,369.49     | 500.00      |
| 26003  | HP DC5700 SFF E4500, 160 GB 1GB DVD+/-R PART NUMBER: GV625LA#ABM SEGUN REFERENCIAS PROPORCIONADAS. INCLUYE TRES AÑOS DE GARANTIA | DIV-GESTION DE SERVICIOS                     | 29/07/2008 | 4    |            |         | 25,989.16    |              |             |          | 25,489.16     | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26006  | HP DC5700 SFF<br>E4500, 160 GB 1GB<br>DVD+/-R PART<br>NUMBER:<br>GV625LA#ABM<br>SEGUN<br>REFERENCIAS<br>PROPORCIONADAS | ADM DE SAMANA                          | 29/07/2008 | 4    | 501809     |         | 25,989.16 |             |             |          | 25,489.16  | 500.00      |
| 26174  | PRINTER STAR<br>TSP100 USB<br>TERMICO CORTA<br>PAPEL<br>AUTOMATICO   | DIV-GESTION DE<br>SERVICIOS            | 25/08/2008 | 4    |            |         | 9,274.20  |             |             |          | 8,774.20   | 500.00      |
| 26175  | PRINTER STAR<br>TSP100 USB<br>TERMICO CORTA<br>PAPEL<br>AUTOMATICO   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 25/08/2008 | 4    |            |         | 9,274.20  |             |             |          | 8,774.20   | 500.00      |
| 26176  | PRINTER STAR<br>TSP100 USB<br>TERMICO  | DIV-GESTION DE<br>SERVICIOS            | 25/08/2008 | 4    |            |         | 9,274.20  |             |             |          | 8,774.20   | 500.00      |
| 26177  | PRINTER STAR<br>TSP100 USB<br>TERMICO CORTA<br>PAPEL<br>AUTOMATICO   | DIV-GESTION DE<br>SERVICIOS            | 25/08/2008 | 4    |            |         | 9,274.20  |             |             |          | 8,774.20   | 500.00      |
| 26178  | PRINTER STAR<br>TSP100 USB<br>TERMICO CORTA<br>PAPEL<br>AUTOMATICO   | DIV-GESTION DE<br>SERVICIOS            | 25/08/2008 | 4    |            |         | 9,274.20  |             |             |          | 8,774.20   | 500.00      |
| 26179  | PRINTER STAR<br>TSP100 USB<br>TERMICO CORTA<br>PAPEL<br>AUTOMATICO   | DIV-GESTION DE<br>SERVICIOS            | 25/08/2008 | 4    |            |         | 9,274.20  |             |             |          | 8,774.20   | 500.00      |
| 26180  | PRINTER STAR<br>TSP100 USB<br>TERMICO CORTA<br>PAPEL<br>AUTOMATICO   | DIV-GESTION DE<br>SERVICIOS            | 25/08/2008 | 4    |            |         | 9,274.20  |             |             |          | 8,774.20   | 500.00      |
| 26181  | PRINTER STAR<br>TSP100 USB<br>TERMICO CORTA  | DIV-GESTION DE<br>SERVICIOS            | 25/08/2008 | 4    |            |         | 9,274.20  |             |             |          | 8,774.20   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26182  | PAPEL<br>AUTOMATICO<br>PRINTER STAR<br>TSP100 USB<br>TERMICO CORTA   | DIV-GESTION DE<br>SERVICIOS                           | 25/08/2008 | 4    |            |         | 9,274.20   |             |             |          | 8,774.20   | 500.00      |
| 26202  | PAPEL<br>AUTOMATICO<br>TOPAZ SIGNATURE<br>LITE 1X5 LCD<br>SIGNATURE<br>CAPTURE PAD<br>SIGLITE 1X5 HID-<br>USB TOUCHSCREEN<br>PASSIVE | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 16/09/2008 | 4    |            |         | 15,207.60  |             |             |          | 14,707.60  | 500.00      |
| 26203  | PAPEL<br>AUTOMATICO<br>TOPAZ SIGNATURE<br>LITE 1X5 LCD<br>SIGNATURE<br>CAPTURE PAD<br>SIGLITE 1X5 HID-<br>USB TOUCHSCREEN<br>PASSIVE | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 16/09/2008 | 4    |            |         | 15,207.60  |             |             |          | 14,707.60  | 500.00      |
| 26204  | PAPEL<br>AUTOMATICO<br>TOPAZ SIGNATURE<br>LITE 1X5 LCD<br>SIGNATURE<br>CAPTURE PAD<br>SIGLITE 1X5 HID-<br>USB TOUCHSCREEN<br>PASSIVE | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 16/09/2008 | 4    |            |         | 15,207.60  |             |             |          | 14,707.60  | 500.00      |
| 2632   | IMPRESORA HP<br>COLOR LASERJET<br>CP2025 HP CP2025   | RECURSOS<br>HUMANOS                                   | 11/05/2007 | 4    | 41926      |         | 10,449.59  |             |             |          | 9,949.59   | 500.00      |
| 26371  | TERMINAL DE<br>PUNTO DE VENTA<br>IBM SUREPOS 700<br>(IRON GRAY)<br>MODELO 4800-722.  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/09/2008 | 4    |            |         | 200,571.55 |             |             |          | 200,071.55 | 500.00      |
| 26372  | TERMINAL DE<br>PUNTO DE VENTA<br>IBM SUREPOS 700<br>(IRON GRAY)<br>MODELO 4800-722.  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/09/2008 | 4    |            |         | 200,571.55 |             |             |          | 200,071.55 | 500.00      |
| 26373  | CONTROLADOR<br>POS IBM X3200.<br>VER   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y         | 29/09/2008 | 4    |            |         | 138,653.06 |             |             |          | 138,153.06 | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion  | Devaluacion | Dep. Mes | Depre Acum    | Valor Libro |
|--------|--|---|------------|------|------------|---------|---------------|--------------|-------------|----------|---------------|-------------|
| 26374  | ESPECIFICACIONES EN COTIZACION ANEXA. CONTROLADOR POS IBM X3200. VER ESPECIFICACIONES EN COTIZACION ANEXA. | COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/09/2008 | 4    |            |         | 138,653.06    |              |             |          | 138,153.06    | 500.00      |
| 26375  | IMPRESORA FISCAL 4610-KC4 (INCLUYE PRINTER CABLE)  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.      | 29/09/2008 | 4    |            |         | 68,336.16     | 5,065.13     |             |          | 72,901.29     | 500.00      |
| 26423  | SERVIDOR DE ADMINISTRACION HP EVA 8100   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.      | 04/09/2008 | 4    |            |         | 14,816,825.96 | 2,527,598.87 |             |          | 17,343,924.83 | 500.00      |
| 26457  | IMPRESORA HP LASERJET P2015DN  | ADM LOCAL LA VEGA                                 | 19/09/2008 | 4    | 498097     |         | 17,762.69     |              |             |          | 17,262.69     | 500.00      |
| 26458  | MODULO DE ACELERACION DE SSL PARA CONTENT SWITCH 11503   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.      | 23/09/2008 | 4    |            |         | 972,600.84    |              |             |          | 972,100.84    | 500.00      |
| 26623  | GPS MAGELLAN EXPLORIST 500LE   | ADM LOCAL MAO                                     | 31/10/2008 | 4    | 500099     |         | 14,500.00     |              |             |          | 14,000.00     | 500.00      |
| 26624  | GPS MAGELLAN EXPLORIST 500LE   | ADM LOCAL EL SEYBO                                | 31/10/2008 | 4    | 496192     |         | 14,500.00     |              |             |          | 14,000.00     | 500.00      |
| 26628  | EQUIPO MULTIFUNCIONAL HP LASERJET M30227X MFP  | DIV-GESTION DE SERVICIOS                          | 31/10/2008 | 4    |            |         | 74,255.46     |              |             |          | 73,755.46     | 500.00      |
| 26629  | IMPRESORA HP LASERJET 4014   | DIV- CREDITO Y COMPENSACIONES                     | 03/11/2008 | 4    |            |         | 12,922.40     |              |             |          | 12,422.40     | 500.00      |
| 26941  | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA BASE SIN CIFR                                | ADM LOCAL BOCA CHICA                              | 10/02/2009 | 4    |            |         | 147,850.54    |              |             |          | 147,350.54    | 500.00      |
| 26942  | ROUTERS CISCO 2811 CON 256MB DE MEMORIA RAM Y 64MB DE MEMORIA FLASH  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.      | 10/02/2009 | 4    |            |         | 147,850.54    |              |             |          | 147,350.54    | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26943  | ROUTERS CISCO<br>2811 CON 256MB DE<br>MEMORIA RAM Y<br>64MB DE MEMORIA<br>FLASH | ADM LOCAL LA<br>ROMANA                        | 10/02/2009 | 4    | 494843     |         | 147,850.54 |             |             |          | 147,350.54 | 500.00      |
| 26944  | ROUTERS CISCO<br>2811 CON 256MB DE<br>MEMORIA RAM Y<br>64MB DE MEMORIA<br>FLASH | ADM LOCAL PTO<br>PTA                          | 10/02/2009 | 4    | 501461     |         | 147,850.54 |             |             |          | 147,350.54 | 500.00      |
| 26945  | ROUTERS CISCO<br>2811 CON 256MB DE<br>MEMORIA RAM Y<br>64MB DE MEMORIA<br>FLASH | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA        | 10/02/2009 | 4    | 498500     |         | 147,850.54 |             |             |          | 147,350.54 | 500.00      |
| 26946  | ROUTERS CISCO<br>2811 CON 256MB DE<br>MEMORIA RAM Y<br>64MB DE MEMORIA<br>FLASH | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA        | 10/02/2009 | 4    |            |         | 147,850.54 |             |             |          | 147,350.54 | 500.00      |
| 27013  | HP CPMPAR DC5850<br>SFFX2 5400B 2.8<br>GZ/160GB/2GB/WVB<br>XP                   | DEPARTAMENTO<br>VEHIC MOTOR                   | 05/02/2009 | 4    | 544406     |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |
| 27018  | HP CPMPAR DC5850<br>SFFX2 5400B 2.8<br>GZ/160GB/2GB/WVB<br>XP                   | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG  | 05/02/2009 | 4    |            |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |
| 27027  | HP CPMPAR DC5850<br>SFFX2 5400B 2.8<br>GZ/160GB/2GB/WVB<br>XP                   | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG  | 05/02/2009 | 4    |            |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |
| 27028  | HP CPMPAR DC5850<br>SFFX2 5400B 2.8<br>GZ/160GB/2GB/WVB<br>XP                   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA        | 05/02/2009 | 4    |            |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |
| 27032  | HP CPMPAR DC5850<br>SFFX2 5400B 2.8<br>GZ/160GB/2GB/WVB<br>XP                   | ADM LOCAL<br>SANTIAGO                         | 05/02/2009 | 4    | 502932     |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |
| 27039  | HP CPMPAR DC5850<br>SFFX2 5400B 2.8<br>GZ/160GB/2GB/WVB<br>XP                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 05/02/2009 | 4    | 502723     |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27044  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4    | 502838     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27046  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4    | 502834     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27052  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4    | 502871     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27054  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4    | 502886     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27056  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ADM LOCAL SANTIAGO                      | 05/02/2009 | 4    | 502936     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27057  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4    | 502815     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27061  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4    | 502802     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27062  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4    | 502588     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27064  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4    | 500817     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27069  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | COLECTURIA DE ELIAS PIÑAS               | 05/02/2009 | 4    | 650382     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27071  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | COLECTURIA DE ELIAS PIÑAS               | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27072  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | DIV- INFRAESTRUCTURA TECNOLOGICA      | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27074  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ADM LOCAL BARAHONA                    | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27079  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | CENTRO FISCALIZACION AL CONTRIBUYENTE | 05/02/2009 | 4    | 539451     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27081  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | CENTRO FISCALIZACION AL CONTRIBUYENTE | 05/02/2009 | 4    | 539741     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27083  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    | 539594     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27084  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    | 539734     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27085  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ADM LOCAL SANTIAGO                    | 05/02/2009 | 4    | 539575     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27086  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    | 539791     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27087  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    | 539668     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27088  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    | 539799     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27089  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    | 539673     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27090  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27091  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27092  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27094  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27095  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27096  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27097  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27098  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27099  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | CENTRO FISCALIZACION AL CONTRIBUYENTE | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27100  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ALMACEN DE DESCARGO                   | 05/02/2009 | 4    |            |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |
| 27101  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP | ADM LOCAL LOS MINA                    | 05/02/2009 | 4    | 537310     |         | 25,093.75 |             |             |          | 24,593.75  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 27102  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP                                      | ALMACEN DE DESCARGO                     | 05/02/2009 | 4    |            |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |
| 27103  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP                                      | ALMACEN DE DESCARGO                     | 05/02/2009 | 4    |            |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |
| 27105  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP                                      | ADM LOCAL PTO PTA                       | 05/02/2009 | 4    | 501417     |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |
| 27106  | HP CPMPAR DC5850 SFFX2 5400B 2.8 GZ/160GB/2GB/WVB XP                                      | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/02/2009 | 4    | 502845     |         | 25,093.75  |             |             |          | 24,593.75  | 500.00      |
| 27334  | UPS SYMMETRA LX 16 KVA  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 20/02/2009 | 4    | 502889     |         | 777,450.88 |             |             |          | 776,950.88 | 500.00      |
| 27335  | UPS SYMMETRA RM 4 KVA   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 20/02/2009 | 4    | 500820     |         | 304,688.37 |             |             |          | 304,188.37 | 500.00      |
| 27459  | IMPRESORAS HP COLOR LASERJET CP2025DN   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 04/03/2009 | 4    |            |         | 20,692.78  | 115.90      |             |          | 20,308.68  | 500.00      |
| 27460  | IMPRESORAS HP COLOR LASERJET CP2025DN   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 04/03/2009 | 4    |            |         | 20,692.78  |             |             |          | 20,192.78  | 500.00      |
| 27461  | IMPRESORAS HP COLOR LASERJET CP2025DN   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 04/03/2009 | 4    |            |         | 20,692.79  |             |             |          | 20,192.79  | 500.00      |
| 27462  | IMPRESORAS HP COLOR LASERJET CP2025DN   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 04/03/2009 | 4    |            |         | 20,692.78  |             |             |          | 20,192.78  | 500.00      |
| 27463  | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT. | DIV- INFRAESTRUCTURA TECNOLOGICA        | 04/03/2009 | 4    |            |         | 61,074.10  |             |             |          | 60,574.10  | 500.00      |
| 27464  | IMPRESORAS MULTIFUNCIONALES HP LASERJET   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 04/03/2009 | 4    |            |         | 61,074.10  | 307.88      |             |          | 60,881.98  | 500.00      |

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27465  | M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT. IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X MFP PARA ASAMBLEA GENERAL NO. 40 DEL CIAT. | DIV- INFRAESTRUCTURA TECNOLOGICA            | 04/03/2009 | 4    |            |         | 61,074.09 |             |             |          | 60,574.09  | 500.00      |
| 27497  | IMPRESORAS HP LASERJET M1522NF MFP  | ADM LOCAL SAN FCO M                         | 06/03/2009 | 4    | 515454     |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27499  | IMPRESORAS HP LASERJET M1522NF MFP  | DIV- INFRAESTRUCTURA TECNOLOGICA            | 06/03/2009 | 4    |            |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27500  | IMPRESORAS HP LASERJET M1522NF MFP  | ADM LOCAL MAO                               | 06/03/2009 | 4    | 500116     |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27503  | IMPRESORAS HP LASERJET M1522NF MFP  | RECURSOS HUMANOS                            | 06/03/2009 | 4    |            |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27504  | IMPRESORAS HP LASERJET M1522NF MFP  | DIV- TESORERIA                              | 06/03/2009 | 4    |            |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27506  | IMPRESORAS HP LASERJET M1522NF MFP  | ADMINISTRACION LOCAL SAN CARLOS             | 06/03/2009 | 4    |            |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27507  | IMPRESORAS HP LASERJET M1522NF MFP  | DIV- INFRAESTRUCTURA TECNOLOGICA            | 06/03/2009 | 4    | 501861     |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27513  | IMPRESORAS HP LASERJET M1522NF MFP  | ADM LOCAL EL SEYBO                          | 06/03/2009 | 4    | 496122     |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27516  | IMPRESORAS HP LASERJET M1522NF MFP  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 06/03/2009 | 4    |            |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27517  | IMPRESORAS HP LASERJET M1522NF MFP  | ADMINISTRACION LOS PROCERES                 | 06/03/2009 | 4    |            |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |
| 27520  | IMPRESORAS HP LASERJET M1522NF MFP  | ADM LOCAL SAN CRISTOBAL                     | 06/03/2009 | 4    | 493433     |         | 12,263.81 |             |             |          | 11,763.81  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 27521  | IMPRESORAS HP LASERJET M1522NF MFP                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/03/2009 | 4    | 493841     |         | 12,263.81    |             |             |          | 11,763.81    | 500.00      |
| 27523  | IMPRESORAS HP LASERJET M1522NF MFP                      | ADM LOCAL LA VEGA                            | 06/03/2009 | 4    | 498086     |         | 12,263.81    |             |             |          | 11,763.81    | 500.00      |
| 27524  | IMPRESORAS HP LASERJET M1522NF MFP                      | COLECTURIA DE VILLA VASQUEZ                  | 06/03/2009 | 4    | 494860     |         | 12,263.81    |             |             |          | 11,763.81    | 500.00      |
| 27525  | IMPRESORAS HP LASERJET M1522NF MFP                      | ADM LOCAL BANÍ                               | 06/03/2009 | 4    | 496704     |         | 12,263.81    |             |             |          | 11,763.81    | 500.00      |
| 27528  | IMPRESORAS HP LASERJET M1522NF MFP                      | ADM LOCAL HERRERA                            | 06/03/2009 | 4    |            |         | 12,263.81    |             |             |          | 11,763.81    | 500.00      |
| 27530  | IMPRESORAS HP LASERJET M1522NF MFP                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/03/2009 | 4    | 494009     |         | 12,263.81    |             |             |          | 11,763.81    | 500.00      |
| 27532  | IMPRESORAS HP LASERJET M1522NF MFP                      | RECURSOS HUMANOS                             | 06/03/2009 | 4    |            |         | 12,263.81    |             |             |          | 11,763.81    | 500.00      |
| 27533  | IMPRESORAS HP LASERJET M1522NF MFP                      | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 06/03/2009 | 4    |            |         | 12,263.81    |             |             |          | 11,763.81    | 500.00      |
| 27534  | IMPRESORAS HP LASERJET M1522NF MFP                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/03/2009 | 4    | 515575     |         | 12,263.81    |             |             |          | 11,763.81    | 500.00      |
| 27535  | IMPRESORAS MULTIFUNCIONALES HP LASERJET M3027X          | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 06/03/2009 | 4    |            |         | 61,074.08    | 256.55      |             |          | 60,830.63    | 500.00      |
| 27601  | UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 5,733,487.49 |             |             |          | 5,732,987.49 | 500.00      |
| 27602  | UPS SYMMETRA PX CON MODULO PDU Y DOS CAMPOS DE BATERIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 5,733,487.49 |             |             |          | 5,732,987.49 | 500.00      |
| 27603  | UPS SYMMETRA PX CON MODULO PDU                          | GERENCIA DE TECNOLOGIA DE                    | 28/02/2009 | 4    |            |         | 5,733,487.49 |             |             |          | 5,732,987.49 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                     | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion  | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|--------------|-------------|----------|--------------|-------------|
| 27604  | Y DOS CAMPOS DE BATERIAS SERVIDOR INFRASTRUXURE | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 2,002,758.59 |              |             |          | 2,002,258.59 | 500.00      |
| 27605  | APC INFRASTRUXURE CENTRAL STANDARD              | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 227,287.85   |              |             |          | 226,787.85   | 500.00      |
| 27606  | APC INFRASTRUXURE CENTRAL STADARD               | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 250,348.09   |              |             |          | 249,848.09   | 500.00      |
| 27607  | MONITORES PLASMA DE 45 PULGADACON SU BRACKET    | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 310,019.00   |              |             |          | 309,519.00   | 500.00      |
| 27609  | MONITORES PLASMA DE 45 PULGADACON SU BRACKET    | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 310,019.00   |              |             |          | 309,519.00   | 500.00      |
| 27610  | RACK DE PISO                                    | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 424,005.17   |              |             |          | 423,505.17   | 500.00      |
| 27611  | RACK DE PISO                                    | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 424,005.17   |              |             |          | 423,505.17   | 500.00      |
| 27612  | RACK DE PISO                                    | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 424,005.17   |              |             |          | 423,505.17   | 500.00      |
| 27613  | RACK DE PISO 84 PULGADAS PARA CABLEADO          | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 350,355.13   | 217,128.80   |             |          | 566,983.93   | 500.00      |
| 27614  | RACK DE PISO 84 PULGADAS PARA CABLEADO          | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 924,714.45   |              |             |          | 924,214.45   | 500.00      |
| 27615  | RACK DE PISO 84 PULGADAS PARA                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE                    | 28/02/2009 | 4    |            |         | 249,144.41   | 1,061,374.85 |             |          | 1,310,019.26 | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                             | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | CABLEADO                                | INFORMACION Y COM.                           |            |      |            |         |              |             |             |          |              |             |
| 27616  | MONITORES KVM 15 PULGADAS               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 145,910.23   |             |             |          | 145,410.23   | 500.00      |
| 27617  | MONITORES KVM 15 PULGADAS               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 145,910.23   |             |             |          | 145,410.23   | 500.00      |
| 27618  | MONITORES KVM 15 PULGADAS               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 145,910.23   |             |             |          | 145,410.23   | 500.00      |
| 27619  | MONITORES KVM 15 PULGADAS               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 145,910.23   |             |             |          | 145,410.23   | 500.00      |
| 27620  | MONITORES KVM 15 PULGADAS               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 145,910.23   |             |             |          | 145,410.23   | 500.00      |
| 27642  | CONTROL SEGURIDAD FISICA Y AMBIENTAL    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 1,720,313.74 |             |             |          | 1,719,813.74 | 500.00      |
| 27643  | SISTEMA AUTONOMOI DE ACCESO BIOMETRICO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 454,477.82   |             |             |          | 453,977.82   | 500.00      |
| 27644  | INFRASTRUXURE ASSEMBLY SERVICE          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 55,940.08    |             |             |          | 55,440.08    | 500.00      |
| 27645  | FIBER CHANEL                            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 584,193.80   |             |             |          | 583,693.80   | 500.00      |
| 27646  | SISTEMA DE ACCESO BIOMETRICO CON SENSOR | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 292,967.15   |             |             |          | 292,467.15   | 500.00      |
| 27657  | PCS ULTRA SLIM + WORKCENTER             | ADM LOCAL SANTIAGO                           | 11/03/2009 | 4    | 499029     |         | 36,390.29    |             |             |          | 35,890.29    | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27660  | PARA ASAMBLEA GENERAL NO. 40 DEL CIAT PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | ADM LOCAL SANTIAGO                      | 11/03/2009 | 4    | 499025     |         | 36,390.29 |             |             |          | 35,890.29  | 500.00      |
| 27662  | PARA ASAMBLEA GENERAL NO. 40 DEL CIAT PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | ALMACEN DE DESCARGO                     | 11/03/2009 | 4    | 536915     |         | 36,390.29 |             |             |          | 35,890.29  | 500.00      |
| 27667  | PARA ASAMBLEA GENERAL NO. 40 DEL CIAT PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | DIV- INFRAESTRUCTURA TECNOLOGICA        | 11/03/2009 | 4    |            |         | 36,390.29 |             |             |          | 35,890.29  | 500.00      |
| 27673  | PARA ASAMBLEA GENERAL NO. 40 DEL CIAT PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | ADM LOCAL SANTIAGO                      | 11/03/2009 | 4    | 499029     |         | 36,390.29 |             |             |          | 35,890.29  | 500.00      |
| 27674  | PARA ASAMBLEA GENERAL NO. 40 DEL CIAT PCS ULTRA SLIM + WORKCENTER PARA ASAMBLEA GENERAL NO. 40 DEL CIAT | ALMACEN DE DESCARGO                     | 11/03/2009 | 4    | 536912     |         | 36,390.29 |             |             |          | 35,890.29  | 500.00      |
| 27708  | LASERJET 4345X MFP  | ADM LOC MONTECRISTI                     | 13/03/2009 | 4    | 500350     |         | 94,190.92 |             |             |          | 93,690.92  | 500.00      |
| 27709  | LASERJET 4345X MFP  | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 13/03/2009 | 4    |            |         | 94,190.92 |             |             |          | 93,690.92  | 500.00      |
| 27710  | HP LASERJET 4014N   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/03/2009 | 4    | 502910     |         | 40,336.89 |             |             |          | 39,836.89  | 500.00      |
| 27711  | HP LASERJET 4014N   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/03/2009 | 4    | 502899     |         | 40,336.89 |             |             |          | 39,836.89  | 500.00      |
| 27713  | HP LASERJET 4014N   | GERENCIA ADMINISTRATIVA Y FINANCIERA    | 13/03/2009 | 4    | 539887     |         | 40,336.89 |             | 6,960.00    |          | 32,876.89  | 500.00      |
| 27715  | LASERJET M3027X MFP   | DIV- INFRAESTRUCTURA                    | 13/03/2009 | 4    |            |         | 67,761.88 |             |             |          | 67,261.88  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | TECNOLOGICA                             |            |      |            |         |           |             |             |          |            |             |
| 27717  | IMPRESORAS MATRICIALES EPSON FX-890                          | DIV-INFRAESTRUCTURA TECNOLÓGICA         | 13/03/2009 | 4    |            |         | 13,047.15 |             |             |          | 12,547.15  | 500.00      |
| 27719  | IMPRESORAS MATRICIALES EPSON FX-890                          | ADMINISTRACION LOS PROCERES             | 13/03/2009 | 4    |            |         | 13,047.15 |             |             |          | 12,547.15  | 500.00      |
| 27721  | IMPRESORAS HP 4014   | ADM DE SAMANA                           | 13/03/2009 | 4    | 501877     |         | 13,047.15 |             |             |          | 12,547.15  | 500.00      |
| 27722  | IMPRESORAS MATRICIALES EPSON FX-890                          | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/03/2009 | 4    | 502817     |         | 13,047.15 |             |             |          | 12,547.15  | 500.00      |
| 27723  | IMPRESORAS MATRICIALES EPSON FX-890                          | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/03/2009 | 4    | 502805     |         | 13,047.15 |             |             |          | 12,547.15  | 500.00      |
| 27734  | LECTOR DE CODIGO   | GERENCIA FINANZAS                       | 19/03/2009 | 4    |            |         | 22,852.00 |             |             |          | 22,352.00  | 500.00      |
| 27975  | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | DIV-GESTION DE SERVICIOS                | 27/03/2009 | 4    |            |         | 14,790.29 |             |             |          | 14,290.29  | 500.00      |
| 27976  | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | DIV-GESTION DE SERVICIOS                | 27/03/2009 | 4    |            |         | 14,790.29 |             |             |          | 14,290.29  | 500.00      |
| 27977  | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | DIV-GESTION DE SERVICIOS                | 27/03/2009 | 4    |            |         | 14,790.29 |             |             |          | 14,290.29  | 500.00      |
| 27978  | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | DIV-GESTION DE SERVICIOS                | 27/03/2009 | 4    |            |         | 14,790.29 |             |             |          | 14,290.29  | 500.00      |
| 27979  | SIGNATURES PAD TOPAZ T-L462 1X5 LCD USB (LECTORES DE FIRMAS) | DIV-GESTION DE SERVICIOS                | 27/03/2009 | 4    |            |         | 14,790.29 |             |             |          | 14,290.29  | 500.00      |
| 27980  | IMPRESORA DE   | DIV-                                    | 27/03/2009 | 4    |            |         | 17,400.00 |             |             |          | 16,900.00  | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27990  | VOUCHER MODELO TS P100   | INFRAESTRUCTURA TECNOLOGICA                  | 30/03/2009 | 4    |            |         | 13,413.95 |             |             |          | 12,913.95  | 500.00      |
| 27991  | IMPRESORAS HP LASERJET M1522NF MFP                                       | INFRAESTRUCTURA TECNOLOGICA                  | 30/03/2009 | 4    |            |         | 13,413.95 |             |             |          | 12,913.95  | 500.00      |
| 27992  | IMPRESORAS HP LASERJET M1522NF MFP                                       | INFRAESTRUCTURA TECNOLOGICA                  | 30/03/2009 | 4    |            |         | 13,413.95 |             |             |          | 12,913.95  | 500.00      |
| 27993  | IMPRESORAS HP LASERJET M1522NF MFP                                       | INFRAESTRUCTURA TECNOLOGICA                  | 30/03/2009 | 4    |            |         | 13,413.95 |             |             |          | 12,913.95  | 500.00      |
| 27996  | PROYECTORES VIEWSONIC PJ358 LCD (SEGUN ESPECIFICACIONES TECNICAS ANEXAS) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO      | 31/03/2009 | 4    | 500839     |         | 37,416.96 |             |             |          | 36,916.96  | 500.00      |
| 27997  | PROYECTORES VIEWSONIC PJ358 LCD (SEGUN ESPECIFICACIONES TECNICAS ANEXAS) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/03/2009 | 4    |            |         | 37,416.96 |             |             |          | 36,916.96  | 500.00      |
| 28046  | APC BACK-UPS RS 1500VA (BR1500)  | RECURSOS HUMANOS                             | 07/04/2009 | 4    |            |         | 9,292.09  |             |             |          | 8,792.09   | 500.00      |
| 28048  | APC BACK-UPS RS 1500VA (BR1500)  | RECURSOS HUMANOS                             | 07/04/2009 | 4    |            |         | 9,292.16  |             |             |          | 8,792.16   | 500.00      |
| 28049  | APC BACK-UPS RS 1500VA (BR1500)  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/04/2009 | 4    |            |         | 9,292.16  |             |             |          | 8,792.16   | 500.00      |
| 28050  | APC BACK-UPS RS 1500VA (BR1500)  | RECURSOS HUMANOS                             | 07/04/2009 | 4    |            |         | 9,292.16  |             |             |          | 8,792.16   | 500.00      |
| 28051  | APC BACK-UPS RS 1500VA (BR1500)  | RECURSOS HUMANOS                             | 07/04/2009 | 4    |            |         | 9,292.16  |             |             |          | 8,792.16   | 500.00      |
| 28052  | APC BACK-UPS RS 1500VA (BR1500)  | ADM LOCAL BARAHONA                           | 07/04/2009 | 4    | 497244     |         | 9,292.16  |             |             |          | 8,792.16   | 500.00      |
| 28053  | APC BACK-UPS RS 1500VA (BR1500)  | COLECTURIA DE HATO MAYOR                     | 07/04/2009 | 4    |            |         | 9,292.16  |             |             |          | 8,792.16   | 500.00      |
| 28054  | APC BACK-UPS RS 1500VA (BR1500)  | DEPARTAMENTO VEHIC MOTOR                     | 07/04/2009 | 4    |            |         | 9,292.16  |             |             |          | 8,792.16   | 500.00      |
| 28056  | APC BACK-UPS RS 1500VA (BR1500)  | ADMINISTRACION LOCAL SAN CARLOS              | 07/04/2009 | 4    |            |         | 9,292.16  |             |             |          | 8,792.16   | 500.00      |

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| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28057  | APC BACK-UPS RS 1500VA (BR1500)   | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/04/2009 | 4    |            |         | 9,292.16   |             |             |          | 8,792.16   | 500.00      |
| 28058  | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X   | CONTROL INTERNO                  | 07/04/2009 | 4    |            |         | 130,486.45 | 25,714.78   |             |          | 155,701.23 | 500.00      |
| 28059  | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X   | DEPARTAMENTO CONTROL GESTION     | 07/04/2009 | 4    |            |         | 130,486.45 | 23,423.00   |             |          | 153,409.45 | 500.00      |
| 28060  | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X   | DEPARTAMENTO RECONSIDERACION     | 07/04/2009 | 4    |            |         | 130,486.45 |             |             |          | 129,986.45 | 500.00      |
| 28061  | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X   | DEPARTAMENTO CONTROL GESTION     | 07/04/2009 | 4    |            |         | 130,486.45 |             |             |          | 129,986.45 | 500.00      |
| 28062  | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X   | ADMINISTRACION LOS PROCERES      | 07/04/2009 | 4    |            |         | 130,486.45 |             |             |          | 129,986.45 | 500.00      |
| 28064  | IMPRESORAS MULTIFUNCIONALES HP LASERJET 4345X   | ADM LOCAL LA ROMANA              | 07/04/2009 | 4    | 494995     |         | 130,486.45 |             |             |          | 129,986.45 | 500.00      |
| 28065  | IMPRESORA MULTIFUNCIONAL HP COLOR LASERJET CM2320NF (FAX, IMPRESORA, COPIADORA, SCANNERS) | DIV- INFRAESTRUCTURA TECNOLOGICA | 07/04/2009 | 4    |            |         | 36,927.00  |             |             |          | 36,427.00  | 500.00      |
| 28118  | SWITCHES LINKSYS SRW2008 LINKSYS 8-PORT 10/100/1000 MANAGED GIGABIT SWITCH                | DEPARTAMENTO VEHIC MOTOR         | 16/04/2009 | 4    |            |         | 9,353.34   |             |             |          | 8,853.34   | 500.00      |
| 28132  | IMPRESORAS HP LASERJET P4014  | GERENCIA DE COBRANZA             | 22/04/2009 | 4    |            |         | 40,209.46  | 13,985.74   |             |          | 53,695.20  | 500.00      |
| 28134  | IMPRESORAS HP LASERJET P4014  | DIV- INFRAESTRUCTURA             | 22/04/2009 | 4    |            |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |  | TECNOLOGICA                                  |            |      |            |         |            |             |             |          |            |             |
| 28135  | IMPRESORAS HP LASERJET P4014   | ADM LOCAL BARAHONA                           | 22/04/2009 | 4    | 497150     |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28136  | IMPRESORAS HP LASERJET P4014   | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 22/04/2009 | 4    |            |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28138  | IMPRESORAS HP LASERJET P4014   | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 22/04/2009 | 4    |            |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28141  | IMPRESORAS HP LASERJET P4014   | DIV- CREDITO Y COMPENSACIONES                | 22/04/2009 | 4    |            |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28142  | IMPRESORAS HP LASERJET P4014   | ADM LOCAL NAGUA                              | 22/04/2009 | 4    | 515702     |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28143  | IMPRESORAS HP LASERJET P4014   | ADM LOCAL SAN JUAN                           | 22/04/2009 | 4    | 494025     |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28144  | IMPRESORAS HP LASERJET P4014   | GERENCIA FINANZAS                            | 22/04/2009 | 4    |            |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28145  | IMPRESORAS HP LASERJET P4014   | ADM LOCAL BONAO                              | 22/04/2009 | 4    | 497451     |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28146  | IMPRESORAS HP LASERJET P4014   | RECURSOS HUMANOS                             | 22/04/2009 | 4    |            |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28147  | IMPRESORAS HP LASERJET P4014   | LA FERIA                                     | 22/04/2009 | 4    |            |         | 40,209.46  |             |             |          | 39,709.46  | 500.00      |
| 28253  | SCANNER FUJITSU FI-6230  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 30/04/2009 | 4    |            |         | 60,759.91  |             |             |          | 60,259.91  | 500.00      |
| 28263  | SCANNER FUJITSU FI-6230  | DIV-GESTION DE SERVICIOS                     | 05/05/2009 | 4    |            |         | 60,759.91  |             |             |          | 60,259.91  | 500.00      |
| 28270  | RACK   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/04/2009 | 4    |            |         | 43,270.32  |             |             |          | 42,770.32  | 500.00      |
| 28323  | PARA OGC DE SANTIAGO: CISCO2821-SRST/K9 INCLUYENDO S28NRSPK9-12415XZ | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 13/05/2009 | 4    | 502942     |         | 624,980.55 |             | 51,801.07   |          | 572,679.48 | 500.00      |
| 28324  | WS-C3560G-48PS-S INCLUYENDO DOS CAB-16AWG-AC                         | OFICINA GRANDES CONTRIBUYENTES SANTIAGO      | 13/05/2009 | 4    | 502944     |         | 210,323.27 |             |             |          | 209,823.27 | 500.00      |
| 28325  | WS-C3560G-48PS-S INCLUYENDO DOS                                      | OFICINA GRANDES CONTRIBUYENTES               | 13/05/2009 | 4    | 502940     |         | 210,323.27 |             |             |          | 209,823.27 | 500.00      |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | CAB-16AWG-AC | SANTIAGO  |            |      |            |         |          |             |             |          |            |             |
| 28326  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502754     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28327  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502822     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28328  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502748     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28329  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502880     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28330  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502937     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28331  | CP-7945G     | ADM LOCAL AZUA  | 13/05/2009 | 4    | 493847     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28332  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502729     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28333  | CP-7945G     | AUDITORIA<br>FINANCIERA                               | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28334  | CP-7945G     | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28335  | CP-7945G     | ADM LOCAL<br>HERRERA                                  | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28336  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502706     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28337  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502574     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28338  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502911     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28339  | CP-7945G     | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502779     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28340  | CP-7945G     | RECURSOS<br>HUMANOS                                   | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |

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| Activo | Descripcion | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 28341  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502681     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28342  | CP-7945G    | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28343  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502774     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28344  | CP-7945G    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28345  | CP-7945G    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28346  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502859     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28347  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502982     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28348  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502847     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28349  | CP-7945G    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28350  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502587     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28351  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502801     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28352  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502760     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28353  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 13/05/2009 | 4    | 502812     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28354  | CP-7945G    | OFICINA GRANDES<br>CONTRIBUYENTES                     | 13/05/2009 | 4    | 502698     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        |                            | SANTIAGO                                      |            |      |            |         |          |             |             |          |            |             |
| 28355  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502671     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28356  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502787     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28357  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502765     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28358  | TELEFONO CISCO<br>CP-7945G | ADM LOCAL MOCA                                | 13/05/2009 | 4    | 498445     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28359  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502739     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28360  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502934     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28361  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502927     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28362  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502947     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28363  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502939     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28364  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502962     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28365  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502868     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28366  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 500812     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28367  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502830     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28368  | CP-7945G                   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 13/05/2009 | 4    | 502707     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28369  | CP-7945G                   | OFICINA GRANDES                               | 13/05/2009 | 4    | 502743     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28370  | CP-7965G   | CONTRIBUYENTES<br>SANTIAGO<br>CENTRO  | 13/05/2009 | 4    |            |         | 23,646.99  |             |             |          | 23,146.99  | 500.00      |
| 28371  | PARA LA OFICINA<br>REGIONAL DE<br>FISCALIZACION:<br>CISCO2821-SRST/K9<br>INCLUYE<br>S28NRSPSK9-<br>12415XZ | FISCALIZACION AL<br>CONTRIBUYENTE<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 13/05/2009 | 4    |            |         | 692,410.80 |             |             |          | 691,910.80 | 500.00      |
| 28372  | WS-C3560G-24PS-S<br>INCLUYENDO DOS<br>CAB-16AWG-AC   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                                      | 13/05/2009 | 4    |            |         | 132,505.80 |             |             |          | 132,005.80 | 500.00      |
| 28373  | WS-C3560G-24PS-S<br>INCLUYENDO DOS<br>CAB-16AWG-AC   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE                                 | 13/05/2009 | 4    |            |         | 132,505.80 |             |             |          | 132,005.80 | 500.00      |
| 28374  | CP-7945G   | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES                           | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28375  | CP-7945G   | GERENCIA OGC  | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28376  | CP-7945G   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                       | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28377  | CP-7945G   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                       | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28378  | CP-7945G   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE                                 | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28379  | CP-7945G   | ADM LOCAL SAN<br>JUAN   | 13/05/2009 | 4    | 494006     |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28380  | CP-7945G   | ALMACEN DE<br>DESCARGO  | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28381  | CP-7945G   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE                                 | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28382  | CP-7945G   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE                                 | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 28383  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28384  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28385  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28386  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28387  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28388  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28389  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28390  | CP-7945G    | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA      | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28391  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28392  | CP-7945G    | ALMACEN DE<br>DESCARGO                      | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28393  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    | 539889     |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28394  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28395  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28396  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |
| 28397  | CP-7945G    | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 13/05/2009 | 4    |            |         | 9,420.37 |             |             |          | 8,920.37   | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28398  | CP-7945G  | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 13/05/2009 | 4    | 539574     |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28399  | CP-7945G  | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28400  | CP-7945G  | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 13/05/2009 | 4    |            |         | 9,420.37   |             |             |          | 8,920.37   | 500.00      |
| 28401  | CP-7965G  | ALMACEN DE DESCARGO                     | 13/05/2009 | 4    |            |         | 12,014.29  |             |             |          | 11,514.29  | 500.00      |
| 28402  | CP-7965G  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 13/05/2009 | 4    | 502722     |         | 23,646.99  |             |             |          | 23,146.99  | 500.00      |
| 28403  | ROUTERS CISCO 2811.   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 13/05/2009 | 4    | 494270     |         | 152,258.14 |             |             |          | 151,758.14 | 500.00      |
| 28404  | ROUTERS CISCO 2811.   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 13/05/2009 | 4    | 497183     |         | 152,258.14 |             |             |          | 151,758.14 | 500.00      |
| 28405  | ROUTERS CISCO 2811.   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 13/05/2009 | 4    | 497561     |         | 152,258.15 |             |             |          | 151,758.15 | 500.00      |
| 28406  | ROUTERS CISCO 2811.   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 13/05/2009 | 4    | 495510     |         | 152,258.14 |             |             |          | 151,758.14 | 500.00      |
| 2878   | COMPUTADORA   | COLECTURIA DE HATO MAYOR                | 30/06/2002 | 4    | 496245     |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 28826  | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | DIV- INFRAESTRUCTURA TECNOLOGICA        | 26/05/2009 | 4    |            |         | 15,485.52  |             |             |          | 14,985.52  | 500.00      |
| 28827  | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | ADMINISTRACION LOCAL SAN CARLOS         | 26/05/2009 | 4    |            |         | 15,485.52  |             |             |          | 14,985.52  | 500.00      |
| 28828  | IMPRESORAS EPSON FX-890 + ADDITIONAL PUSH/PULL TRACTOR UNIT | DIV- INFRAESTRUCTURA TECNOLOGICA        | 26/05/2009 | 4    |            |         | 15,485.52  |             |             |          | 14,985.52  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28831  | IMPRESORAS<br>EPSON FX-890 +<br>ADDITIONAL<br>PUSH/PULL<br>TRACTOR UNIT      | ADM DE SAMANA                          | 26/05/2009 | 4    | 515883     |         | 15,485.52 |             |             |          | 14,985.52  | 500.00      |
| 28856  | HP COMPAQ 6730B<br>NOTEBOOK PC<br>(KS140UT); HP<br>VALUE NYLON CASE<br>15.4" | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 29/05/2009 | 4    |            |         | 60,893.61 |             |             |          | 60,393.61  | 500.00      |
| 28857  | HP COMPAQ 6730B<br>NOTEBOOK PC<br>(KS140UT); HP<br>VALUE NYLON CASE<br>15.4" | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 29/05/2009 | 4    |            |         | 60,893.61 |             |             |          | 60,393.61  | 500.00      |
| 28858  | HP COMPAQ 6730B<br>NOTEBOOK PC<br>(KS140UT); HP<br>VALUE NYLON CASE<br>15.4" | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 29/05/2009 | 4    |            |         | 60,893.61 |             |             |          | 60,393.61  | 500.00      |
| 28860  | HP COMPAQ 6730B<br>NOTEBOOK PC<br>(KS140UT); HP<br>VALUE NYLON CASE<br>15.4" | RECURSOS<br>HUMANOS                    | 29/05/2009 | 4    |            |         | 60,893.61 |             |             |          | 60,393.61  | 500.00      |
| 28861  | HP COMPAQ 6730B<br>NOTEBOOK PC<br>(KS140UT); HP<br>VALUE NYLON CASE<br>15.4" | RECURSOS<br>HUMANOS                    | 29/05/2009 | 4    |            |         | 60,893.61 |             |             |          | 60,393.61  | 500.00      |
| 28862  | HP COMPAQ 6730B<br>NOTEBOOK PC<br>(KS140UT); HP<br>VALUE NYLON CASE<br>15.4" | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 29/05/2009 | 4    |            |         | 60,893.61 |             |             |          | 60,393.61  | 500.00      |
| 28863  | HP COMPAQ 6730B<br>NOTEBOOK PC<br>(KS140UT); HP<br>VALUE NYLON CASE<br>15.4" | DIV- VALORACION<br>DE BIENES           | 29/05/2009 | 4    |            |         | 60,893.61 |             |             |          | 60,393.61  | 500.00      |
| 28864  | HP COMPAQ 6730B<br>NOTEBOOK PC<br>(KS140UT); HP<br>VALUE NYLON CASE          | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 29/05/2009 | 4    |            |         | 60,893.61 |             |             |          | 60,393.61  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 15.4"   |   |            |      |            |         |           |             |             |          |            |             |
| 28865  | HP COMPAQ 6730B<br>NOTEBOOK PC<br>(KS140UT); HP<br>VALUE NYLON CASE   | ADM LOCAL<br>SANTIAGO                   | 29/05/2009 | 4    | 502536     |         | 60,893.61 |             |             |          | 60,393.61  | 500.00      |
| 28951  | 15.4"<br>IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201) | COLECTURIA DE<br>CONSTANZA              | 19/06/2009 | 4    | 497676     |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28953  | IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201)          | COLECTURIA DE<br>DAJABON                | 19/06/2009 | 4    | 500580     |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28954  | IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201)          | ADM LOCAL PTO<br>PTA                    | 19/06/2009 | 4    | 501417     |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28956  | IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201)          | DEPARTAMENTO<br>VEHIC MOTOR             | 19/06/2009 | 4    | 495516     |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28958  | IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE  | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 19/06/2009 | 4    |            |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28960  | PUSH/PULL<br>TRACTOR UNIT<br>(C800201)<br>IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201) | ADM LOCAL<br>HERRERA                                  | 19/06/2009 | 4    |            |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28961  | PUSH/PULL<br>TRACTOR UNIT<br>(C800201)<br>IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201) | ADM LOCAL<br>HERRERA                                  | 19/06/2009 | 4    |            |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28964  | PUSH/PULL<br>TRACTOR UNIT<br>(C800201)<br>IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/06/2009 | 4    |            |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28966  | PUSH/PULL<br>TRACTOR UNIT<br>(C800201)<br>IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201) | ADM LOCAL VILLA<br>MELLA                              | 19/06/2009 | 4    | 537996     |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28967  | PUSH/PULL<br>TRACTOR UNIT<br>(C800201)<br>IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 19/06/2009 | 4    |            |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28974  | IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201)   | ADM LOC<br>MONTECRISTI                 | 19/06/2009 | 4    | 500437     |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28978  | IMPRESORAS<br>EPSON FX-890<br>IMPACT PRINTER<br>(C11C524001),<br>INCLUYE<br>PUSH/PULL<br>TRACTOR UNIT<br>(C800201)   | DEPARTAMENTO<br>VEHIC MOTOR            | 19/06/2009 | 4    |            |         | 14,969.55 |             |             |          | 14,469.55  | 500.00      |
| 28987  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | COLECTURIA DE<br>CONSTANZA             | 23/06/2009 | 4    | 497647     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 28988  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 23/06/2009 | 4    |            |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 28989  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | COLECTURIA DE<br>JARABACOA             | 23/06/2009 | 4    | 497700     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 28993  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL   | ADM LOCAL<br>SALCEDO                   | 23/06/2009 | 4    | 498647     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28994  | CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP<br>IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 23/06/2009 | 4    | 497800     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 28995  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP   | COLECTURA SAN<br>JOSE DE OCOA          | 23/06/2009 | 4    | 496726     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 28996  | IMPRESORA HP<br>LASERJET<br>MULTIFUNCIONAL<br>500 TRAY   | ADM DE SAMANA                          | 23/06/2009 | 4    | 501709     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 28997  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP   | ADM LOCAL EL<br>SEYBO                  | 23/06/2009 | 4    | 496103     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 28998  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP   | ADM LOCAL<br>HERRERA                   | 23/06/2009 | 4    |            |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29000  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 23/06/2009 | 4    |            |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29001  | CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP<br>IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | PUERTO HAINA<br>ORIENTAL                              | 23/06/2009 | 4    | 493595     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29002  | CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP<br>IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 23/06/2009 | 4    | 501039     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29003  | CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP<br>IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 23/06/2009 | 4    | 494788     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29004  | CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP<br>IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | ADM LOC<br>MONTECRISTI                                | 23/06/2009 | 4    | 500452     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29006  | CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP<br>IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | ADM LOCAL<br>BARAHONA                                 | 23/06/2009 | 4    | 496989     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29007  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | ADM LOCAL MAO                          | 23/06/2009 | 4    | 500044     |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29008  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | ADM LOCAL BOCA<br>CHICA                | 23/06/2009 | 4    |            |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29011  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 23/06/2009 | 4    |            |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29012  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 23/06/2009 | 4    |            |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29013  | IMPRESORA HP<br>LASERJET<br>M3027XMFP-<br>MULTIFUNCIONAL<br>CON 500 SHT ACCY<br>TRAY LJP3005<br>M3035MFP<br>M3027MFP | AUDITORIA<br>FINANCIERA                | 23/06/2009 | 4    |            |         | 72,077.74 |             |             |          | 71,577.74  | 500.00      |
| 29101  | MODELO HP<br>COMPAQ DC5850<br>SMALL FORM<br>FACTOR (SFF) PC,   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 22/07/2009 | 4    |            |         | 33,417.04 |             |             |          | 32,917.04  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29103  | HP PART NUMBER<br>AJ459AV<br>MODELO HP<br>COMPAQ DC5850<br>SMALL FORM<br>FACTOR (SFF) PC,<br>HP PART NUMBER<br>AJ459AV | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 22/07/2009 | 4    |            |         | 33,417.04 |             |             |          | 32,917.04  | 500.00      |
| 29104  | MODELO HP<br>COMPAQ DC5850<br>SMALL FORM<br>FACTOR (SFF) PC,<br>HP PART NUMBER<br>AJ459AV                              | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 22/07/2009 | 4    |            |         | 33,417.04 |             |             |          | 32,917.04  | 500.00      |
| 29105  | MODELO HP<br>COMPAQ DC5850<br>SMALL FORM<br>FACTOR (SFF) PC,<br>HP PART NUMBER<br>AJ459AV                              | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 22/07/2009 | 4    |            |         | 33,417.04 |             |             |          | 32,917.04  | 500.00      |
| 29106  | MODELO HP<br>COMPAQ DC5850<br>SMALL FORM<br>FACTOR (SFF) PC,<br>HP PART NUMBER<br>AJ459AV                              | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 22/07/2009 | 4    |            |         | 33,417.04 |             |             |          | 32,917.04  | 500.00      |
| 29107  | MODELO HP<br>COMPAQ DC5850<br>SMALL FORM<br>FACTOR (SFF) PC,<br>HP PART NUMBER<br>AJ459AV                              | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 22/07/2009 | 4    |            |         | 33,417.04 |             |             |          | 32,917.04  | 500.00      |
| 29108  | MODELO HP<br>COMPAQ DC5850<br>SMALL FORM<br>FACTOR (SFF) PC,<br>HP PART NUMBER<br>AJ459AV                              | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 22/07/2009 | 4    |            |         | 33,417.04 |             |             |          | 32,917.04  | 500.00      |
| 29110  | MODELO HP<br>COMPAQ DC5850<br>SMALL FORM<br>FACTOR (SFF) PC,<br>HP PART NUMBER<br>AJ459AV                              | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 22/07/2009 | 4    |            |         | 33,417.04 |             |             |          | 32,917.04  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29257  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29258  | COMPUTADORA HP<br>CON MONITOR | CENTRO MASIVO<br>VEHICULO MOTOR                             | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29259  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    | 494426     |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29260  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29261  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29262  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29263  | COMPUTADORA HP<br>CON MONITOR | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.       | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29264  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29267  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29268  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29269  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29270  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29271  | COMPUTADORA HP<br>CON MONITOR | DPTO-<br>MANTENIMIENTO                                      | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29272  | COMPUTADORA HP<br>CON MONITOR | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29273  | COMPUTADORA HP<br>CON MONITOR | DIV-<br>INFRAESTRUCTURA                                     | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                            | TECNOLOGICA                            |            |      |            |         |           |             |             |          |            |             |
| 29274  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29275  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29277  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29278  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29279  | COMPUTADORA HP CON MONITOR | IMPRESORA                              | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29281  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29282  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29283  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29284  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29285  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29286  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29287  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29288  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29289  | COMPUTADORA HP CON MONITOR | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29290  | COMPUTADORA HP             | DIV-                                   | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29291  | CON MONITOR<br>COMPUTADORA HP<br>CON MONITOR                                    | INFRAESTRUCTURA<br>TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29292  | CON MONITOR<br>COMPUTADORA HP<br>CON MONITOR                                    | INFRAESTRUCTURA<br>TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29293  | CON MONITOR<br>COMPUTADORA HP<br>CON MONITOR                                    | INFRAESTRUCTURA<br>TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29294  | CON MONITOR<br>COMPUTADORA HP<br>CON MONITOR                                    | INFRAESTRUCTURA<br>TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29295  | CON MONITOR<br>COMPUTADORA HP<br>CON MONITOR                                    | DIV- FISCALIZACION   | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29296  | CON MONITOR<br>COMPUTADORA HP<br>CON MONITOR                                    | INFRAESTRUCTURA<br>TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29297  | CON MONITOR<br>COMPUTADORA HP<br>CON MONITOR                                    | INFRAESTRUCTURA<br>TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29298  | CON MONITOR<br>COMPUTADORA HP<br>CON MONITOR                                    | INFRAESTRUCTURA<br>TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29299  | CON MONITOR<br>COMPUTADORA HP<br>CON MONITOR                                    | INFRAESTRUCTURA<br>TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/07/2009 | 4    |            |         | 93,890.17 |             |             |          | 93,390.17  | 500.00      |
| 29399  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO   | 28/08/2009 | 4    | 495379     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29406  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DEPARTAMENTO<br>CONTROL GESTION  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29407  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO   | 28/08/2009 | 4    | 493259     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29417  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29418  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    | 537377     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29421  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29427  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29428  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29429  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29430  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL BOCA<br>CHICA                | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29431  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29438  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    | 536396     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | WVB/XP PRO  |                               |            |      |            |         |           |             |             |          |            |             |
| 29439  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | COLECTURA SAN<br>JOSE DE OCOA | 28/08/2009 | 4    | 496364     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29442  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29444  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29445  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29446  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29448  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29451  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29453  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | COLECTURA SAN<br>JOSE DE OCOA | 28/08/2009 | 4    | 496393     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29456  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | DIV-<br>INFRAESTRUCTURA       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29458  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | TECNOLOGICA<br>CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29462  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29463  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29464  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29465  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29468  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | RECURSOS<br>HUMANOS                                    | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29472  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                                 | 28/08/2009 | 4    | 537370     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29480  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                                 | 28/08/2009 | 4    | 495380     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29483  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | COLECTURA SAN<br>JOSE DE OCOA | 28/08/2009 | 4    | 496399     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29485  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DESARROLLO Y<br>CARRERA       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29489  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    | 495307     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29490  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    | 493453     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29492  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL SAN<br>CRISTOBAL    | 28/08/2009 | 4    | 493093     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29494  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29498  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    | 493022     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29500  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | COLECTURIA DE<br>LAS TERRENAS | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29503  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | WVB/XP PRO  |  |            |      |            |         |           |             |             |          |            |             |
| 29504  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29519  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                     | 28/08/2009 | 4    | 537373     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29523  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29528  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29536  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ    | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29539  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29541  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | COLECTURIA DE<br>LAS TERRENAS              | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29542  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ    | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29550  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ALMACEN DE<br>DESCARGO                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29555  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | COLECTURIA DE<br>LAS TERRENAS | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29556  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29559  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    | 537375     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29560  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    | 493408     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29568  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | DESPACHO                      | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29571  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    | 493255     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29576  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29577  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29578  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29580  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29584  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29585  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29589  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29591  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29592  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29593  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29595  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29597  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | LA FERIA                                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29600  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29601  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29603  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29606  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29607  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DIV- SEGURIDAD                               | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29608  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29613  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL<br>SANTIAGO                        | 28/08/2009 | 4    | 499587     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29615  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29616  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/08/2009 | 4    | 495390     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29619  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL BOCA<br>CHICA                | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29620  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29624  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | DEPARTAMENTO<br>VEHIC MOTOR            | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29625  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    | 491024     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29628  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL<br>HERRERA                   | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29629  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    | 495388     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29630  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29633  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL AZUA           | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29635  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO   | 28/08/2009 | 4    | 537398     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29641  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO   | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29642  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO   | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29643  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DEPARTAMENTO<br>COBRANZA | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29645  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO   | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29646  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO   | 28/08/2009 | 4    | 495316     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29650  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO   | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29653  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO   | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29655  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DIV- CREDITO Y<br>COMPENSACIONES | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29657  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO           | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29663  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO           | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29664  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO           | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29665  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DEPARTAMENTO<br>VEHIC MOTOR      | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29668  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | COLECTURIA DE<br>MONTE PLATA     | 28/08/2009 | 4    | 537630     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29669  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO           | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29672  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | COLECTURIA DE<br>MONTE PLATA     | 28/08/2009 | 4    | 537601     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29673  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ADMINISTRACION<br>LOS PROCERES   | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29675  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29678  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 28/08/2009 | 4    | 494450     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29679  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29681  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29684  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29688  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29689  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29690  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29691  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29692  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29694  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29697  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO       | 28/08/2009 | 4    | 498131     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29699  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DGII LAB                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29704  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | COLECTURIA DE<br>ELIAS PIÑAS | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29705  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOC<br>MONTECRISTI       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29707  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | COLECTURIA DE<br>MONTE PLATA | 28/08/2009 | 4    | 537615     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29713  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO       | 28/08/2009 | 4    | 493173     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | WVB/XP PRO  |  |            |      |            |         |           |             |             |          |            |             |
| 29714  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29715  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | COLECTURIA DE<br>MONTE PLATA           | 28/08/2009 | 4    | 537681     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29716  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29717  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29719  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29722  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29723  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29724  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DEPARTAMENTO<br>VEHIC MOTOR            | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29725  | HP DC5850 SFF<br>ATHLON X2  | ADM LOCAL BOCA<br>CHICA                | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29726  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29727  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29729  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29732  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29734  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29735  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL BOCA<br>CHICA | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29737  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO  | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29739  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL BOCA<br>CHICA | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29740  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO          | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29742  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO          | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29744  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DEPARTAMENTO<br>VEHIC MOTOR     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29745  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO          | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29747  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO          | 28/08/2009 | 4    | 495394     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29748  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO          | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29749  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DEPARTAMENTO<br>CONTROL GESTION | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29755  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO          | 28/08/2009 | 4    | 537478     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29756  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO          | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29757  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29760  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29761  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29763  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29764  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29766  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29767  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29770  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29771  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ALMACEN DE<br>DESCARGO                       | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29779  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29780  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29781  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL BOCA<br>CHICA                    | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29784  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | GERENCIA OGC                               | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29785  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29786  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29787  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                     | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29789  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL BANÍ                             | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29793  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29796  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29815  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL HIGUEY                       | 31/08/2009 | 4    | 495853     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29817  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL SAN<br>FCO M                 | 31/08/2009 | 4    | 515556     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29819  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29821  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29827  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 495710     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29829  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 536735     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29833  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ADM LOCAL<br>SANTIAGO                  | 31/08/2009 | 4    | 499573     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | WVB/XP PRO  |   |            |      |            |         |           |             |             |          |            |             |
| 29846  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>SANTIAGO                         | 31/08/2009 | 4    | 499480     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29849  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 31/08/2009 | 4    | 499994     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29851  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>SANTIAGO                         | 31/08/2009 | 4    | 499173     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29856  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                        | 31/08/2009 | 4    | 495475     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29857  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                        | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29859  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                        | 31/08/2009 | 4    | 536909     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29860  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL HIGUEY                              | 31/08/2009 | 4    | 495616     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29861  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                        | 31/08/2009 | 4    | 501402     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29863  | HP DC5850 SFF<br>ATHLON X2  | ADM LOCAL LA<br>ROMANA                        | 31/08/2009 | 4    | 494912     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29864  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536876     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29865  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL PTO<br>PTA   | 31/08/2009 | 4    | 501523     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29866  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL ZONA<br>ORI  | 31/08/2009 | 4    | 536928     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29869  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29872  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536630     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29873  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 494847     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29874  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536632     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29875  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL ZONA<br>ORI  | 31/08/2009 | 4    | 536730     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29876  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29878  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 495643     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29879  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 495032     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29880  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>HERRERA   | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29883  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>SANTIAGO  | 31/08/2009 | 4    | 499528     |         | 23,883.00 |             |             |          | 23,383.00  | 500.00      |
| 29884  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL SAN<br>FCO M | 31/08/2009 | 4    | 515247     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29887  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL PTO<br>PTA   | 31/08/2009 | 4    | 501515     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29888  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL PTO<br>PTA   | 31/08/2009 | 4    | 501350     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29890  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536625     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | WVB/XP PRO  |  |            |      |            |         |           |             |             |          |            |             |
| 29891  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    | 495799     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29892  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | GERENCIA OGC                                 | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29893  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    | 537397     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29894  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL SAN<br>FCO M                       | 31/08/2009 | 4    | 515011     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29895  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL HIGUEY                             | 31/08/2009 | 4    | 495674     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29896  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL SAN<br>FCO M                       | 31/08/2009 | 4    | 515109     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29898  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29899  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29902  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    | 536649     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29903  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL PTO<br>PTA   | 31/08/2009 | 4    | 501333     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29909  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 501420     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29910  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM DE SAMANA          | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29911  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 515577     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29918  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL<br>SANTIAGO  | 31/08/2009 | 4    | 499237     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29919  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL<br>SANTIAGO  | 31/08/2009 | 4    | 499422     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29922  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL AZUA         | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29924  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 515510     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29925  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>SANTIAGO                        | 31/08/2009 | 4    | 499256     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29929  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL SAN<br>PEDRO                       | 31/08/2009 | 4    | 494636     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29931  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29932  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>SANTIAGO                        | 31/08/2009 | 4    | 502045     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29933  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>SANTIAGO                        | 31/08/2009 | 4    | 509562     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29935  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29936  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    | 495635     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29937  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29943  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | WVB/XP PRO  |                               |            |      |            |         |           |             |             |          |            |             |
| 29946  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ADM LOCAL<br>SANTIAGO         | 31/08/2009 | 4    | 499901     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29952  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL HIGUEY              | 31/08/2009 | 4    | 495738     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29954  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    | 494481     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29956  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    | 515143     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29960  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    | 536629     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29961  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | COLECTURIA DE<br>LAS TERRENAS | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29963  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    | 515163     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29964  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29965  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29968  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    | 515105     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29971  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL<br>HERRERA          | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29975  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL ZONA<br>ORI         | 31/08/2009 | 4    | 536939     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29976  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    | 515003     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29982  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    | 537378     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29991  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL<br>SANTIAGO         | 31/08/2009 | 4    | 499965     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29996  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO        | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 29997  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | COLECTURIA DE<br>LAS TERRENAS | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29999  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536719     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30001  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536722     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30003  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30027  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL ZONA<br>ORI  | 31/08/2009 | 4    | 536631     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30029  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 495764     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 3003   | COMPUTADORA HP<br>COMPAQ  | ADM LOCAL<br>HERRERA   | 30/06/2002 | 4    | 34888      |         | 25,000.00 |             |             |          | 24,500.00  | 500.00      |
| 30034  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536774     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30035  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536628     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30036  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 494411     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30039  | HP DC5850 SFF<br>ATHLON X2  | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30040  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL HIGUEY       | 31/08/2009 | 4    | 495492     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30043  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536759     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30045  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL SAN<br>FCO M | 31/08/2009 | 4    | 515038     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30046  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL LA<br>ROMANA | 31/08/2009 | 4    | 494896     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30047  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 494823     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30048  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 515037     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30051  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL SAN<br>PEDRO | 31/08/2009 | 4    | 494526     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30052  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL<br>SANTIAGO  | 31/08/2009 | 4    | 502048     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30053  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>SANTIAGO  | 31/08/2009 | 4    | 498910     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30054  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536780     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30055  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL LA<br>ROMANA | 31/08/2009 | 4    | 494935     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30056  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL PTO<br>PTA   | 31/08/2009 | 4    | 501302     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30065  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536648     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30067  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30074  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536932     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30076  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536884     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30080  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ADM LOCAL<br>HERRERA   | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30081  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL<br>HERRERA                   | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30083  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 515528     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30084  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30086  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/08/2009 | 4    | 498232     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30088  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL LA<br>ROMANA                 | 31/08/2009 | 4    | 495051     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30090  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL<br>HERRERA                   | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30091  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL<br>HERRERA                   | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30103  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 536666     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30104  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ADM LOCAL<br>HERRERA                   | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30105  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | COLECTURIA DE<br>NEYBA      | 31/08/2009 | 4    | 540172     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30108  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL MAO               | 31/08/2009 | 4    | 491448     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30112  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO      | 31/08/2009 | 4    | 536740     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30114  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO      | 31/08/2009 | 4    | 536696     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30116  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | COLECTURIA DE<br>NEYBA      | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30118  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO      | 31/08/2009 | 4    | 515523     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 3012   | COMPUTADORA HP<br>XW4200  | DEPARTAMENTO<br>VEHIC MOTOR | 30/06/2002 | 4    | 542554     |         | 25,000.00 |             |             |          | 24,500.00  | 500.00      |
| 30120  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO      | 31/08/2009 | 4    | 495748     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30121  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL HIGUEY            | 31/08/2009 | 4    | 495810     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

| Clase  | COMPUTOS  | EQUIPOS DE COMPUTACION      |            |      |            |         |           |             |             |          |            |             |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|        | WVB/XP PRO  |                             |            |      |            |         |           |             |             |          |            |             |
| 30122  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO      | 31/08/2009 | 4    | 495790     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30123  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL PTO<br>PTA        | 31/08/2009 | 4    | 501614     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30124  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL LA<br>VEGA        | 31/08/2009 | 4    | 498119     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30126  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO      | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30127  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO      | 31/08/2009 | 4    | 455499     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30129  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO      | 31/08/2009 | 4    | 536699     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30130  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DEPARTAMENTO<br>VEHIC MOTOR | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30131  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL<br>SANTIAGO       | 31/08/2009 | 4    | 499921     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30133  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ADM LOCAL LA<br>ROMANA      | 31/08/2009 | 4    | 494868     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30142  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL LOS<br>MINA                  | 31/08/2009 | 4    | 537598     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30144  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30147  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL<br>HERRERA                   | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30148  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADMINISTRACION<br>LOCAL SAN CARLOS     | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30149  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30155  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 536881     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30156  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30157  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL VILLA<br>MELLA               | 31/08/2009 | 4    | 537882     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30158  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADMINISTRACION<br>LOS PROCERES | 31/08/2009 | 4    | 494693     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30162  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO         | 31/08/2009 | 4    | 537371     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30165  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO         | 31/08/2009 | 4    | 494829     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30167  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL SAN<br>FCO M         | 31/08/2009 | 4    | 515494     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30170  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>SANTIAGO          | 31/08/2009 | 4    | 499772     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30174  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO         | 31/08/2009 | 4    | 536763     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30175  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO         | 31/08/2009 | 4    | 501166     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30177  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL LA<br>ROMANA         | 31/08/2009 | 4    | 495035     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30178  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ADM LOCAL LA<br>ROMANA         | 31/08/2009 | 4    | 495034     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | WVB/XP PRO  |                         |            |      |            |         |           |             |             |          |            |             |
| 30181  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO  | 31/08/2009 | 4    | 494889     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30182  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO  | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30185  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO  | 31/08/2009 | 4    | 536703     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30186  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO  | 31/08/2009 | 4    | 536637     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30187  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL ZONA<br>ORI   | 31/08/2009 | 4    | 536837     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30188  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL<br>SANTIAGO   | 31/08/2009 | 4    | 499717     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30189  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | GERENCIA DE<br>COBRANZA | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30191  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO  | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30195  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ALMACEN DE<br>DESCARGO  | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30196  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2         | ADM LOCAL PTO<br>PTA   | 31/08/2009 | 4    | 501437     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30202  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 5400B/2 | ADM LOCAL<br>HERRERA   | 31/08/2009 | 4    | 501367     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30203  | HP DC5850 SFF<br>ATHLON X2  | ADM LOCAL SAN<br>FCO M | 31/08/2009 | 4    | 515124     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30204  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2         | ADM LOCAL<br>HERRERA   | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30207  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2         | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536851     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30211  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2         | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536750     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30213  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2         | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536866     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30215  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2         | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30216  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2         | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | WVB/XP PRO  |  |            |      |            |         |           |             |             |          |            |             |
| 30217  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 536888     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30222  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 494388     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30225  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL<br>SANTIAGO                  | 31/08/2009 | 4    | 498849     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30226  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 537381     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30228  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30230  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 494485     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30232  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL<br>SANTIAGO                  | 31/08/2009 | 4    | 499194     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30234  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL PTO<br>PTA                   | 31/08/2009 | 4    | 501342     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30244  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2  | ALMACEN DE<br>DESCARGO                 | 31/08/2009 | 4    | 494552     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30245  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536718     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30247  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ADM LOCAL<br>SANTIAGO  | 31/08/2009 | 4    | 499915     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30250  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536766     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30258  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536841     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30259  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 497936     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30264  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536859     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30268  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30271  | 5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2 | ALMACEN DE<br>DESCARGO | 31/08/2009 | 4    | 536921     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30275  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30279  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO             | 31/08/2009 | 4    | 515589     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30281  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO             | 31/08/2009 | 4    | 501120     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30284  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL PTO<br>PTA               | 31/08/2009 | 4    | 501407     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30287  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO             | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30288  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ADM LOCAL<br>SANTIAGO              | 31/08/2009 | 4    | 499288     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30290  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | COLECTURIA DE<br>COTUI             | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30291  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L<br>WVB/XP PRO | ALMACEN DE<br>DESCARGO             | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30292  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO             | 31/08/2009 | 4    | 536725     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | WVB/XP PRO  |  |            |      |            |         |           |             |             |          |            |             |
| 30294  | HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L               | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30295  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    | 494545     |         | 23,512.09 |             |             |          | 23,012.09  | 500.00      |
| 30301  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30306  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ALMACEN DE<br>DESCARGO                       | 31/08/2009 | 4    | 495759     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30309  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA | 31/08/2009 | 4    | 498225     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30311  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA | 31/08/2009 | 4    | 499910     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30312  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | ADM LOCAL<br>SANTIAGO                        | 31/08/2009 | 4    | 502040     |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30315  | WVB/XP PRO<br>HP DC5850 SFF<br>ATHLON X2<br>5400B/2.8 GHZ 2GB<br>160 GB DVDRW L | COLECTURIA DE<br>COTUI                       | 31/08/2009 | 4    |            |         | 23,585.56 |             |             |          | 23,085.56  | 500.00      |
| 30979  | WVB/XP PRO<br>SCANNER FUJITSU<br>F16230   | ADM LOCAL LOS<br>MINA                        | 18/11/2009 | 4    | 577582     |         | 59,724.06 |             |             |          | 59,224.06  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 31006  | X-0266  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 171,661.94   |             |             |          | 171,161.94   | 500.00      |
| 31007  | X-0266  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 171,661.94   |             |             |          | 171,161.94   | 500.00      |
| 31008  | AX-0247-004   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 65,188.58    |             |             |          | 64,688.58    | 500.00      |
| 31009  | AX-0247-004   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 65,188.58    |             |             |          | 64,688.58    | 500.00      |
| 31010  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31011  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31012  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31013  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31014  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31015  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31016  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31017  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31018  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31019  | AX-0278   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 38,063.14    |             |             |          | 37,563.14    | 500.00      |
| 31020  | AX-0284   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 28,636.84    |             |             |          | 28,136.84    | 500.00      |
| 31021  | AX-0243   | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 75,648.98    |             |             |          | 75,148.98    | 500.00      |
| 314    | IMPRESORA OKI   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 23/01/2007 | 4    | 40525      |         | 13,026.23    |             |             |          | 12,526.23    | 500.00      |
| 31424  | IMPRESORA<br>MULTIFUNCIONAL<br>HP LASERJET<br>M4345X MFP<br>(CB426A).   | ADM LOCAL LOS<br>MINA                                 | 31/12/2009 | 4    | 537362     |         | 154,443.49   |             |             |          | 153,943.49   | 500.00      |
| 31437  | HP BLC7000 1HP<br>2PSU 4 FAN FULL<br>ICE KIT+SERVICIOS<br>DE SOPORTE 3<br>AÑOS<br>24X7(UE479E)+SERV<br>ICIOS DE<br>INSTALACION(UE603<br>E)+(UE602E)+SERVI<br>CIOS DE<br>IMPLEMENTACION(H<br>A115A1) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 1,108,060.13 |             |             |          | 1,107,560.13 | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31438  | HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX<br>LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3<br>AÑOS 24X7(UK066E) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
| 31439  | HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX<br>LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3<br>AÑOS 24X7(UK066E) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
| 31440  | HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX<br>LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3<br>AÑOS 24X7(UK066E) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
| 31441  | C G6 2427 1P 4G<br>SVR(539794-B21)+HP<br>4GB REG PC2-6400<br>2X2GB KIT+HP BLC<br>EMULEX LPE1105FC<br>HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3<br>AÑOS 24X7(UK066E)          | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
| 31442  | HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX<br>LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3                      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | AÑOS 24X7(UK066E)   |   |            |      |            |         |            |             |             |          |            |             |
| 31443  | HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX<br>LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
|        | AÑOS 24X7(UK066E)   |   |            |      |            |         |            |             |             |          |            |             |
| 31444  | HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX<br>LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 | 42,154.12   |             |          | 341,103.66 | 500.00      |
|        | AÑOS 24X7(UK066E)   |   |            |      |            |         |            |             |             |          |            |             |
| 31445  | HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX<br>LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
|        | AÑOS 24X7(UK066E)   |   |            |      |            |         |            |             |             |          |            |             |
| 31446  | HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX<br>LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
|        | AÑOS 24X7(UK066E)   |   |            |      |            |         |            |             |             |          |            |             |
| 31447  | HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX<br>LPE1105FC HBA OPT                                     | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31448  | KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)<br>HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB<br>KIT+HP BLC EMULEX LPE1105FC HBA OPT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4    |            |         | 299,449.54 | 69,806.60   |             |          | 368,756.14 | 500.00      |
| 31449  | KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)<br>HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB<br>KIT+HP BLC EMULEX LPE1105FC HBA OPT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
| 31450  | KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)<br>HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB<br>KIT+HP BLC EMULEX LPE1105FC HBA OPT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
| 31451  | KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)<br>HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB<br>KIT+HP BLC EMULEX LPE1105FC HBA OPT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
| 31452  | KIT+SERVICIOS DE SOPORTE DE 3 AÑOS 24X7(UK066E)<br>HP BL465C G6 2427 1P 4G SVR(539794-B21)+HP 4GB REG PC2-6400 2X2GB<br>KIT+HP BLC EMULEX                   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31453  | LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3<br>AÑOS 24X7(UK066E)<br>HP BL465C G6 2427<br>1P 4G SVR(539794-<br>B21)+HP 4GB REG<br>PC2-6400 2X2GB<br>KIT+HP BLC EMULEX  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 299,449.54 |             |             |          | 298,949.54 | 500.00      |
| 31454  | LPE1105FC HBA OPT<br>KIT+SERVICIOS DE<br>SOPORTE DE 3<br>AÑOS 24X7(UK066E)<br>HP BL465C G6 2427<br>1P 4G SVR+HP 4GB<br>REG PC2-6400<br>2X2GB KIT+ HP BLC<br>QLOGIC QMH2462<br>FC HBA OPT<br>KIT+SERV DE<br>INST(UE493E)+SERV<br>ICIOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 323,234.98 | 69,806.60   |             |          | 392,541.58 | 500.00      |
| 31455  | SOPORTE(UK066E)<br>HP BL465C G6 2427<br>1P 4G SVR+HP 4GB<br>REG PC2-6400<br>2X2GB KIT+ HP BLC<br>QLOGIC QMH2462<br>FC HBA OPT<br>KIT+SERV DE<br>INST(UE493E)+SERV<br>ICIOS  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 323,234.98 |             |             |          | 322,734.98 | 500.00      |
| 31456  | SOPORTE(UK066E)<br>HP BL465C G6 2427<br>1P 4G SVR+HP 4GB<br>REG PC2-6400<br>2X2GB KIT+ HP BLC<br>QLOGIC QMH2462<br>FC HBA OPT<br>KIT+SERV DE<br>INST(UE493E)+SERV<br>ICIOS<br>SOPORTE(UK066E)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 323,234.98 |             |             |          | 322,734.98 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 31457  | HP BL465C G6 2427<br>1P 4G SVR+HP 4GB<br>REG PC2-6400<br>2X2GB KIT+ HP BLC<br>QLOGIC QMH2462<br>FC HBA OPT<br>KIT+SERV DE<br>INST(UE493E)+SERV<br>ICIOS<br>SOPORTE(UK066E) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 323,234.98   |             |             |          | 322,734.98   | 500.00      |
| 31458  | HP BL465C G6 2427<br>1P 4G SVR+HP 4GB<br>REG PC2-6400<br>2X2GB KIT+ HP BLC<br>QLOGIC QMH2462<br>FC HBA OPT<br>KIT+SERV DE<br>INST(UE493E)+SERV<br>ICIOS<br>SOPORTE(UK066E) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 323,234.98   | 20,200.70   |             |          | 342,935.68   | 500.00      |
| 31459  | HP BL465C G6 2427<br>1P 4G SVR+HP 4GB<br>REG PC2-6400<br>2X2GB KIT+ HP BLC<br>QLOGIC QMH2462<br>FC HBA OPT<br>KIT+SERV DE<br>INST(UE493E)+SERV<br>ICIOS<br>SOPORTE(UK066E) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 323,234.98   |             |             |          | 322,734.98   | 500.00      |
| 31460  | HP 8/40 BASE 24-<br>PORTS ENABLED<br>SAN<br>SWITCH(AM869A)+S<br>ERVICIOS DE<br>SOPORTE(HA110A3)<br>+SERVICIOS DE<br>INSTALACION(HA113<br>A1)                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 1,050,599.79 | 379,307.52  |             |          | 1,429,407.31 | 500.00      |
| 31461  | HP 8/40 BASE 24-<br>PORTS ENABLED<br>SAN<br>SWITCH(AM869A)+S<br>ERVICIOS DE  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/01/2010 | 4    |            |         | 1,050,599.79 | 379,307.53  |             |          | 1,429,407.32 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31715  | SOPORTE(HA110A3)<br>+SERVICIOS DE<br>INSTALACION(HA113<br>A1)<br>SERVIDOR HP DL380<br>G6; X5550 A 2.66<br>GHZ (SOFTWARE DE<br>MONITOREO WEB) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/02/2010 | 4    |            |         | 227,155.48 |             |             |          | 226,655.48 | 500.00      |
| 31741  | WORKSTATION ES<br>LA ESTACION DE<br>TRABAJO DE<br>MONITOREO DE<br>SEGURIDAD,   | DIV- SEGURIDAD  | 02/02/2010 | 4    |            |         | 94,472.30  |             |             |          | 93,972.30  | 500.00      |
| 31742  | SERVIDOR PARA<br>SOFTWARE DE<br>ADMINISTRACION<br>DE VIDEO   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/02/2010 | 4    |            |         | 94,262.68  |             |             |          | 93,762.68  | 500.00      |
| 31743  | MONITORES DE 22<br>PULGADAS PARA EL<br>CENTRO DE<br>MONITOREO DE<br>SEGURIDAD  | DIV- SEGURIDAD  | 02/02/2010 | 4    |            |         | 11,880.62  |             |             |          | 11,380.62  | 500.00      |
| 31744  | MONITORES DE 22<br>PULGADAS PARA EL<br>CENTRO DE<br>MONITOREO DE<br>SEGURIDAD  | DIV- SEGURIDAD  | 02/02/2010 | 4    |            |         | 11,880.62  |             |             |          | 11,380.62  | 500.00      |
| 31779  | JOYSTICK WV-<br>CU650 (TECLADO)  | DIV- SEGURIDAD  | 29/01/2010 | 4    |            |         | 49,343.53  |             |             |          | 48,843.53  | 500.00      |
| 31847  | MODELO HP XW6600<br>WORKSTATION, HP<br>PART NUMBER<br>RV725AV  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/02/2010 | 4    |            |         | 91,682.24  |             |             |          | 91,182.24  | 500.00      |
| 31848  | MODELO HP XW6600<br>WORKSTATION, HP<br>PART NUMBER<br>RV725AV  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/02/2010 | 4    |            |         | 91,682.23  |             |             |          | 91,182.23  | 500.00      |
| 31934  | TOPAZ  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 12/02/2010 | 4    |            |         | 15,058.72  |             |             |          | 14,558.72  | 500.00      |
| 31935  | TOPAZ  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 12/02/2010 | 4    |            |         | 15,058.72  |             |             |          | 14,558.72  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31936  | TOPAZ  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 12/02/2010 | 4    |            |         | 15,058.73 |             |             |          | 14,558.73  | 500.00      |
| 32006  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 04/03/2010 | 4    |            |         | 9,024.87  |             |             |          | 8,524.87   | 500.00      |
| 32007  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DEPARTAMENTO<br>VEHIC MOTOR            | 04/03/2010 | 4    |            |         | 9,024.87  |             |             |          | 8,524.87   | 500.00      |
| 32008  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DEPARTAMENTO<br>VEHIC MOTOR            | 04/03/2010 | 4    |            |         | 9,024.87  |             |             |          | 8,524.87   | 500.00      |
| 32009  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DEPARTAMENTO<br>VEHIC MOTOR            | 04/03/2010 | 4    |            |         | 9,024.88  |             |             |          | 8,524.88   | 500.00      |
| 32010  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DEPARTAMENTO<br>VEHIC MOTOR            | 04/03/2010 | 4    |            |         | 9,024.88  |             |             |          | 8,524.88   | 500.00      |
| 32011  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DEPARTAMENTO<br>VEHIC MOTOR            | 04/03/2010 | 4    |            |         | 9,024.88  |             |             |          | 8,524.88   | 500.00      |
| 32012  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DEPARTAMENTO<br>VEHIC MOTOR            | 04/03/2010 | 4    |            |         | 9,024.88  |             |             |          | 8,524.88   | 500.00      |
| 32013  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 04/03/2010 | 4    |            |         | 9,024.88  |             |             |          | 8,524.88   | 500.00      |
| 32014  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DEPARTAMENTO<br>VEHIC MOTOR            | 04/03/2010 | 4    |            |         | 9,024.88  |             |             |          | 8,524.88   | 500.00      |
| 32015  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097 | DEPARTAMENTO<br>VEHIC MOTOR            | 04/03/2010 | 4    |            |         | 9,024.88  |             |             |          | 8,524.88   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32016  | IMPRESORA<br>PRINTSTAR: TSP100<br>USB TERMICO,<br>SERIE 230061203097  | DEPARTAMENTO<br>VEHIC MOTOR                           | 04/03/2010 | 4    |            |         | 9,024.88   |             |             |          | 8,524.88   | 500.00      |
| 32021  | EQUIPO HP EVA<br>300GB 15K FC ADD<br>ON<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |
| 32022  | EQUIPO HP EVA<br>300GB 15K FC ADD<br>ON<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |
| 32023  | EQUIPO HP EVA<br>300GB 15K FC ADD<br>ON<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32024  | INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL)<br>EQUIPO HP EVA<br>300GB 15K FC ADD<br>ON<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |
| 32025  | EQUIPO HP EVA<br>300GB 15K FC ADD<br>ON<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |
| 32026  | EQUIPO HP EVA<br>300GB 15K FC ADD<br>ON<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32027  | 8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL)<br>EQUIPO HP EVA<br>300GB 15K FC ADD<br>ON<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |
| 32028  | EQUIPO HP EVA<br>300GB 15K FC ADD<br>ON<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |
| 32029  | EQUIPO HP EVA<br>300GB 15K FC ADD<br>ON<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32030  | SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL)<br>EQUIPO HP EVA<br>300GB 15K FC ADD<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |
| 32031  | SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL)<br>EQUIPO HP EVA<br>300GB 15K FC ADD<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |
| 32032  | SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL)<br>EQUIPO HP EVA<br>300GB 15K FC ADD<br>HDD(AG425A)+HP 3Y<br>SUPPORT PLUS 24<br>SVC(HA110A3)+EVA<br>FC 146GB/300GB<br>HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 323,844.70 |             |             |          | 323,344.70 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32033  | HDD<br>SUPPORT(HA110A3<br>8HH)+HP<br>INSTALLATION<br>SERVICE(HA1131A1)<br>+EVA DISK DRIVE<br>INSTALLATION(HA11<br>3A1 5FL)<br>EQUIPO HP MSL6000<br>LTO-4 ULLTRIUM<br>1840 TAPE<br>DRIVE(AJ028A)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 669,266.10   |             |             |          | 668,766.10   | 500.00      |
| 32034  | EQUIPO HP MSL6000<br>LTO-4 ULLTRIUM<br>1840 TAPE<br>DRIVE(AJ028A)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 669,266.10   |             |             |          | 668,766.10   | 500.00      |
| 32035  | EQUIPO HP MSL6000<br>LTO-4 ULLTRIUM<br>1840 TAPE<br>DRIVE(AJ028A)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 669,266.10   |             |             |          | 668,766.10   | 500.00      |
| 32036  | EQUIPO HP MSL6000<br>LTO-4 ULLTRIUM<br>1840 TAPE<br>DRIVE(AJ028A)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 669,266.10   |             |             |          | 668,766.10   | 500.00      |
| 32037  | EQUIPO HP MSL<br>E1200-320 4GB L/F<br>CONTROLLER(AD57<br>7A)+HP 15M<br>MULTIMODE OM2<br>LC/LC FC<br>CABLE(221692-<br>B23)+(4)FOR HP<br>INTERNAL<br>ENTITLEMENT<br>PURPOSES(HA110A<br>3 699)+ HP<br>INSTALLATION<br>SERVICE(HA113A1)+<br>(5) ADD ON DRIVES<br>AND CARDS<br>INSTALAAATION(HA11<br>3A1 5DU) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 521,316.48   |             |             |          | 520,816.48   | 500.00      |
| 32038  | EQUIPO O<br>SOFTWARE HP  | GERENCIA DE<br>TECNOLOGIA DE                          | 26/02/2010 | 4    |            |         | 1,955,450.60 |             |             |          | 1,954,950.60 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32039  | CONT ACCESS<br>EVA6K SER<br>UNLIMITED<br>LTU(T5360A)+(16<br>UDS) HP 4GB SW<br>SINGLE PACK SFP<br>TRANSCEIVER(A744<br>6B)+OVSOM, BC, CA<br>AND SP BAND 8CM<br>SUPPORT(HA107A3<br>8CM)<br>HP CONT ACCESS<br>EVA8K SER<br>UNLIMITED<br>LTU(T5363A)+(16<br>UNIDADES)HP 15M<br>MULTIMODE OM2<br>LC/LC FC<br>CABLE(221692-<br>B23)+OVSOM, BC,<br>CA AND SP BAND<br>8CN<br>SUPPORT(HA107A3<br>8CN) | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 2,195,611.55 |             |             |          | 2,195,111.55 | 500.00      |
| 32040  | HP<br>STORAGEWORKS<br>ESTA EN CODETEL<br>MP ROUTER PERF<br>EXTEN<br>LTU(T4425A)+HP<br>BSERIES FCIP MPR<br>LTU<br>SUPPORT(HA110A3<br>86V)+HP 3Y 34X7 SW<br>SUPPORT+HP 3Y<br>SUPPORT PLUS 24<br>SVC   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                              | 26/02/2010 | 4    |            |         | 943,628.40   |             |             |          | 943,128.40   | 500.00      |
| 32041  | HP<br>STORAGEWORKS<br>MP ROUTER PERF<br>EXTEN<br>LTU(T4425A)+HP<br>BSERIES FCIP MPR<br>LTU  | ALMACEN DE<br>DESCARGO   | 26/02/2010 | 4    |            |         | 943,628.40   |             |             |          | 943,128.40   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 3213   | SUPPORT(HA110A3 86V)<br>UPS POWER 9155, POWER RATING 15 KVA   | LA FERIA                                     | 13/02/2006 | 4    | 37103      |         | 328,151.00   |             |             |          | 327,651.00   | 500.00      |
| 32234  | IMPRESORA HP COLOR LASERJET CP2025DN.   | GERENCIA PLANIFICACION ESTRATEGICA           | 11/03/2010 | 4    |            |         | 20,783.94    |             |             |          | 20,283.94    | 500.00      |
| 32235  | EQUIPO HP MSL6030 1 LTO-4 ULTRIUM 1840FC LIB(AJ030A)+ HP (LIBRERO)  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/02/2010 | 4    |            |         | 1,735,969.84 |             |             |          | 1,735,469.84 | 500.00      |
| 32238  | SERVIDOR CONTRALADOR IBM X3200 M2, INTEL PENTIUM DUAL CORE E5300, 2.6 GHZ/800 MHZ, O/BAY 3.5IN SS SATA, HALF HIGH SATA DVD-ROM, NON REDUNDANT PSW, TOWER, NUMERO DE PARTE 4367BDU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/03/2010 | 4    |            |         | 139,608.22   | 798,618.36  |             |          | 937,726.58   | 500.00      |
| 32330  | SIGNATURE PAD(TOPAZ)  | DIV-GESTION DE SERVICIOS                     | 29/03/2010 | 4    |            |         | 8,935.47     |             |             |          | 8,435.47     | 500.00      |
| 32331  | SIGNATURE PAD(TOPAZ)  | DIV-GESTION DE SERVICIOS                     | 29/03/2010 | 4    |            |         | 8,935.47     |             |             |          | 8,435.47     | 500.00      |
| 32332  | SIGNATURE PAD(TOPAZ)  | DIV-GESTION DE SERVICIOS                     | 29/03/2010 | 4    |            |         | 8,935.48     |             |             |          | 8,435.48     | 500.00      |
| 32389  | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE   | ALMACEN DE DESCARGO                          | 08/04/2010 | 4    |            |         | 49,696.35    |             |             |          | 49,196.35    | 500.00      |
| 32391  | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE   | ALMACEN DE DESCARGO                          | 08/04/2010 | 4    |            |         | 49,696.35    |             |             |          | 49,196.35    | 500.00      |
| 32392  | 10 HP COMPAQ 6730B NOTEBOOK PC + 10 HP VALUE NYLON CASE   | DIV-INFRAESTRUCTURA TECNOLOGICA              | 08/04/2010 | 4    |            |         | 49,696.35    |             |             |          | 49,196.35    | 500.00      |
| 32395  | 10 HP COMPAQ 6730B NOTEBOOK   | DIV-INFRAESTRUCTURA                          | 08/04/2010 | 4    |            |         | 49,696.35    |             |             |          | 49,196.35    | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32397  | PC + 10 HP VALUE<br>NYLON CASE<br>10 HP COMPAQ<br>6730B NOTEBOOK   | TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA | 08/04/2010 | 4    |            |         | 49,696.35 |             |             |          | 49,196.35  | 500.00      |
| 32399  | PC + 10 HP VALUE<br>NYLON CASE<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555 | TECNOLOGICA<br>ADM LOCAL<br>HERRERA    | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32401  | SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555                                   | DEPARTAMENTO<br>VEHIC MOTOR            | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32402  | SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555                                   | LA FERIA                               | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32403  | SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555                                   | ADMINISTRACION<br>LOCAL SAN CARLOS     | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32406  | SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555                                   | DEPARTAMENTO<br>VEHIC MOTOR            | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32409  | SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT  | ADMINISTRACION<br>LOS PROCERES         | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32410  | FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555 | ADM LOCAL PTO<br>PTA               | 14/04/2010 | 4    | 501640     |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32412  | FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555 | ADM LOCAL SAN<br>FCO M             | 14/04/2010 | 4    | 515116     |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32413  | FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555 | ALMACEN DE<br>DESCARGO             | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32414  | FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555 | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32415  | FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555 | CONTABILIDAD                       | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32416  | FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO<br>ID (PART NO.)<br>PA03540-B555 | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/04/2010 | 4    |            |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |

Fecha proceso : 30/11/2018

| Clase  | COMPUTOS   | EQUIPOS DE COMPUTACION                 |            |      |            |         |           |             |             |          |            |             |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 32417  | ID (PART NO.)<br>PA03540-B555<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO | ADM LOCAL MOCA                         | 14/04/2010 | 4    | 497788     |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32418  | ID (PART NO.)<br>PA03540-B555<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO | ADM LOCAL MAO                          | 14/04/2010 | 4    | 500181     |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32419  | ID (PART NO.)<br>PA03540-B555<br>SCANNER TYPE,<br>ADF (AUTOMATIC<br>DOCUMENT<br>FEEDER) +<br>FLATBED, MODELO | ADM LOCAL BONAO                        | 14/04/2010 | 4    | 497375     |         | 57,206.30 |             |             |          | 56,706.30  | 500.00      |
| 32421  | ID (PART NO.)<br>PA03540-B555<br>IMPRESORAS<br>LASERJET M3027X<br>MFP (CC479A                                | ADM LOCAL VILLA<br>MELLA               | 14/04/2010 | 4    | 537966     |         | 80,623.77 |             |             |          | 80,123.77  | 500.00      |
| 32422  | IMPRESORAS<br>LASERJET M3027X<br>MFP (CC479A   | DIV- ALCOHOLES                         | 14/04/2010 | 4    |            |         | 80,623.77 |             |             |          | 80,123.77  | 500.00      |
| 32423  | IMPRESORAS<br>LASERJET M3027X<br>MFP (CC479A   | COLECTURIA DE<br>LAS TERRENAS          | 14/04/2010 | 4    | 515822     |         | 80,623.77 |             |             |          | 80,123.77  | 500.00      |
| 32424  | IMPRESORAS<br>LASERJET M3027X<br>MFP (CC479A   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/04/2010 | 4    |            |         | 80,623.77 |             |             |          | 80,123.77  | 500.00      |
| 32426  | IMPRESORAS<br>LASERJET M3027X<br>MFP (CC479A   | ADM LOCAL SAN<br>FCO M                 | 14/04/2010 | 4    | 515080     |         | 80,623.77 |             |             |          | 80,123.77  | 500.00      |
| 32428  | IMPRESORAS<br>LASERJET M3027X<br>MFP (CC479A   | COLECTURIA DE<br>MONTE PLATA           | 14/04/2010 | 4    | 537608     |         | 80,623.77 |             |             |          | 80,123.77  | 500.00      |
| 32429  | IMPRESORAS<br>LASERJET M3027X<br>MFP (CC479A   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/04/2010 | 4    |            |         | 80,623.77 |             |             |          | 80,123.77  | 500.00      |



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| Clase  | COMPUTOS  | EQUIPOS DE COMPUTACION                       |            |      |            |         |              |             |             |          |              |             |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
| 32430  | IMPRESORAS LASERJET P4014N (CB507A  | ADM LOCAL ZONA ORI                           | 14/04/2010 | 4    |            |         | 45,405.58    |             |             |          | 44,905.58    | 500.00      |
| 32432  | IMPRESORAS LASERJET P4014N (CB507A  | ADM LOCAL BANÍ                               | 14/04/2010 | 4    | 496621     |         | 45,405.58    |             |             |          | 44,905.58    | 500.00      |
| 32433  | IMPRESORAS LASERJET P4014N (CB507A  | CENTRO FISCALIZACION MAXIMO GOMEZ            | 14/04/2010 | 4    |            |         | 45,405.58    |             |             |          | 44,905.58    | 500.00      |
| 32434  | IMPRESORAS LASERJET P4014N (CB507A  | ADMINISTRACION LOCAL SAN CARLOS              | 14/04/2010 | 4    |            |         | 45,405.59    |             |             |          | 44,905.59    | 500.00      |
| 326    | ROUTER  | ADM LOCAL SANTIAGO                           | 19/09/2006 | 4    | 502532     |         | 7,599.69     |             |             |          | 7,099.69     | 500.00      |
| 32959  | UPS PARA LOS PISOS 1 Y 2 QUE INCLUYE: (SYS80K80F) SEGUN DESCRIPCION EN OFERTA Y PLIEGO+GSBP-MISC PDU QSBP-MISC-QCB59135-132+ 2 UDS DE WADVULTRA-PX-31+ WASSEMUPS-PX-31(INSTALACION)+W ASSEMEXBAT-PX-33(INSTALACION) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/04/2010 | 4    |            |         | 3,037,425.52 |             |             |          | 3,036,925.52 | 500.00      |
| 32960  | UPS PARA LOS PISOS 4 Y 5 QUE INCLUYE: SYS70K80F SEGUN OFERTA Y PLIEGOS+SYBT4+Q SBP-MISC PUB QCB59135-132+ 4 UNIDADES DE WADVULTRA-PX-31+ WASSEMUPS-PX-31(INSTALACION)+W ASSEMEXBAT-PX-33(INSTALACION)               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/04/2010 | 4    |            |         | 2,916,229.25 |             |             |          | 2,915,729.25 | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 32961  | UPS PARA LOS PISOS 4 Y 5 QUE INCLUYE: SYS70K80F SEGUN OFERTA Y PLIEGOS   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 22/04/2010 | 4    |            |         | 2,916,229.25 |             |             |          | 2,915,729.25 | 500.00      |
| 33043  | CITRIX NETSCALER MPX 7500 PLATINUM EDITION +CITRIX NETSCALER MPX-7500 SECOND POWER SUPPLY 450W AC + 1 YEAR GOLD MAINTENANCE - CITRIZ NETSCALER MPX 7500 PLATINUM EDITION + ENTRENAMIENTO BASIC ADMINISTRATION FOR CITRIS NETSCALER 9X COURSE (DISPONIBLE EN LA OPCION DE TOMARSE LOCAMENTE EN RD, DONDE SE REQUIERE UN QUORUM MINIMO DE 5 PERSONAS, O EN EL EXTERIOR, MEXICO, CHILE O MIAMI, ESTA OPCION NO INCLUYE VIATICOS DE ESTADIA, HOTEL, BOLETO AEREO, ETC (EL PRECIO ES POR PERSONA) + SERVICIOS PROFESIONAL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/04/2010 | 4    |            |         | 1,870,026.40 |             |             |          | 1,869,526.40 | 500.00      |
| 33044  | CITRIX NETSCALER MPX 7500 PLATINUM   | GERENCIA DE TECNOLOGIA DE                    | 28/04/2010 | 4    |            |         | 1,870,026.40 |             |             |          | 1,869,526.40 | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | EDITION +CITRIX<br>NETSCALER MPX-<br>7500 SECOND<br>POWER SUPPLY<br>450W AC + 1 YEAR<br>GOLD<br>MAINTENANCE -<br>CITRIZ NETSCALER<br>MPX 7500 PLATINUM<br>EDITION +<br>ENTRENAMIENTO<br>BASIC<br>ADMINISTRATION<br>FOR CITRIS<br>NETSCALER 9X<br>COURSE<br>(DISPONIBLE EN LA<br>OPCION DE<br>TOMARSE<br>LOCAMENTE EN RD,<br>DONDE SE<br>REQUIERE UN<br>QUORUM MINIMO<br>DE 5 PERSONAS, O<br>EN EL EXTERIOR,<br>MEXICO, CHILE O<br>MIAMI, ESTA<br>OPCION NO<br>INCLUYE VIATICOS<br>DE ESTADIA, HOTEL,<br>BOLETO AEREO,<br>ETC (EL PRECIO ES<br>POR PERSONA) +<br>SERVICIOS<br>PROFESIONAL | INFORMACION Y<br>COM.        |            |      |            |         |           |             |             |          |            |             |
| 33107  | IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001  | COLECTURIA DE<br>MONTE PLATA | 28/04/2010 | 4    | 537628     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33109  | IMPRESORAS<br>MATRICIALES<br>EPSON FX-890  | COLECTURIA DE<br>DAJABON     | 28/04/2010 | 4    | 500574     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33111  | IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001 | ADM LOCAL LA<br>ROMANA                 | 28/04/2010 | 4    | 495021     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33112  | IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33113  | IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890   | ADM LOCAL SAN<br>CRISTOBAL             | 28/04/2010 | 4    | 493019     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33115  | IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33117  | IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890   | ADM DE SAMANA                          | 28/04/2010 | 4    | 501678     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33119  | IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890   | ADM LOCAL NAGUA                        | 28/04/2010 | 4    | 515931     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33120  | IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890   | ADMINISTRACION<br>LOCAL SAN CARLOS     | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33121  | IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES   | ADM LOCAL EL<br>SEYBO                  | 28/04/2010 | 4    | 496012     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33124  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MTRICIALES | ADM LOCAL BOCA<br>CHICA                | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33126  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MTRICIALES | COLECTURIA DE<br>SANCHEZ               | 28/04/2010 | 4    | 501916     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33127  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MTRICIALES | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33128  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MTRICIALES | ALMACEN DE<br>DESCARGO                 | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33129  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MTRICIALES | COLECTURIA DE<br>MONTE PLATA           | 28/04/2010 | 4    | 537638     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33130  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MTRICIALES | COLECTURIA DE<br>VILLA VASQUEZ         | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33131  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MTRICIALES | ADM LOCAL LA<br>ROMANA                 | 28/04/2010 | 4    | 495046     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33132  | PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001 | ADM DE SAMANA                           | 28/04/2010 | 4    | 501872     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33133  | PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001 | ADM LOC<br>MONTECRISTI                  | 28/04/2010 | 4    | 500360     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33134  | PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001 | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33135  | PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33137  | PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001 | COLECTURIA DE<br>VILLA VASQUEZ          | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33138  | PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33141  | PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES<br>EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33143  | PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES   | DIV-<br>INFRAESTRUCTURA                 | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33145  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES  | TECNOLOGICA<br><br>ADM LOCAL EL<br>SEYBO | 28/04/2010 | 4    | 496160     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33146  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES  | COLECTURIA DE<br>VILLA VASQUEZ           | 28/04/2010 | 4    | 500291     |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33150  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33156  | EPSON FX-890<br>IMPACT PRINTER,<br>PART NUMBER<br>C11C524001<br>IMPRESORAS<br>MATRICIALES  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 28/04/2010 | 4    |            |         | 15,668.64 |             |             |          | 15,168.64  | 500.00      |
| 33783  | EQUIPO EC 100<br>WINDOW MOUNT O<br>SISTEMA DE<br>INTERCOMUNICACI<br>ON Y SEGURIDAD<br>CON MICROFONOS<br>PARA PARTICION.<br>CON SERVICIO DE<br>INSTALACION<br>INCLUIDO. | ADM LOCAL<br>SANTIAGO                    | 11/06/2010 | 4    | 499119     |         | 57,754.66 |             |             |          | 57,254.66  | 500.00      |
| 33784  | EQUIPO EC 100<br>WINDOW MOUNT O<br>SISTEMA DE<br>INTERCOMUNICACI<br>ON Y SEGURIDAD<br>CON MICROFONOS   | ADM LOCAL<br>SANTIAGO                    | 11/06/2010 | 4    | 499121     |         | 57,754.66 |             |             |          | 57,254.66  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 33785  | PARA PARTICION.<br>CON SERVICIO DE<br>INSTALACION<br>INCLUIDO.<br>EQUIPO EC 100<br>WINDOW MOUNT O<br>SISTEMA DE<br>INTERCOMUNICACI<br>ON Y SEGURIDAD<br>CON MICROFONOS<br>PARA PARTICION.<br>CON SERVICIO DE<br>INSTALACION<br>INCLUIDO. | ADM LOCAL<br>SANTIAGO                       | 11/06/2010 | 4    | 499130     |         | 57,754.66  |             |             |          | 57,254.66  | 500.00      |
| 33819  | 12 SCANNERS<br>FUJITSU FI-6770A  | GERENCIA<br>FINANZAS                        | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33820  | SCANNERS FUJITSU<br>FI-6770A   | GERENCIA<br>FINANZAS                        | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33821  | 12 SCANNERS<br>FUJITSU FI-6770A  | GERENCIA<br>FINANZAS                        | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33822  | 12 SCANNERS<br>FUJITSU FI-6770A  | GERENCIA<br>FINANZAS                        | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33823  | 12 SCANNERS<br>FUJITSU FI-6770A  | GERENCIA<br>FINANZAS                        | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33824  | 12 SCANNERS<br>FUJITSU FI-6770A  | GERENCIA<br>FINANZAS                        | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33825  | 12 SCANNERS<br>FUJITSU FI-6770A  | GERENCIA DE<br>COBRANZA                     | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33826  | SCANNERS FUJITSU<br>FI-6770A   | GERENCIA DE<br>COBRANZA                     | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33827  | SCANNERS FUJITSU<br>FI-6770A   | GERENCIA DE<br>COBRANZA                     | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33828  | SCANNERS FUJITSU<br>FI-6770A   | GERENCIA<br>FINANZAS                        | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33830  | SCANNERS FUJITSU<br>FI-6770A   | GERENCIA DE<br>COBRANZA                     | 24/06/2010 | 4    |            |         | 249,742.09 |             |             |          | 249,242.09 | 500.00      |
| 33831  | PLOTTER HP<br>DESINGJET T1200-<br>44 PART NUMBER<br>CH538A.  | DPTO-<br>MANTENIMIENTO                      | 24/06/2010 | 4    |            |         | 226,841.26 |             |             |          | 226,341.26 | 500.00      |
| 33983  | APC SYMMETRA RM<br>4KVA(SYH4K6RMT-<br>P1) +<br>COMPONENTES   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 29/06/2010 | 4    |            |         | 254,222.45 |             |             |          | 253,722.45 | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 33984  | APC SYMMETRA RM 4KVA(SYH4K6RMT-P1) + COMPONENTES ANEXOS SEGUN COTIZACION: | ADM LOCAL ZONA ORI                           | 29/06/2010 | 4    |            |         | 254,222.45 |             |             |          | 253,722.45 | 500.00      |
| 33985  | APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 EXT                           | CENTRO FISCALIZACION AL CONTRIBUYENTE        | 29/06/2010 | 4    |            |         | 665,979.45 |             |             |          | 665,479.45 | 500.00      |
| 33986  | APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 EXT MAS COMPONENTES           | ADM LOCAL ZONA ORI                           | 29/06/2010 | 4    |            |         | 665,979.45 |             |             |          | 665,479.45 | 500.00      |
| 34094  | SISTEMA INALAMBRICO LAVAILLER, SHURE (PGX1485-J6)                         | DIV- INFRAESTRUCTURA TECNOLOGICA             | 14/07/2010 | 4    |            |         | 23,542.20  | 3,248.00    |             |          | 26,290.20  | 500.00      |
| 34095  | SISTEMA INALAMBRICO LAVAILLER, SHURE (PGX1485-J6)                         | DIV- INFRAESTRUCTURA TECNOLOGICA             | 14/07/2010 | 4    |            |         | 23,542.20  | 3,248.00    |             |          | 26,290.20  | 500.00      |
| 34096  | MICROFONO 18" CUELLO DE GANSO C/BASE (MX418DC)                            | PROTOCOLO                                    | 14/07/2010 | 4    |            |         | 13,899.99  |             |             |          | 13,399.99  | 500.00      |
| 34097  | SISTEMA INALAMBRICO SHURE (PGX24SM58-L5)                                  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 14/07/2010 | 4    |            |         | 21,402.00  | 3,248.00    |             |          | 24,150.00  | 500.00      |
| 34098  | SISTEMA INALAMBRICO SHURE (PGX24SM58-L5)                                  | PROTOCOLO                                    | 14/07/2010 | 4    |            |         | 21,402.00  | 3,248.00    |             |          | 24,150.00  | 500.00      |
| 34193  | LICENCIAS CS5 ADOBE DESIGN PREMIUM  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4    |            |         | 84,101.32  |             |             |          | 83,601.32  | 500.00      |
| 34194  | LICENCIAS CS5 ADOBE DESIGN PREMIUM  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4    |            |         | 84,101.31  |             |             |          | 83,601.31  | 500.00      |
| 34195  | LICENCIAS CS5 ADOBE DESIGN PREMIUM  | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 03/08/2010 | 4    |            |         | 84,101.31  |             |             |          | 83,601.31  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |   | COM.   |            |      |            |         |           |             |             |          |            |             |
| 34196  | LICENCIAS CS5 ADOBE DESIGN PREMIUM  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4    |            |         | 84,101.32 |             |             |          | 83,601.32  | 500.00      |
| 34197  | LICENCIAS ADOBE CAPTIVATE (V.4)   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4    |            |         | 35,369.51 |             |             |          | 34,869.51  | 500.00      |
| 34198  | LICENCIAS ADOBE CAPTIVATE (V.4)   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4    |            |         | 35,369.51 |             |             |          | 34,869.51  | 500.00      |
| 34199  | LICENCIAS ADOBE CAPTIVATE (V.4)   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4    |            |         | 35,369.51 |             |             |          | 34,869.51  | 500.00      |
| 34200  | LICENCIAS ADOBE CAPTIVATE (V.4)   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/08/2010 | 4    |            |         | 35,369.51 |             |             |          | 34,869.51  | 500.00      |
| 34465  | IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 14,398.52 |             |             |          | 13,898.52  | 500.00      |
| 34466  | IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 14,398.53 |             |             |          | 13,898.53  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion  | Devaluacion | Dep. Mes  | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|--------------|-------------|-----------|--------------|-------------|
| 34467  | PIEZAS Y SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941 IMATION DATAGUARD TRANSPORT AND SECURE CASE WITH POLYBOX INSERT 20 PACK YELLOW,UN (1) AÑO DE GARANTÍA EN PIEZAS Y SERVICIOS,INCLUYE EL INSERTO PARA COLOCAR CINTAS LTO CON SU CASE,IMN26941 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 14,398.53    |              |             |           | 13,898.53    | 500.00      |
| 3450   | Q-FLOW-178-06  | ALMACEN DE DESCARGO                          | 13/11/2006 | 4    | 45645      |         | 768,566.23   |              |             |           | 768,066.23   | 500.00      |
| 34628  | SWITCH DE ACCESO PISO 2 Y PISO 4 (CATALYST WS-C4507R-E). INCLUYE SMARTNET POR 3 AÑOS E INCLUYE PARTES SEGUN COTIZACION NO. 679119  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 3,316,629.40 | 1,108,437.94 |             | 22,631.39 | 3,632,968.86 | 792,098.48  |
| 34629  | SWITCH DE ACCESO PISO 2 Y PISO 4 (CATALYST WS-C4507R- SMARTNET 679119  | ADMINISTRACION LOCAL SAN CARLOS              | 17/09/2010 | 4    |            |         | 3,316,629.40 |              |             |           | 3,316,129.40 | 500.00      |
| 34630  | CONTROLADOR DE RED INALAMBRICA-WLAN(AIR-WLC4402-25-K9)   | ALMACEN DE DESCARGO                          | 17/09/2010 | 4    |            |         | 607,142.96   |              |             |           | 606,642.96   | 500.00      |
| 34631  | PUNTOS DE ACCESO LIGHTWEIGHT (AIR-LAP1142N-A-K9)   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 55,700.01    |              |             |           | 55,200.01    | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | NO.679119   |  |            |      |            |         |           |             |             |          |            |             |
| 34632  | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |
| 34633  | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |
| 34634  | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)  | DESARROLLO Y CARRERA                         | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |
| 34635  | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |
| 34636  | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |
| 34637  | PUNTOS DE ACCESO A/B/G/N  | GERENCIA DE TECNOLOGIA DE                    | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34638  | LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119                          | INFORMACION Y COM.                           | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |
| 34639  | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |
| 34640  | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |
| 34641  | PUNTOS DE ACCESO A/B/G/N LIGHTWEIGHT (AIR-LAP1142N-A-K9)INCLUYE SMARTNET POR 3 AÑOS Y PARTES SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 55,700.01 |             |             |          | 55,200.01  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 34642  | PUNTOS DE ACCESO SMARTNET POR 3 AÑOS Y   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 17/09/2010 | 4    |            |         | 55,700.01  |             |             |          | 55,200.01  | 500.00      |
| 34643  | SWITCHES DE ACCESO DE 48 PUERTOS POR 3 AÑOS  | DIV- SEGURIDAD                               | 17/09/2010 | 4    |            |         | 329,190.01 |             |             |          | 328,690.01 | 500.00      |
| 34644  | SWITCHES DE ACCESO DE 24 PUERTOS -24PS-S) POR 3 AÑOS   | ADM LOCAL MAO                                | 17/09/2010 | 4    | 500231     |         | 201,308.23 |             |             |          | 200,808.23 | 500.00      |
| 34645  | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 201,308.23 |             |             |          | 200,808.23 | 500.00      |
| 34646  | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 201,308.23 |             |             |          | 200,808.23 | 500.00      |
| 34648  | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 17/09/2010 | 4    |            |         | 201,308.23 |             |             |          | 200,808.23 | 500.00      |
| 34649  | SWITCHES DE ACCESO DE 24 PUERTOS (W-S-C3560G-24PS-S)   | ADM LOCAL LA ROMANA                          | 17/09/2010 | 4    |            |         | 201,308.23 |             |             |          | 200,808.23 | 500.00      |
| 34650  | SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/09/2010 | 4    |            |         | 201,308.23 |             |             |          | 200,808.23 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion  | Devaluacion | Dep. Mes  | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|--------------|-------------|-----------|--------------|-------------|
| 34651  | SMARTNET POR 3 AÑOS Y PIEZAS SEGUN COTIZACION NO.679119 SWITCHES DE ACCESO DE 24 PUERTOS CON POE(W-S-C3560G-24PS-S)INCLUYE SMARTNET POR 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA             | 17/09/2010 | 4    |            |         | 201,308.23   |              |             |           | 200,808.23   | 500.00      |
| 34652  | ROUTERS CISCO 2811   | ADM LOCAL VILLA MELLA                        | 17/09/2010 | 4    | 538179     |         | 138,388.69   |              |             |           | 137,888.69   | 500.00      |
| 34653  | ROUTERS CISCO 2811   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 17/09/2010 | 4    | 496173     |         | 138,388.69   |              |             |           | 137,888.69   | 500.00      |
| 34654  | ROUTERS CISCO 2811   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 17/09/2010 | 4    | 496579     |         | 138,388.69   |              |             |           | 137,888.69   | 500.00      |
| 34655  | ROUTERS CISCO 2811   | ALMACEN DE DESCARGO                          | 17/09/2010 | 4    | 515643     |         | 138,388.69   |              |             |           | 137,888.69   | 500.00      |
| 34658  | IMPRESORAS HP LASERJET M4345X MFP PART NUMBER: CB426A  | GERENCIA FINANZAS                            | 21/09/2010 | 4    |            |         | 153,027.31   |              |             |           | 152,527.31   | 500.00      |
| 34660  | IMPRESORAS HP LASERJET P4014N PART NUMBER: CB507A  | GERENCIA FINANZAS                            | 21/09/2010 | 4    |            |         | 43,741.05    |              |             |           | 43,241.05    | 500.00      |
| 34661  | IMPRESORAS HP LASERJET P4014N PART NUMBER: CB507A  | DPTO- MANTENIMIENTO                          | 21/09/2010 | 4    |            |         | 43,741.05    |              |             |           | 43,241.05    | 500.00      |
| 34662  | IMPRESORAS HP LASERJET M1522NF MFP PART NUMBER: CB534A   | CENTRO FISCALIZACION MAXIMO GOMEZ            | 21/09/2010 | 4    |            |         | 14,168.21    |              |             |           | 13,668.21    | 500.00      |
| 35099  | IMPRERSORA   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2010 | 4    |            |         | 13,070.96    |              |             |           | 12,570.96    | 500.00      |
| 35124  | (1) 4507-E CHASSIS, TWOWS-X4648-RJ45V+E, UP6L-E CON TODOS LOS COMPONENTES  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/10/2010 | 4    |            |         | 1,915,707.73 | 1,108,437.94 |             | 22,631.39 | 2,232,047.19 | 792,098.48  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | OFERTADOS EN LA<br>PROPUESTA<br>RECIBIDA EL<br>18/05/2010 (ANEXA)<br>+ (1) CAT4500 ISSU<br>POE PROMO,<br>LICENSE NEEDS<br>DUAL<br>SUP+48POEPORTS<br>+ (1) CISCO<br>CAT4500E IOS IP<br>BASE SSH + (3)<br>SMARNET 24X7X4<br>4507-E CHASSIS,<br>TWOWS-X4648-<br>RJ45V+E |   |            |      |            |         |              |             |             |          |              |             |
| 35127  | UPS APC<br>SYMMETRA PX<br>80KW 208V<br>(SYM10KF)   | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 11/10/2010 | 4    |            |         | 3,639,606.53 |             |             |          | 3,639,106.53 | 500.00      |
| 35175  | IMPRESORAS HP<br>LASERJET M3035X<br>MFP PART<br>NUMBER: CC479A   | DIV- ADM<br>INVENTARIOS                               | 14/10/2010 | 4    |            |         | 84,710.96    |             |             |          | 84,210.96    | 500.00      |
| 35176  | IMPRESORAS HP<br>LASERJET M3035X<br>MFP PART<br>NUMBER: CC479A   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ               | 14/10/2010 | 4    |            |         | 84,710.93    |             |             |          | 84,210.93    | 500.00      |
| 35177  | IMPRESORAS HP<br>LASERJET M1522NF<br>MFP PART NUMBER:<br>CB534A  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 14/10/2010 | 4    |            |         | 18,394.81    |             |             |          | 17,894.81    | 500.00      |
| 35178  | IMPRESORA<br>MULTIFUNCIONAL<br>HP LASERJET<br>M3035XS (CC477A).  | RECURSOS<br>HUMANOS                                   | 14/10/2010 | 4    |            |         | 85,528.15    |             |             |          | 85,028.15    | 500.00      |
| 35294  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13    |             |             |          | 43,553.13    | 500.00      |
| 35296  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13    |             |             |          | 43,553.13    | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                      | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35297  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 2    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35298  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35299  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35300  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35301  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35302  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35303  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35304  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35305  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35306  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35307  | 32-CHANNEL<br>PARCKET<br>VOICE/FAX DSP<br>MODULO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35308  | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35309  | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35310  | 32-CHANNEL PARCKET VOICE/FAX DSP MODULO                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 44,053.13 |             |             |          | 43,553.13  | 500.00      |
| 35311  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16 |             |             |          | 35,293.16  | 500.00      |
| 35312  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16 |             |             |          | 35,293.16  | 500.00      |
| 35313  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16 |             |             |          | 35,293.16  | 500.00      |
| 35314  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16 |             |             |          | 35,293.16  | 500.00      |
| 35315  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16 |             |             |          | 35,293.16  | 500.00      |
| 35316  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16 |             |             |          | 35,293.16  | 500.00      |
| 35317  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16 |             |             |          | 35,293.16  | 500.00      |
| 35318  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16 |             |             |          | 35,293.16  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35319  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16  |             |             |          | 35,293.16  | 500.00      |
| 35320  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16  |             |             |          | 35,293.16  | 500.00      |
| 35321  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16  |             |             |          | 35,293.16  | 500.00      |
| 35322  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16  |             |             |          | 35,293.16  | 500.00      |
| 35323  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16  |             |             |          | 35,293.16  | 500.00      |
| 35324  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16  |             |             |          | 35,293.16  | 500.00      |
| 35325  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16  |             |             |          | 35,293.16  | 500.00      |
| 35326  | 1-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT. CARD-T1/E1 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 35,793.16  |             |             |          | 35,293.16  | 500.00      |
| 35327  | 64-CHANNEL PACKET VOICE/FAX DSP MODULO                   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 88,106.39  |             |             |          | 87,606.39  | 500.00      |
| 35328  | 2-PORT 2ND GEN MULTIFLEX TRUNK VOICE/WAN INT CARD T1/E1  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/10/2010 | 4    |            |         | 151,432.62 |             |             |          | 150,932.62 | 500.00      |
| 35373  | HP PROBOOK 6550B NOTEBOOK PC (ENERGY STAR)               | DIV-INFRAESTRUCTURA TECNOLOGICA              | 24/11/2010 | 4    |            |         | 59,796.37  |             |             |          | 59,296.37  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35374  | HP PROBOOK 6550B<br>NOTEBOOK PC<br>(ENERGY STAR)  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 24/11/2010 | 4    |            |         | 59,796.37  |             |             |          | 59,296.37  | 500.00      |
| 35375  | HP PROBOOK 6550B<br>NOTEBOOK PC<br>(ENERGY STAR)  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 24/11/2010 | 4    |            |         | 59,796.38  |             |             |          | 59,296.38  | 500.00      |
| 35441  | 1520R-S300-RB,<br>SYNCSEVER S300<br>NTP ROHS WITH<br>RUBIDIUM<br>OSCILLATOR AND<br>ROOFTOP ANTENNA<br>KIT | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE            | 03/12/2010 | 4    | 539439     |         | 602,681.48 | 188,874.26  |             | 3,864.78 | 752,907.90 | 38,647.84   |
| 35442  | 1520R-S300-RB,<br>SYNCSEVER S300<br>NTP ROHS WITH<br>RUBIDIUM<br>OSCILLATOR AND<br>ROOFTOP ANTENNA<br>KIT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 03/12/2010 | 4    |            |         | 602,681.48 | 33,277.37   |             | 689.33   | 616,657.47 | 19,301.38   |
| 35445  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC   | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA                 | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35446  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC   | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35447  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC   | DPTO-<br>MANTENIMIENTO                                 | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35448  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC   | ADM LOCAL BANÍ   | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35449  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC   | DEPARTAMENTO<br>VEHIC MOTOR                            | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35450  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC   | ADM DE SAMANA  | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35451  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC   | DEPARTAMENTO<br>VEHIC MOTOR                            | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35452  | HP COMPAQ 6005<br>PRO SMALL FORM  | ADM LOCAL LA<br>VEGA                                   | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |

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| Clase  | COMPUTOS                                      | EQUIPOS DE COMPUTACION                        |            |      |            |         |           |             |             |          |            |             |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                                   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|        | FACTOR (SFF) PC                               |   |            |      |            |         |           |             |             |          |            |             |
| 35453  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | GERENCIA DE COBRANZA                          | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35454  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35455  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35456  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL LA VEGA                             | 08/12/2010 | 4    | VLX0370SY  |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35457  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35458  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35459  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35460  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35461  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35462  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35463  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35464  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | GERENCIA ADMINISTRATIVA Y FINANCIERA          | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35465  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35466  | HP COMPAQ 6005 PRO SMALL FORM                 | CENTRO MASIVO VEHICULO MOTOR                  | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |

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| Clase  | COMPUTOS                                      | EQUIPOS DE COMPUTACION               |            |      |            |         |           |             |             |          |            |             |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                                   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|        | FACTOR (SFF) PC                               |                                      |            |      |            |         |           |             |             |          |            |             |
| 35467  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35468  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35469  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35470  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35471  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35472  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL SANTIAGO                   | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35473  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35474  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | GERENCIA ADMINISTRATIVA Y FINANCIERA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35475  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35476  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35477  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL HIGUEY                     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35478  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35479  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DEPARTAMENTO VEHIC MOTOR             | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35480  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35481  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35482  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ADM LOCAL LOS<br>MINA                  | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35483  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ADM LOCAL LOS<br>MINA                  | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35484  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DEPARTAMENTO<br>VEHIC MOTOR            | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35485  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ADM LOCAL<br>SANTIAGO                  | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35486  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ADM LOCAL<br>SANTIAGO                  | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35487  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DEPARTAMENTO<br>VEHIC MOTOR            | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35488  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35489  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35490  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35491  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ALMACEN DE<br>DESCARGO                 | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35492  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ADM LOCAL<br>SANTIAGO                  | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35493  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DIV-GESTION DE<br>SERVICIOS            | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35494  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ADM LOCAL BANÍ                         | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35495  | HP COMPAQ 6005<br>PRO SMALL FORM                    | DIV-<br>INFRAESTRUCTURA                | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |

Fecha proceso : 30/11/2018

| Clase  | COMPUTOS                                      | EQUIPOS DE COMPUTACION           |            |      |            |         |           |             |             |          |            |             |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                                   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|        | FACTOR (SFF) PC                               | TECNOLOGICA                      |            |      |            |         |           |             |             |          |            |             |
| 35496  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35497  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | COLECTURIA DE SANCHEZ            | 08/12/2010 | 4    | 605020     |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35498  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35499  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL NAGUA                  | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35500  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL LA VEGA                | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35501  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | CENTRO MASIVO VEHICULO MOTOR     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35502  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35503  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ADM LOCAL SANTIAGO               | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35504  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35505  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35506  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DEPARTAMENTO VEHIC MOTOR         | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35507  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLÓGICA | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35508  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO              | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35510  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV-GESTION DE SERVICIOS         | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35511  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | CENTRO MASIVO VEHICULO MOTOR                 | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35512  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA             | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35513  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | GERENCIA ADMINISTRATIVA Y FINANCIERA         | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35514  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | CENTRO MASIVO VEHICULO MOTOR                 | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35515  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA             | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35516  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35517  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | CENTRO MASIVO VEHICULO MOTOR                 | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35518  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | LA FERIA                                     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35519  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | ALMACEN DE DESCARGO                          | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35520  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA             | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35521  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DEPARTAMENTO VEHIC MOTOR                     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35522  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA             | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35524  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | DIV- INFRAESTRUCTURA TECNOLOGICA             | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35525  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC | LA FERIA                                     | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35526  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35527  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | GERENCIA DE<br>COBRANZA                    | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35528  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ALMACEN DE<br>DESCARGO                     | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35529  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35530  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | CENTRO MASIVO<br>VEHICULO MOTOR            | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35531  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35532  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ALMACEN DE<br>DESCARGO                     | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35533  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ALMACEN DE<br>DESCARGO                     | 08/12/2010 | 4    |            |         | 31,854.82 |             |             |          | 31,354.82  | 500.00      |
| 35534  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ALMACEN DE<br>DESCARGO                     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35535  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35536  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ADM LOCAL LA<br>ROMANA                     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35537  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | ALMACEN DE<br>DESCARGO                     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35538  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DEPARTAMENTO<br>VEHIC MOTOR                | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35539  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR (SFF) PC | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |
| 35540  | HP COMPAQ 6005<br>PRO SMALL FORM                    | CENTRO MASIVO<br>VEHICULO MOTOR            | 08/12/2010 | 4    |            |         | 31,854.81 |             |             |          | 31,354.81  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | FACTOR (SFF) PC  |  |            |      |            |         |            |             |             |          |            |             |
| 35541  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35542  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC  | GERENCIA ADMINISTRATIVA Y FINANCIERA         | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35543  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC  | ADM LOCAL BONAÓ                              | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35544  | HP COMPAQ 6005 PRO SMALL FORM FACTOR (SFF) PC  | DEPARTAMENTO VEHIC MOTOR                     | 08/12/2010 | 4    |            |         | 31,854.81  |             |             |          | 31,354.81  | 500.00      |
| 35640  | VSPHERE 4.1 ESSENTIALS PLUS KIT FOR 3 HOSTS (MAX 2 PROCESSORS PER HOST AND 6 CORES PER PROCESSOR) + SERVICIO DE INSTALACIÓN Y CONFIGURACIÓN VCENTER + VMWARE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2010 | 4    |            |         | 178,127.28 |             |             |          | 177,627.28 | 500.00      |
| 35642  | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 21/12/2010 | 4    |            |         | 158,880.07 | 25,647.52   |             |          | 184,027.59 | 500.00      |
| 35643  | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 21/12/2010 | 4    |            |         | 158,880.10 | 25,647.51   |             |          | 184,027.61 | 500.00      |
| 35644  | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768  | RECURSOS HUMANOS                             | 21/12/2010 | 4    |            |         | 158,880.10 |             |             |          | 158,380.10 | 500.00      |
| 35645  | PROYECTORES PJ1173 MMPROJ 5000LUMEN XGA 1000:1 1024X768  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 21/12/2010 | 4    |            |         | 158,880.10 | 25,647.51   |             |          | 184,027.61 | 500.00      |
| 35646  | PROYECTORES PJ1173 MMPROJ  | RECURSOS HUMANOS                             | 21/12/2010 | 4    |            |         | 158,880.10 |             |             |          | 158,380.10 | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35647  | 5000LUMEN XGA<br>1000:1 1024X768<br>PROYECTORES<br>PJ1173 MMPROJ   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 21/12/2010 | 4    |            |         | 158,880.10 | 25,647.51   |             |          | 184,027.61 | 500.00      |
| 35648  | 5000LUMEN XGA<br>1000:1 1024X768<br>PROYECTORES<br>PJ1173 MMPROJ   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 21/12/2010 | 4    |            |         | 158,880.10 | 25,647.51   |             |          | 184,027.61 | 500.00      |
| 35651  | 5000LUMEN XGA<br>1000:1 1024X768<br>1 HP LASERJET<br>M4345X<br>MULTIFUNCTION<br>PRINTER PART<br>NUMBER (CB426A).     | GERENCIA OGC  | 21/12/2010 | 4    |            |         | 163,840.90 |             |             |          | 163,340.90 | 500.00      |
| 35652  | IMPRESORA STAR<br>TSP143 TERMICA 3<br>1/8" C/CORTADOS<br>AUTIMATICO COLOR<br>NEGRA USB                               | DIV-GESTION DE<br>SERVICIOS                           | 21/12/2010 | 4    |            |         | 8,952.70   |             |             |          | 8,452.70   | 500.00      |
| 35653  | IMPRESORA STAR<br>TSP143 TERMICA 3<br>1/8" C/CORTADOS<br>AUTIMATICO COLOR<br>NEGRA USB                               | DIV-GESTION DE<br>SERVICIOS                           | 21/12/2010 | 4    |            |         | 8,952.70   |             |             |          | 8,452.70   | 500.00      |
| 35654  | IMPRESORA STAR<br>TSP143 TERMICA 3<br>1/   | DIV-GESTION DE<br>SERVICIOS                           | 21/12/2010 | 4    |            |         | 8,952.71   |             |             |          | 8,452.71   | 500.00      |
| 35655  | IMPRESORA STAR<br>TSP143 TERMICA 3<br>1/8" C/CORTADOS<br>AUTIMATICO COLOR<br>NEGRA USB                               | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 21/12/2010 | 4    |            |         | 8,952.71   |             |             |          | 8,452.71   | 500.00      |
| 35682  | SECURITY DVR   | DIV- SEGURIDAD  | 31/12/2010 | 4    |            |         | 39,999.95  |             |             |          | 39,499.95  | 500.00      |
| 35780  | SERVIDORES HP<br>BL465C<br>GENERACION 6 CON<br>16 GB DE MEMORIA<br>RAM Y 2<br>PROCESADORES<br>SIX CORE Y<br>OPCIONES | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/01/2011 | 4    |            |         | 208,880.68 |             |             |          | 208,380.68 | 500.00      |
| 35781  | SERVIDORES HP  | GERENCIA DE   | 25/01/2011 | 4    |            |         | 208,880.68 |             |             |          | 208,380.68 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35782  | BL465C<br>GENERACION 6 CON<br>16 GB DE MEMORIA<br>RAM Y 2<br>PROCESADORES<br>SIX CORE Y<br>OPCIONES<br>SERVIDORES HP | TECNOLOGIA DE<br>INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/01/2011 | 4    |            |         | 208,880.68 |             |             |          | 208,380.68 | 500.00      |
| 35783  | BL465C<br>GENERACION 6 CON<br>16 GB DE MEMORIA<br>RAM Y 2<br>PROCESADORES<br>SIX CORE Y<br>OPCIONES<br>SERVIDORES HP | TECNOLOGIA DE<br>INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/01/2011 | 4    |            |         | 208,880.68 | 69,806.60   |             |          | 278,187.28 | 500.00      |
| 35784  | BL465C<br>GENERACION 6 CON<br>16 GB DE MEMORIA<br>RAM Y 2<br>PROCESADORES<br>SIX CORE Y<br>OPCIONES<br>SERVIDORES HP | TECNOLOGIA DE<br>INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/01/2011 | 4    |            |         | 175,129.91 | 42,154.12   |             |          | 216,784.03 | 500.00      |
| 35785  | BL465C<br>GENERACION 6 CON<br>8GB RAM Y 1<br>PROCESADOR SIX<br>CORE Y OPCIONES<br>SERVIDORES HP                      | TECNOLOGIA DE<br>INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |
| 35786  | BL465C<br>GENERACION 6 CON<br>8GB RAM Y 1<br>PROCESADOR SIX<br>CORE Y OPCIONES<br>SERVIDORES HP                      | TECNOLOGIA DE<br>INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |
| 35787  | BL465C<br>GENERACION 6 CON<br>8GB RAM Y 1<br>PROCESADOR SIX<br>CORE Y OPCIONES<br>SERVIDORES HP                      | TECNOLOGIA DE<br>INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35788  | 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |
| 35789  | 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |
| 35790  | 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |
| 35791  | 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |
| 35792  | 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |
| 35793  | 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |
| 35794  | 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX                 | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91 |             |             |          | 174,629.91 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | CORE Y OPCIONES  |  |            |      |            |         |              |             |             |          |              |             |
| 35795  | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91   |             |             |          | 174,629.91   | 500.00      |
| 35796  | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91   |             |             |          | 174,629.91   | 500.00      |
| 35797  | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91   |             |             |          | 174,629.91   | 500.00      |
| 35798  | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91   | 42,154.12   |             |          | 216,784.03   | 500.00      |
| 35799  | SERVIDORES HP BL465C GENERACION 6 CON 8GB RAM Y 1 PROCESADOR SIX CORE Y OPCIONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 175,129.91   |             |             |          | 174,629.91   | 500.00      |
| 35800  | ENCLOSURE DE BLADE SERVERS HP C7000 Y SUS OPCIONES DE CONECTIVIDAD               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 1,977,646.35 |             |             |          | 1,977,146.35 | 500.00      |
| 35801  | ENCLOSURE DE BLADE SERVERS HP C7000 Y SUS OPCIONES DE CONECTIVIDAD               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/01/2011 | 4    |            |         | 1,977,646.35 |             |             |          | 1,977,146.35 | 500.00      |
| 35802  | RACK DE EXPANSION EVA  | GERENCIA DE TECNOLOGIA DE                    | 25/01/2011 | 4    |            |         | 264,751.81   |             |             |          | 264,251.81   | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35930  | 8100 Y OPCIONES DE EXPANSION CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL | INFORMACION Y COM. DIV- SEGURIDAD            | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35931  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL                              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35932  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL                              | DIV- SEGURIDAD                               | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35933  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL                              | DIV- SEGURIDAD                               | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35934  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL                              | DIV- ADM INVENTARIOS                         | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35935  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL                              | DIV- ADM INVENTARIOS                         | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35936  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL                              | DIV- SEGURIDAD                               | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35937  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL                              | DIV- SEGURIDAD                               | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35938  | CAMARAS DE RED (IP) POE AXIS P1346-  | DIV- SEGURIDAD                               | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35939  | E Y P3344 +<br>LICENSE ADD ON<br>LENEL<br>CAMARAS DE RED<br>(IP) POE AXIS P1346-<br>E Y P3344 +<br>LICENSE ADD ON<br>LENEL | DIV- SEGURIDAD       | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35940  | E Y P3344 +<br>LICENSE ADD ON<br>LENEL<br>CAMARAS DE RED<br>(IP) POE AXIS P1346-<br>E Y P3344 +<br>LICENSE ADD ON<br>LENEL | COMEDOR<br>EMPLEADOS | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35941  | E Y P3344 +<br>LICENSE ADD ON<br>LENEL<br>CAMARAS DE RED<br>(IP) POE AXIS P1346-<br>E Y P3344 +<br>LICENSE ADD ON<br>LENEL | DIV- SEGURIDAD       | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35942  | E Y P3344 +<br>LICENSE ADD ON<br>LENEL<br>CAMARAS DE RED<br>(IP) POE AXIS P1346-<br>E Y P3344 +<br>LICENSE ADD ON<br>LENEL | DIV- SEGURIDAD       | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35943  | E Y P3344 +<br>LICENSE ADD ON<br>LENEL<br>CAMARAS DE RED<br>(IP) POE AXIS P1346-<br>E Y P3344 +<br>LICENSE ADD ON<br>LENEL | DIV- SEGURIDAD       | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35944  | E Y P3344 +<br>LICENSE ADD ON<br>LENEL<br>CAMARAS DE RED<br>(IP) POE AXIS P1346-<br>E Y P3344 +<br>LICENSE ADD ON<br>LENEL | COMEDOR<br>EMPLEADOS | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35945  | E Y P3344 +<br>LICENSE ADD ON<br>LENEL<br>CAMARAS DE RED<br>(IP) POE AXIS P1346-<br>E Y P3344 +<br>LICENSE ADD ON<br>LENEL | DIV- SEGURIDAD       | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35946  | E Y P3344 +<br>LICENSE ADD ON<br>LENEL<br>CAMARAS DE RED<br>(IP) POE AXIS P1346-<br>E Y P3344 +<br>LICENSE ADD ON<br>LENEL | DIV- SEGURIDAD       | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35947  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE                                   | DIV- SEGURIDAD      | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35948  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE                                   | DIV- SEGURIDAD      | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35949  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE                                   | DIV- SEGURIDAD      | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35950  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE                                   | DIV- SEGURIDAD      | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35951  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE                                   | DIV- SEGURIDAD      | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35952  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE                                   | DIV- SEGURIDAD      | 16/02/2011 | 4    |            |         | 67,609.35 |             | 5,258.10    |          | 61,851.25  | 500.00      |
| 35953  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENE                                   | DIV- SEGURIDAD      | 16/02/2011 | 4    |            |         | 67,609.36 |             | 5,258.10    |          | 61,851.26  | 500.00      |
| 36276  | PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC | ALMACEN DE DESCARGO | 18/02/2011 | 4    |            |         | 26,780.36 |             |             |          | 26,280.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36277  | PROYECTORES VIEWSONIC MODELO LA PJD6221 DLP MMPROJ2700 LUMEN XGA 1024X768 PJD6221, 6 CASE VIEWSONIC PROTECTOR CARRYING CASE                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/02/2011 | 4    |            |         | 26,780.36  |             |             |          | 26,280.36  | 500.00      |
| 36390  | ISO BASE PLANK ASSEMBLY 12.75" W X 42" L + 12 8-3/8" DIAMETER URETHANE MAT WITH ADHESIVE BACKINK INSTALLED + 2 CONNECTOR 26 CONNECTOR 1ER XBOTONES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/03/2011 | 4    |            |         | 398,440.27 |             |             |          | 397,940.27 | 500.00      |
| 36504  | SISTEMA DE CCTV DE 8 CAMARAS MARCA LOREX   | DIV- SEGURIDAD                               | 18/03/2011 | 4    |            |         | 64,381.16  |             |             |          | 63,881.16  | 500.00      |
| 36505  | SISTEMA DE CCTV DE 8 CAMARAS MARCA LOREX   | DIV- SEGURIDAD                               | 18/03/2011 | 4    |            |         | 64,381.16  |             |             |          | 63,881.16  | 500.00      |
| 36593  | UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20   | ADM LOCAL BOCA CHICA                         | 22/03/2011 | 4    |            |         | 811,578.69 |             |             |          | 811,078.69 | 500.00      |
| 36594  | UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20   | CENTRO FISCALIZACION MAXIMO GOMEZ            | 22/03/2011 | 4    |            |         | 811,578.69 |             |             |          | 811,078.69 | 500.00      |
| 36595  | UPS APC SYMMETRA LX 16 KVA SCALABLE TO 16 KVA N+1 EXT RUN, TOWER, 208/240V INPUT, 20   | ADM LOCAL HERRERA                            | 22/03/2011 | 4    |            |         | 811,578.69 |             |             |          | 811,078.69 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36596  | UPS APC SYMMETRA RM 4KVA SCALABLE TO 6 KVA N+1 208/240V 2/208 A 120V SREP DOWN | COLECTURIA DE CONSTANZA                      | 22/03/2011 | 4    |            |         | 55,964.60 |             |             |          | 55,464.60  | 500.00      |
| 36597  | UPS APC SYMMETRA RM 4KVA SCALABLE TO 6 KVA N+1 208/240V 2/208 A 120V SREP DOWN | CENTRO FISCALIZACION MAXIMO GOMEZ            | 22/03/2011 | 4    |            |         | 55,964.62 |             |             |          | 55,464.62  | 500.00      |
| 36598  | UPS APC SYMMETRA RM 4KVA SCALABLE TO 6 KVA N+1 208/240V 2/208 A 120V SREP DOWN | ADM LOCAL HERRERA                            | 22/03/2011 | 4    |            |         | 55,964.62 |             |             |          | 55,464.62  | 500.00      |
| 36599  | RACK MOUNT FIBER ENCLOSURE 1RU   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/03/2011 | 4    |            |         | 8,025.35  |             |             |          | 7,525.35   | 500.00      |
| 36600  | RACK MOUNT FIBER ENCLOSURE 1RU   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/03/2011 | 4    |            |         | 8,025.35  |             |             |          | 7,525.35   | 500.00      |
| 36603  | GABINETE DE PARE DE 6U MINIMO  | CENTRO FISCALIZACION MAXIMO GOMEZ            | 24/03/2011 | 4    |            |         | 13,733.00 |             |             |          | 13,233.00  | 500.00      |
| 36711  | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30)                         | DIV- INFRAESTRUCTURA TECNOLOGICA             | 26/04/2011 | 4    |            |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |
| 36714  | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO TREINTA (30)                         | ADM LOCAL NAGUA                              | 26/04/2011 | 4    | 515414     |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |
| 36715  | GARMIN ETREX VISTA HCX GPS V E INCLUYENDO                                      | GERENCIA DE COBRANZA                         | 26/04/2011 | 4    |            |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36716  | TREINTA (30)<br>GARMIN ETREX<br>VISTA COVER<br>GARMIN ETREX<br>VISTA HCX GPS V E<br>INCLUYENDO                                 | ADM LOCAL MOCA  | 26/04/2011 | 4    | 498487     |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |
| 36717  | TREINTA (30)<br>GARMIN ETREX<br>VISTA COVER<br>GARMIN ETREX<br>VISTA HCX GPS V E<br>INCLUYENDO                                 | ADM DE SAMANA   | 26/04/2011 | 4    |            |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |
| 36722  | TREINTA (30)<br>GARMIN ETREX<br>VISTA COVER<br>GARMIN ETREX<br>VISTA HCX GPS V E<br>INCLUYENDO                                 | GERENCIA DE<br>COBRANZA                               | 26/04/2011 | 4    |            |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |
| 36726  | TREINTA (30)<br>GARMIN ETREX<br>VISTA COVER<br>GARMIN ETREX<br>VISTA HCX GPS V E<br>INCLUYENDO                                 | GERENCIA DE<br>COBRANZA                               | 26/04/2011 | 4    |            |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |
| 36729  | TREINTA (30)<br>GARMIN ETREX<br>VISTA COVER<br>GARMIN ETREX<br>VISTA HCX GPS V E<br>INCLUYENDO                                 | GERENCIA DE<br>COBRANZA                               | 26/04/2011 | 4    |            |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |
| 36733  | TREINTA (30)<br>GARMIN ETREX<br>VISTA COVER<br>GARMIN ETREX<br>VISTA HCX GPS V E<br>INCLUYENDO                                 | DEPARTAMENTO<br>COBRANZA                              | 26/04/2011 | 4    |            |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |
| 36736  | TREINTA (30)<br>GARMIN ETREX<br>VISTA COVER<br>GARMIN ETREX<br>VISTA HCX GPS V E<br>INCLUYENDO<br>TREINTA (30)<br>GARMIN ETREX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/04/2011 | 4    |            |         | 16,095.07 |             |             |          | 15,595.07  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | VISTA COVER  |                                 |            |      |            |         |           |             |             |          |            |             |
| 36754  | IMPRESORA DE VOUCHER, TSP1431IU GRY US ECO THERMA PRINTER, | ADM LOCAL HERRERA               | 05/05/2011 | 4    |            |         | 10,670.17 |             |             |          | 10,170.17  | 500.00      |
| 36755  | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555          | DEPARTAMENTO VEHIC MOTOR        | 06/05/2011 | 4    |            |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36756  | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555          | ADM LOCAL LA ROMANA             | 06/05/2011 | 4    | 495033     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36757  | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555          | GERENCIA FINANZAS               | 06/05/2011 | 4    |            |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36758  | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555          | ADM LOCAL SANTIAGO              | 06/05/2011 | 4    | 498834     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36759  | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555          | ADM LOCAL SANTIAGO              | 06/05/2011 | 4    | 498821     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36760  | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555          | ADM LOCAL BANÍ                  | 06/05/2011 | 4    | 496633     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36761  | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555          | ADM LOCAL SANTIAGO              | 06/05/2011 | 4    | 498828     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36762  | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555          | ADMINISTRACION LOCAL SAN CARLOS | 06/05/2011 | 4    |            |         | 62,437.90 |             |             |          | 61,937.90  | 500.00      |
| 36763  | SCANNERS FUJITSU FI-6230 PART NUMBER PA-0540-B555          | GERENCIA FINANZAS               | 06/05/2011 | 4    |            |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36764  | SCANNERS FUJITSU   | ADM LOCAL HIGUEY                | 06/05/2011 | 4    | 495801     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36765  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | DEPARTAMENTO<br>VEHIC MOTOR | 06/05/2011 | 4    |            |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36766  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | GERENCIA<br>FINANZAS        | 06/05/2011 | 4    |            |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36767  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | DEPARTAMENTO<br>VEHIC MOTOR | 06/05/2011 | 4    |            |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36768  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | ADM LOCAL<br>HERRERA        | 06/05/2011 | 4    |            |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36769  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | ADM LOCAL LA<br>VEGA        | 06/05/2011 | 4    | 498133     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36770  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | ADM LOCAL LA<br>VEGA        | 06/05/2011 | 4    | 498138     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36772  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | ADM LOCAL<br>SALCEDO        | 06/05/2011 | 4    | 498559     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36773  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | ADM LOC<br>MONTECRISTI      | 06/05/2011 | 4    | 500442     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36774  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | CONTABILIDAD                | 06/05/2011 | 4    |            |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36775  | FI-6230 PART<br>NUMBER PA-0540-<br>B555<br>SCANNERS FUJITSU | ADM LOCAL ZONA<br>ORI       | 06/05/2011 | 4    |            |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36776  | SCANNERS FUJITSU<br>FI-6230 PART<br>NUMBER PA-0540-<br>B555              | ADM LOCAL NAGUA                                       | 06/05/2011 | 4    | 515918     |         | 62,437.99 |             |             |          | 61,937.99  | 500.00      |
| 36916  | NETWORKER<br>CLIENT<br>CONNECTIONS QTY<br>5 456-004-613                  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2011 | 4    |            |         | 83,322.33 |             |             |          | 82,822.33  | 500.00      |
| 36917  | NETWORKER<br>CLIENT<br>CONNECTIONS QTY<br>5 456-004-613                  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2011 | 4    |            |         | 83,322.33 |             |             |          | 82,822.33  | 500.00      |
| 36918  | NETWORKER<br>CLIENT<br>CONNECTIONS QTY<br>5 456-004-613                  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2011 | 4    |            |         | 83,322.33 |             |             |          | 82,822.33  | 500.00      |
| 36919  | NETWORKER<br>CLIENT<br>CONNECTIONS QTY<br>5 456-004-613                  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2011 | 4    |            |         | 83,322.33 |             |             |          | 82,822.33  | 500.00      |
| 36920  | NETWORKER<br>CLIENT<br>CONNECTIONS QTY<br>5 456-004-613                  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2011 | 4    |            |         | 83,322.32 |             |             |          | 82,822.32  | 500.00      |
| 36921  | NETWORKER MOD<br>FOR MS EXCH<br>SERVER CLIENT<br>WINDOWS 456-100-<br>594 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2011 | 4    |            |         | 69,115.57 |             |             |          | 68,615.57  | 500.00      |
| 36922  | NETWORKER MOD<br>FOR MS SQL<br>SERVER CLIENT<br>WINDOWS 456-100-<br>595  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2011 | 4    |            |         | 69,115.57 |             |             |          | 68,615.57  | 500.00      |
| 36923  | NETWORKER MOD<br>FOR MS SQL<br>SERVER CLIENT<br>WINDOWS 456-100-<br>595  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 13/05/2011 | 4    |            |         | 69,115.57 |             |             |          | 68,615.57  | 500.00      |
| 36926  | FORTIGATE 60<br>BUNDLE - DUAL 10-<br>100 WAN PORTS                       | DIV- SEGURIDAD  | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36927  | FORTIGATE 60<br>BUNDLE - DUAL 10-  | DIV- SEGURIDAD  | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |



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| Clase  | COMPUTOS                                    | EQUIPOS DE COMPUTACION |            |      |            |         |           |             |             |          |            |             |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                                 | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|        | 100 WAN PORTS                               |                        |            |      |            |         |           |             |             |          |            |             |
| 36928  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36929  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36930  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36931  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36932  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36933  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36934  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36935  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36936  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36937  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36938  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36939  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36940  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |
| 36941  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS | DIV- SEGURIDAD         | 16/05/2011 | 4    |            |         | 24,513.57 |             |             |          | 24,013.57  | 500.00      |

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36942  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS                         | DIV- SEGURIDAD                               | 16/05/2011 | 4    |            |         | 24,513.57  |             |             |          | 24,013.57  | 500.00      |
| 36943  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS                         | DIV- SEGURIDAD                               | 16/05/2011 | 4    |            |         | 24,513.57  |             |             |          | 24,013.57  | 500.00      |
| 36944  | FORTIGATE 60 BUNDLE - DUAL 10-100 WAN PORTS                         | DIV- SEGURIDAD                               | 16/05/2011 | 4    |            |         | 24,513.57  |             |             |          | 24,013.57  | 500.00      |
| 36945  | CAMARAS DE RED (IP) POE AXIS P1346-E Y P3344 + LICENSE ADD ON LENEL | DIV- SEGURIDAD                               | 16/05/2011 | 4    |            |         | 91,681.14  |             |             |          | 91,181.14  | 500.00      |
| 36947  | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4    |            |         | 210,058.14 |             |             |          | 209,558.14 | 500.00      |
| 36948  | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4    |            |         | 210,058.14 |             |             |          | 209,558.14 | 500.00      |
| 36949  | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4    |            |         | 210,058.14 |             |             |          | 209,558.14 | 500.00      |
| 36950  | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4    |            |         | 210,058.14 |             |             |          | 209,558.14 | 500.00      |
| 36951  | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES               | DIV- INFRAESTRUCTURA TECNOLOGICA             | 20/05/2011 | 4    | 500541     |         | 210,058.14 |             |             |          | 209,558.14 | 500.00      |
| 36952  | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES               | DIV- INFRAESTRUCTURA TECNOLOGICA             | 20/05/2011 | 4    |            |         | 210,058.14 |             |             |          | 209,558.14 | 500.00      |
| 36953  | ROUTERS CISCO 2911 CON DOS INTERFACES WAN REDUNDANTES               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4    |            |         | 210,058.14 |             |             |          | 209,558.14 | 500.00      |
| 36954  | ROUTERS CISCO 2911 CON DOS  | GERENCIA DE TECNOLOGIA DE                    | 20/05/2011 | 4    |            |         | 210,058.14 |             |             |          | 209,558.14 | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36955  | INTERFACES WAN REDUNDANTES<br>ROUTERS CISCO 2911 CON DOS<br>INTERFACES WAN REDUNDANTES          | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4    |            |         | 210,058.14 |             |             |          | 209,558.14 | 500.00      |
| 36956  | ROUTERS CISCO 2911 CON DOS<br>INTERFACES WAN REDUNDANTES  | DIV-<br>INFRAESTRUCTURA TECNOLÓGICA                                | 20/05/2011 | 4    |            |         | 210,058.13 |             |             |          | 209,558.13 | 500.00      |
| 37009  | HP PROLIANT DL380 G7 E5650 2P 12GB-R P410I/1GB SFF,<br>NUMERO DE PARTE 583966-001               | ALMACEN DE DESCARGO  | 02/06/2011 | 4    |            |         | 409,991.65 |             |             |          | 409,491.65 | 500.00      |
| 37010  | LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO | CONTROL INTERNO  | 02/06/2011 | 4    |            |         | 102,358.97 |             |             |          | 101,858.97 | 500.00      |
| 37011  | LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO | CONTROL INTERNO  | 02/06/2011 | 4    |            |         | 102,358.97 |             |             |          | 101,858.97 | 500.00      |
| 37012  | LICENCIAS DE DESKTOP DEL SOFTWARE ACL VERSION 9 + SOPORTE TECNICO Y MANTENIMIENTO DURANTE 1 AÑO | CONTROL INTERNO  | 02/06/2011 | 4    |            |         | 102,358.97 |             |             |          | 101,858.97 | 500.00      |
| 37015  | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,      | DEPARTAMENTO VEHIC MOTOR   | 03/06/2011 | 4    |            |         | 29,812.58  |             |             |          | 29,312.58  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37016  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES<br>HP | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37017  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37018  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES       | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA            | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37019  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES<br>HP | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37020  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37022  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES       | DEPARTAMENTO<br>COBRANZA                              | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37023  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES       | ADM LOCAL<br>HERRERA                                  | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37024  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37025  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES   | CENTRO MASIVO<br>VEHICULO MOTOR                       | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37026  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37027  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES<br>HP,COMPAQ<br>LE1911-LCD<br>DISPLAY, PART<br>NUMBER<br>EM887A8.ESTOS<br>EQUIPOS INCLUYEN<br>FACTORY EXPRESS<br>(PADPRINTING Y<br>ELECTRONIC ASSET<br>TAG) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37028  | HP COMPAQ 6005<br>PRO SMALL FORM<br>FACTOR(SFF)<br>PC,PART NUMBERT<br>NUMBER AT496AV<br>CON MONITORES<br>HP,COMPAQ<br>LE1911-LCD<br>DISPLAY, PART<br>NUMBER   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG)       |  |            |      |            |         |           |             |             |          |            |             |
| 37029  | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF)   | ADM LOCAL LA VEGA                      | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37030  | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF)   | ALMACEN DE DESCARGO                    | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37031  | PC,PART NUMBERT NUMBER AT496AV HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF)                  | LA FERIA                               | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37032  | PC,PART NUMBERT NUMBER AT496AV HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF)                  | CENTRO MASIVO VEHICULO MOTOR           | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37033  | PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 03/06/2011 | 4    |            |         | 29,812.58 |             |             |          | 29,312.58  | 500.00      |
| 37034  | PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF)    | COLECTURIA DE CONSTANZA                | 03/06/2011 | 4    |            |         | 29,812.60 |             |             |          | 29,312.60  | 500.00      |
| 37036  | PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF)    | CENTRO MASIVO VEHICULO MOTOR           | 03/06/2011 | 4    |            |         | 29,812.60 |             |             |          | 29,312.60  | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37037  | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 03/06/2011 | 4    |            |         | 29,812.60  |             |             |          | 29,312.60  | 500.00      |
| 37038  | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES HP,COMPAQ LE1911-LCD DISPLAY, PART NUMBER EM887A8.ESTOS EQUIPOS INCLUYEN FACTORY EXPRESS (PADPRINTING Y ELECTRONIC ASSET TAG) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/06/2011 | 4    |            |         | 29,812.60  |             |             |          | 29,312.60  | 500.00      |
| 37039  | HP COMPAQ 6005 PRO SMALL FORM FACTOR(SFF) PC,PART NUMBERT NUMBER AT496AV CON MONITORES   | CENTRO MASIVO VEHICULO MOTOR                 | 03/06/2011 | 4    |            |         | 29,812.60  |             |             |          | 29,312.60  | 500.00      |
| 37407  | IMPRESORAS ZEBRA P430I PLASTIC ID CARD PRINTER PART NUMBER ZCD P430I-0M10C-IDO.  | DIV- CREDITO Y COMPENSACIONES                | 21/07/2011 | 4    |            |         | 107,717.97 |             |             |          | 107,217.97 | 500.00      |
| 37409  | IMPRESORAS ZEBRA P430I PLASTIC ID CARD PRINTER PART NUMBER ZCD P430I-0M10C-IDO.  | RECURSOS HUMANOS                             | 21/07/2011 | 4    |            |         | 107,717.97 |             |             |          | 107,217.97 | 500.00      |
| 37423  | HP WORKSTATION Z400 INTEL® XEON® QUA (2.80 GHZ,  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 73,433.65  |             |             |          | 72,933.65  | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37424  | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® (2.8 8 MB CACHE, 1066                                       | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 73,433.65 |             |             |          | 72,933.65  | 500.00      |
| 37425  | HP WORKSTATION Z400 PROW3530 (2.80 GHZ, 8  | DEPARTAMENTO EDUCACION TRIBUTARIA            | 01/08/2011 | 4    |            |         | 73,433.65 |             |             |          | 72,933.65  | 500.00      |
| 37426  | HP WORKSTATION Z400 PROCESSOR INTEL®QUAD-CORE PROCESSOR W3530 (2.80 GHZ,                               | DEPARTAMENTO EDUCACION TRIBUTARIA            | 01/08/2011 | 4    |            |         | 73,433.65 |             |             |          | 72,933.65  | 500.00      |
| 37427  | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® W3530 (2.80 GHZ, 8 MB                                       | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 73,433.65 |             |             |          | 72,933.65  | 500.00      |
| 37428  | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® QUAD  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 73,433.65 |             |             |          | 72,933.65  | 500.00      |
| 37429  | HP WORKSTATION Z400 (PART NUMBER FM045UT#ABA). PROCESSOR INTEL® XEON® QUAD-CORE PROCESSOR W3530        | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 73,433.65 |             |             |          | 72,933.65  | 500.00      |
| 37430  | HP WORKSTATION Z400 PROCESSOR INTEL® XEON® QUAD-CORE PROCESSOR W3530 (2.80, 1066 MHZ MEMORY).          | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 73,433.65 |             |             |          | 72,933.65  | 500.00      |
| 37431  | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA). PROCESSOR INTEL® CORE™ I5-650 PROCESSOR (3.20 GHZ, 4 MB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 47,255.35 |             |             |          | 46,755.35  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37432  | CACHE, 1333 MHZ MEMORY<br>HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA).<br>PROCESSOR INTEL® CORE™ I5-650 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 47,255.35 |             |             |          | 46,755.35  | 500.00      |
| 37433  | HP WORKSTATION Z200 (PART NUMBER FM074U   | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 01/08/2011 | 4    |            |         | 47,255.35 |             |             |          | 46,755.35  | 500.00      |
| 37434  | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA).<br>PROCESSOR INTEL® CORE™ I5-650                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 47,255.35 |             |             |          | 46,755.35  | 500.00      |
| 37435  | HP WORKSTATION Z200 (PART NUMBER FM074UT#ABA).<br>PROCESSOR INTEL® CORE™ I5-650                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 47,255.35 |             |             |          | 46,755.35  | 500.00      |
| 37436  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).  | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37437  | HP COMPAQ 6005  | CENTRO MASIVO VEHICULO MOTOR                 | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37438  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).  | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    | 543348     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37439  | HP COMPAQ 6005 PPC PROCESADOR, X2 B24 (2.8  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37440  | HP COMPAQ PROCESADOR, AMD                                      | GERENCIA ADMINISTRATIVA Y FINANCIERA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37441  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | CENTRO MASIVO VEHICULO MOTOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37442  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR             | 01/08/2011 | 4    | 544462     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37443  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR             | 01/08/2011 | 4    | 544484     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37444  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR             | 01/08/2011 | 4    | 544361     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37445  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37446  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37447  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR             | 01/08/2011 | 4    | 544397     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37448  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | DIV- INFRAESTRUCTURA TECNOLOGICA     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37449  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | ALMACEN DE DESCARGO                  | 01/08/2011 | 4    | 515913     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37450  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DEPARTAMENTO VEHIC MOTOR             | 01/08/2011 | 4    | 544360     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37451  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | CONTROL INTERNO                      | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37452  | HP COMPAQ 6005 PRO SMALL  | DIV-GESTION DE SERVICIOS                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37453  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).  | DIV-INFRAESTRUCTURA TECNOLOGICA              | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37454  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).   | ADM LOCAL HERRERA                            | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37455  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)   | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    | 544383     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37456  | HP COMPAQ 6005 PRO SMALL  | LA FERIA                                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37457  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)   | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    | 544269     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37458  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | DIV-INFRAESTRUCTURA TECNOLOGICA              | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37459  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37460  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON   | ALMACEN DE DESCARGO                          | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37461  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)   | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    | 544423     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37462  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC . PROCESADOR, (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0)  | DIV- ADM INVENTARIOS                         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37463  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37464  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC 4 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).   | COLECTURIA DE SANCHEZ                        | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37465  | HP COMPAQ 6005 PRO S  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37466  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37468  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)   | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    | 543343     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37469  | HP COMPAQ 6005 PC PROCESADOR, AMD ATHLON II X2 (2.8 GHZ, 2  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37470  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART   | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37471  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)  | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    | 544480     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37472  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | CONTABILIDAD                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37473  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)  | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    | 544493     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37474  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)  | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37475  | HP COMPAQ 6005 PRO SMALL                                       | CENTRO MASIVO VEHICULO MOTOR     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37476  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37477  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | ALMACEN DE DESCARGO              | 01/08/2011 | 4    | 494791     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37478  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | COLECTURIA DE CONSTANZA          | 01/08/2011 | 4    | 644548     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37479  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | CONTROL INTERNO                  | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37480  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | ALMACEN DE DESCARGO              | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37481  | HP COMPAQ 6005 PRO SMALL FORM                                  | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37483  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | CENTRO MASIVO VEHICULO MOTOR     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37484  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | ADM LOCAL SAN CRISTOBAL          | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37485  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).                    | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37486  | HP COMPAQ 6005 PROCESADOR, AM B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    | 493272     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37487  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37488  | HP COMPAQ 6005 II X2 B24 PROCESO HT BUS 3.0).                                     | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37489  | HP COMPAQ 6005 P (PART PROCESADOR, AMD ATHLON II X2 B24 (2.8 GHZ, 2               | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37490  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | GERENCIA DE COBRANZA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37491  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC AT496AV). AMD II X2 B24                   | ADM LOCAL SAN CRISTOBAL          | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37492  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | DIV- COMPRAS                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37494  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | ADM LOCAL HERRERA                | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37495  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | ADM LOCAL SANTIAGO               | 01/08/2011 | 4    | 499349     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37496  | HP COMPAQ 6005  | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37497  | HP COMPAQ 6005 PRO SMALL FORM   | ALMACEN DE DESCARGO              | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37498  | FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON HP COMPAQ 6005 PRO SMALL FORM | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37499  | FACTOR PC (PART NUMBER AT496AV). HP COMPAQ 6005 PRO SMALL FORM                        | CENTRO MASIVO VEHICULO MOTOR     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37500  | FACTOR PC (PART NUMBER AT496AV). HP COMPAQ 6005 PRO SMALL FORM                        | COLECTURIA DE CONSTANZA          | 01/08/2011 | 4    | 644540     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37501  | FACTOR PC (PART NUMBER AT496AV). HP COMPAQ 6005 PRO SMALL FORM                        | ALMACEN DE DESCARGO              | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37502  | FACTOR PC (PART NUMBER AT496AV). HP COMPAQ 6005 PRO SMALL FORM                        | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37503  | FACTOR PC (PART NUMBER AT496AV). HP COMPAQ 6005 PRO SMALL FORM                        | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    | 495349     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37504  | FACTOR PC (PART NUMBER AT496AV). HP COMPAQ 6005 PRO SMALL FORM                        | ALMACEN DE DESCARGO              | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37505  | FACTOR PC (PART NUMBER AT496AV). HP COMPAQ 6005 PPC HT BUS 3.0).                      | COLECTURIA DE HATO MAYOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37506  | FACTOR PC (PART NUMBER AT496AV). HP COMPAQ 6005 PRO SMALL FORM                        | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37507  | FACTOR PC (PART NUMBER AT496AV). HP COMPAQ 6005 PRO                                   | COLECTURIA DE HATO MAYOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37508  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | ADM LOCAL LA ROMANA                         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37509  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | CENTRO MASIVO VEHICULO MOTOR                | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37510  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | CENTRO MASIVO VEHICULO MOTOR                | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37511  | PROCESADOR, AMD  | ADM LOCAL SANTIAGO                          | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37512  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). | GERENCIA DE COBRANZA                        | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37513  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | ADM LOCAL SAN JUAN                          | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37514  | HP COMPAQ 6005 PRO SMALL FORM                                  | DIV- INFRAESTRUCTURA TECNOLOGICA            | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37515  | HP COMPAQ 6005 PRO SMALL                                       | DIV- INFRAESTRUCTURA TECNOLOGICA            | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37516  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | DIV- INFRAESTRUCTURA TECNOLOGICA            | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37517  | HP COMPAQ 6005 PC AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ,     | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37518  | HP COMPAQ 6005 PRO SMALL FORM                                  | ADM LOCAL BONAO                             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37519  | HP COMPAQ 6005 PRO SMALL FORM FACTOR                           | ADMINISTRACION LOS PROCERES                 | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37520  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                        | ADM LOCAL MOCA                              | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37521  | HP COMPAQ 6005 PRO SMALL FORM AT496AV). PR   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37523  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37524  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37525  | HP COMPAQ 6005 PROCESADOR, AMD II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | ADM LOCAL SAN CRISTOBAL                      | 01/08/2011 | 4    | 493398     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37526  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37527  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).                           | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37528  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37529  | HP COMPAQ 6005 PRO SMALL FORM  | ADM LOCAL LOS MINA                           | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37530  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | ADM LOCAL SALCEDO                            | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37531  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | CENTRO FISCALIZACION MAXIMO GOMEZ            | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37532  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37533  | HP COMPAQ 6005 PC AMD ATHLON II X2 B24 PROCESSOR HT BUS 3.0).                            | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    | 493018     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37534  | HP COMPAQ 6005 PRO SMALL  | ADM LOCAL SAN CRISTOBAL                 | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37535  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37536  | HP COMPAQ 6005 PRO SMALL  | CENTRO MASIVO VEHICULO MOTOR            | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37537  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37538  | HP COMPAQ 6005 PRO SMALL FPC AMD ATHLON II X2 B24 PROCESSOR                           | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37540  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | ALMACEN DE DESCARGO                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37541  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | ALMACEN DE DESCARGO                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37542  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD        | DEPARTAMENTO VEHIC MOTOR                | 01/08/2011 | 4    | 544372     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37543  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | ADMINISTRACION LOS PROCERES             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37544  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | ADM LOCAL SANTIAGO                      | 01/08/2011 | 4    | 501060     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37545  | HP COMPAQ 6005 PRO SMALL FORM FAC   | DIV- INFRAESTRUCTURA TECNOLOGICA        | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37549  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | GERENCIA ADMINISTRATIVA Y FINANCIERA    | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37550  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD       | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    | 544310     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37551  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37552  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37553  | HP COMPAQ 6005 PRO SMALL   | COLECTURIA DE SANCHEZ            | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37554  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV)                        | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    | 542755     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37555  | HP COMPAQ 6005 PRO SMALL FORM  | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37556  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37557  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | CENTRO MASIVO VEHICULO MOTOR     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37558  | HP COMPAQ 6005 PRO SMALL   | CENTRO MASIVO VEHICULO MOTOR     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37559  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37561  | HP COMPAQ 6005 PC PROCESADOR, X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | ADM LOCAL EL SEYBO               | 01/08/2011 | 4    | 493328     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37562  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | ADM DE SAMANA                    | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37563  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC  | CENTRO MASIVO VEHICULO MOTOR     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37565  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON | ALMACEN DE DESCARGO              | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37566  | HP COMPAQ 6005 PRO SMALL FORM FACT  | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37567  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).                        | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    | 543381     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37569  | HP COMPAQ 6005 PRO SMALL FORM   | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37570  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD        | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    | 543326     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37571  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (   | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37572  | HP COMPAQ 6005 PRO SMALL FOR  | ADM LOCAL SAN CRISTOBAL          | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37573  | HP COMPAQ 6005 PRO SMALL FORM FACT  | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37574  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37575  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC   | DEPARTAMENTO VEHIC MOTOR         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37576  | HP COMPAQ 6005 II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0).              | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    | 493438     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37577  | HP COMPAQPC AT496AV). AMD ATHLON II X2 (2.8 GHZ, 2                                    | ADMINISTRACION LOCAL SAN CARLOS  | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37578  | HP COMPAQ 6005 PRO SMALL  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37579  | HP COMPAQ 6005 PRO SMALL FORM   | GERENCIA ADMINISTRATIVA Y FINANCIERA         | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37580  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37581  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    | 543305     |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37582  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON   | ALMACEN DE DESCARGO                          | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37583  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24 PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37584  | HP COMPAQ 6005 PRO SMALL FORM FACTOR  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37585  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV). PROCESADOR, AMD ATHLON II X2 B24   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37586  | PROCESSOR (2.8 GHZ, 2 MB L2 CACHE, HT BUS 3.0). HP COMPAQ               | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37587  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                                 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37588  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).          | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37589  | HP COMPAQ 6005 PRO SMALL FORM FACTOR AT496AV). P                        | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37590  | HP COMPAQ 6005 PRO SMALL FORM   | CENTRO MASIVO VEHICULO MOTOR                 | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37591  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC (PART NUMBER AT496AV).          | DEPARTAMENTO VEHIC MOTOR                     | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37592  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                                 | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37593  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                                 | ADM LOCAL SANTIAGO                           | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37594  | HP COMPAQ 6005 PRO SMALL FORM FACTOR PC                                 | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37595  | HP COMPAQ 6005 PRO SMALL FORM FACTOR                                    | CENTRO MASIVO VEHICULO MOTOR                 | 01/08/2011 | 4    |            |         | 27,326.17 |             |             |          | 26,826.17  | 500.00      |
| 37596  | HP LASERJET M4345X MFP (PART NUMBER CB426A) ADF. SUPPORTED FILE FORMATS | ADM LOCAL SANTIAGO                           | 01/08/2011 | 4    | 499958     |         | 80,437.67 |             |             |          | 79,937.67  | 500.00      |
| 37598  | HP LASERJET M4345X MFP (PART NUMBER CB426A). PROCESSOR                  | ADM LOCAL HERRERA                            | 01/08/2011 | 4    |            |         | 80,437.67 |             |             |          | 79,937.67  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37599  | SPEED, 480 MHZ.<br>STANDARD<br>HP LASERJET<br>M4345X MFP<br>PROCESSOR<br>SPEED, 480 MHZ.<br>STANDARD.            | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 01/08/2011 | 4    |            |         | 80,437.67 |             |             |          | 79,937.67  | 500.00      |
| 37600  | SCANNER<br>HP LASERJET<br>M4345X MFP (PART<br>NUMBER CB426A).<br>PROCESSOR<br>SPEED, 480 MHZ.<br>STANDARD.       | ADM LOCAL ZONA<br>ORI                   | 01/08/2011 | 4    |            |         | 80,437.67 |             |             |          | 79,937.67  | 500.00      |
| 37602  | HP LASERJET<br>P4014DN PRINTER<br>(PART NUMBER<br>CB512A).<br>PROCESSOR<br>SPEED, 450 MHZ.<br>STANDARD           | ADM LOCAL MAO                           | 01/08/2011 | 4    |            |         | 31,411.91 |             |             |          | 30,911.91  | 500.00      |
| 37604  | MEMORY<br>HP LASERJET<br>P4014DN PRINTER<br>(PART NUMBER<br>CB512A).<br>PROCESSOR<br>SPEED, 450 MHZ.<br>STANDARD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 01/08/2011 | 4    |            |         | 31,411.91 |             |             |          | 30,911.91  | 500.00      |
| 37605  | MEMORY<br>HP LASERJET<br>P4014DN (CB512A).<br>PROCESS 450 MHZ.   | ADM LOCAL VILLA<br>MELLA                | 01/08/2011 | 4    | 538076     |         | 31,411.91 |             |             |          | 30,911.91  | 500.00      |
| 37606  | HP LASERJET<br>P4014DN PRINTER<br>(PART NUMBER<br>CB512A).<br>PROCESSOR<br>SPEED, 450 MHZ.<br>STANDARD           | DEPARTAMENTO<br>CONTROL GESTION         | 01/08/2011 | 4    |            |         | 31,411.91 |             |             |          | 30,911.91  | 500.00      |
| 37607  | MEMORY<br>HP LASERJET<br>M3035XS MFP<br>PRINTER (PART  | ADM LOCAL<br>HERRERA                    | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37608  | NUMBER CC477A).<br>PROCESSOR,<br>400MHZ. ALL-IN-<br>ONE FUNCTIONS,<br>HP LASERJET<br>M3035XS MFP<br>PRINTER (PART<br>NUMBER CC477A). | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG       | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37611  | PROCESSOR,<br>400MHZ. ALL-IN-<br>ONE FUNCTIONS,<br>HP LASERJET<br>M3035XS MFP<br>PRINTER (PART<br>NUMBER CC477A).                    | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37613  | PROCESSOR,<br>400MHZ. ALL-IN-<br>ONE FUNCTIONS,<br>HP LASERJET<br>M3035XS MFP<br>PRINTER (PART<br>NUMBER CC477A).                    | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37614  | PROCESSOR,<br>400MHZ. ALL-IN-<br>ONE FUNCTIONS,<br>HP LASERJET<br>M3035XS MFP<br>PRINTER (PART<br>NUMBER CC477A).                    | GERENCIA DE<br>COBRANZA                            | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37615  | PROCESSOR,<br>400MHZ. ALL-IN-<br>ONE FUNCTIONS,<br>HP LASERJET<br>M3035XS MFP<br>PRINTER (PART<br>NUMBER CC477A).                    | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA           | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37616  | PROCESSOR,<br>400MHZ. ALL-IN-<br>ONE FUNCTIONS,<br>HP LASERJET<br>M3035XS MFP<br>PRINTER (PART<br>NUMBER CC477A)                     | ADM LOCAL VILLA<br>MELLA                           | 01/08/2011 | 4    | 538081     |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37617  | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | DIV-GESTION DE SERVICIOS | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37619  | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | ADM LOCAL BANÍ           | 01/08/2011 | 4    | 496538     |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37620  | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | ADM LOCAL AZUA           | 01/08/2011 | 4    | 493537     |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37621  | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | ADM LOCAL LA VEGA        | 01/08/2011 | 4    | 498027     |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37622  | HP LASERJET ALL-IN-ONE FUNCTIONS,  | ADM LOCAL NAGUA          | 01/08/2011 | 4    | 515732     |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37623  | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, | DEPARTAMENTO VEHIC MOTOR | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37624  | HP LASERJET 400MHZ. ALL-IN-ONE FUNCTIONS,  | ADM LOCAL LA VEGA        | 01/08/2011 | 4    | 497953     |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37625  | HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A).  | ADM LOCAL BOCA CHICA     | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37626  | PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | ADM LOC MONTECRISTI                     | 01/08/2011 | 4    |            |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37627  | PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | ADM LOCAL MAO                           | 01/08/2011 | 4    | 500089     |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37628  | PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | ADM LOCAL BONAO                         | 01/08/2011 | 4    | 497800     |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37629  | PROCESSOR, 400MHZ. ALL-IN-ONE FUNCTIONS, HP LASERJET M3035XS MFP PRINTER (PART NUMBER CC477A). | ADM LOCAL SAN JUAN                      | 01/08/2011 | 4    | 493935     |         | 62,892.28 |             |             |          | 62,392.28  | 500.00      |
| 37630  | EPSON FX-890 CONNECTIVITY  | ADM LOCAL HIGUEY                        | 01/08/2011 | 4    | 495825     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37631  | EPSON FX-890 9 PIN, CONNECTIVITY   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 01/08/2011 | 4    | 502806     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37632  | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY                                     | ADM LOCAL AZUA                          | 01/08/2011 | 4    | 493771     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37634  | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001  | ADM LOC MONTECRISTI                     | 01/08/2011 | 4    | 500416     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37635  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001)       | ADM LOCAL<br>SANTIAGO              | 01/08/2011 | 4    | 498849     |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 37636  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001)       | ADM LOC<br>MONTECRISTI             | 01/08/2011 | 4    | 500417     |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 37638  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524001). PRINT<br>TECHNOLOGY, | ADMINISTRACION<br>LOCAL SAN CARLOS | 01/08/2011 | 4    |            |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 37639  | EPSON FX-890 9<br>PIN, SERIAL IMPACT<br>DOT MATRIX.<br>CONNECTIVITY | ADM LOCAL SAN<br>CRISTOBAL         | 01/08/2011 | 4    | 493515     |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 3764   | UPS APC 9355<br>COLOR NEGRO   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 40498      |         | 587,250.00 |             |             |          | 586,750.00 | 500.00      |
| 37640  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001)       | ADM LOCAL VILLA<br>MELLA           | 01/08/2011 | 4    | 537718     |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 37642  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001)       | ALMACEN DE<br>DESCARGO             | 01/08/2011 | 4    |            |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 37643  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001).      | ADM LOCAL BOCA<br>CHICA            | 01/08/2011 | 4    |            |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 37644  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001).      | ADM LOCAL BOCA<br>CHICA            | 01/08/2011 | 4    |            |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 37645  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001).      | ADM LOCAL BOCA<br>CHICA            | 01/08/2011 | 4    |            |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 37647  | EPSON FX-890 9<br>PIN, SERIAL IMPACT<br>DOT MATRIX.<br>CONNECTIVITY | ADM LOCAL AZUA                     | 01/08/2011 | 4    | 493776     |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |
| 37649  | EPSON FX-890<br>IMPACT PRINTER                                      | COLECTURIA DE<br>CONSTANZA         | 01/08/2011 | 4    |            |         | 18,958.02  |             |             |          | 18,458.02  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37657  | (PART NUMBER C11C524001). EPSON FX-890 IMPACT PRINTER         | ADMINISTRACION LOS PROCERES      | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37659  | (PART NUMBER C11C524001). EPSON FX-890 PRINT T SERIAL MATRIX. | ADM LOCAL SANTIAGO               | 01/08/2011 | 4    | 497914     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37660  | CONNECTIVITY EPSON FX-890 I PRINT TECHNOLOG MATRIX.           | DIV- INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37664  | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).         | ADM LOCAL BOCA CHICA             | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37665  | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY    | ADM LOCAL SAN CRISTOBAL          | 01/08/2011 | 4    | 493020     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37668  | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).         | ADM LOCAL VILLA MELLA            | 01/08/2011 | 4    | 537692     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37669  | EPSON FX-890 IMPACT PRINTE C11C524001).                       | COLECTURIA DE JARABACOA          | 01/08/2011 | 4    | 497675     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37670  | EPSON FX-890 PRINTER T MATRIX. CONNECTIVITY                   | COLECTURIA DE NEYBA              | 01/08/2011 | 4    | 496885     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37671  | EPSON FX-899 , CONNECTIVITY                                   | ADM LOCAL HIGUEY                 | 01/08/2011 | 4    | 495817     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37676  | EPSON FX-890 C11C524001). 9 PIN, SERIAL                       | ADM LOCAL SAN PEDRO              | 01/08/2011 | 4    | 494422     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37677  | EPSON FX-890 IMPACT PRINTER (PART NUMBER C11C524001).         | ADM LOCAL SAN PEDRO              | 01/08/2011 | 4    | 494600     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37678  | EPSON FX-890 9 PIN, SERIAL IMPACT DOT MATRIX. CONNECTIVITY    | ADM LOCAL BANÍ                   | 01/08/2011 | 4    | 496642     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37679  | EPSON FX-89 9<br>PIN, SERIAL IMPACT<br>DOT MATRIX.<br>CONNECTIVITY  | ADM LOCAL BANI                         | 01/08/2011 | 4    | 496622     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37680  | EPSON FX-890<br>PRINTER PRINT 9<br>PIN,MATRIX.<br>CONNECTIVITY      | ADM LOCAL NAGUA                        | 01/08/2011 | 4    | 515936     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37683  | EPSON FX-890 I<br>C11C524001)MATRIX<br>. CONNECTIVITY               | ADMINISTRACION<br>LOCAL SAN CARLOS     | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37684  | EPSON FX-890 9<br>PIN, SERIAL IMPACT<br>DOT MATRIX.<br>CONNECTIVITY | ADM LOCAL AZUA                         | 01/08/2011 | 4    | 493769     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37687  | EPSON FX-890 9<br>PIN, SERIAL IMPACT<br>DOT MATRIX.<br>CONNECTIVITY | PUERTO HAINA<br>ORIENTAL               | 01/08/2011 | 4    | 493510     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37688  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001)       | ADM LOCAL VILLA<br>MELLA               | 01/08/2011 | 4    | 537703     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37689  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001).      | COLECTURIA DE<br>COTUI                 | 01/08/2011 | 4    | 472098     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37690  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001).      | ADMINISTRACION<br>LOS PROCERES         | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37692  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001).      | ADMINISTRACION<br>LOS PROCERES         | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37694  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001).      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37695  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001).      | ADMINISTRACION<br>LOS PROCERES         | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37696  | EPSON FX-890 9<br>PIN, SERIAL IMPACT<br>DOT MATRIX.<br>CONNECTIVITY   | ADM LOCAL SAN<br>CRISTOBAL              | 01/08/2011 | 4    | 493254     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37697  | EPSON FX-890 I 9<br>PIN, SERIAL IMPACT<br>DOT MATRIX.<br>CONNECTIVITY | ADM LOCAL SAN<br>CRISTOBAL              | 01/08/2011 | 4    | 493264     |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37700  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001)         | ADM LOCAL ZONA<br>ORI                   | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37701  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001)         | ADM LOCAL ZONA<br>ORI                   | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37702  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001)         | ADM LOCAL ZONA<br>ORI                   | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37703  | EPSON FX-890<br>IMPACT PRINTER<br>(PART NUMBER<br>C11C524001)         | ADM LOCAL ZONA<br>ORI                   | 01/08/2011 | 4    |            |         | 18,958.02 |             |             |          | 18,458.02  | 500.00      |
| 37705  | HP PROBOOK 6550B<br>PROCESADOR INT<br>I5-560M. MEMORY 4<br>GB ZG416AV | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37706  | HP PROBOOK 6550B<br>INTEL® CORE™ I5-<br>560M. MEMORY 4<br>GB 1333 MHZ | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37708  | HP PROBOOK 6550B<br>PROCESADOR<br>INTEL® CORPARA                      | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37709  | HP PROBOOK 6550B<br>PROCESADOR<br>INTEL® CORE™ I5-<br>560M. MEMORY    | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37711  | HP PROBOOK 6550B  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37713  | HP PROBOOK 6550B (WL572AV). INTEL® CORE™ I5-560M. MEMORY 4 GB ZG416AV  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37715  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37720  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37721  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37722  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37723  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37725  | INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37726  | HP PROBOOK 6550B (PART NUMBER WL572AV). INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ INCLUYE V Y SERVICIOS DE FABRICA (FACTORY EXPRESS) PARA HP PROBOOK 6550B (PAD PRINTING PART NUMBER ZG416AV | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37728  | HP PROBOOK 6550B (PART NUMBER WL572AV). INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ HP PROBOOK 6550B   | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37732  | HP PROBOOK 6550B (PART NUMBER WL572AV). INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ HP PROBOOK 6550B   | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37733  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ   | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37735  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M. MEMORY 4 GB 1333 MHZ | DIV-INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37736  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL                                      | DIV-INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37738  | LAPTO HP PROBOOK 6550B (PART NUMBER WL572AV). PART NUMBER                                     | CONTABILIDAD                    | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37739  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.                      | DIV-INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37740  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.                      | DIV-INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37741  | HP PROBOOK 6550B (PART NUMBER WL572AV). PROCESADOR INTEL® CORE™ I5-560M.                      | DIV-INFRAESTRUCTURA TECNOLOGICA | 01/08/2011 | 4    |            |         | 55,121.80 |             |             |          | 54,621.80  | 500.00      |
| 37742  | HP COLOR LASERJET CP2025DN PRINTER  | CONTROL INTERNO                 | 01/08/2011 | 4    |            |         | 16,032.28 |             |             |          | 15,532.28  | 500.00      |
| 37743  | HP COLOR LASERJET TECHNOLOGY, LASER.  | RECURSOS HUMANOS                | 01/08/2011 | 4    |            |         | 16,032.28 |             |             |          | 15,532.28  | 500.00      |
| 37744  | HP COLOR LASERJET   | COMEDOR EMPLEADOS               | 01/08/2011 | 4    |            |         | 16,032.28 |             |             |          | 15,532.28  | 500.00      |
| 37745  | HP COLOR LASERJET CP2025DN PRINTER  | DIV-GESTION DE SERVICIOS        | 01/08/2011 | 4    |            |         | 16,032.28 |             |             |          | 15,532.28  | 500.00      |

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37746  | HP COLOR LASERJET CP2025DN PRINTER (PART NUMBER CB495A).  | GERENCIA OGC                                 | 01/08/2011 | 4    |            |         | 16,032.28  |             |             |          | 15,532.28  | 500.00      |
| 37747  | HP COLOR LASERJET CP2025DN PRINTER (PART NUMBER CB495A). PRINT TECHNOLOGY, LASER. PROCESSOR SPEED | GERENCIA PLANIFICACIÓN AUDITORIA             | 01/08/2011 | 4    |            |         | 16,032.28  |             |             |          | 15,532.28  | 500.00      |
| 37748  | HP COLOR LASERJET CP2025DN PRINTER (PART NUMBER CB495A)   | DEPARTAMENTO EDUCACION TRIBUTARIA            | 01/08/2011 | 4    |            |         | 16,032.28  |             |             |          | 15,532.28  | 500.00      |
| 37749  | HP COLOR LASERJET CP2025DN PRINTER  | GERENCIA FINANZAS                            | 01/08/2011 | 4    |            |         | 16,032.28  |             |             |          | 15,532.28  | 500.00      |
| 37779  | BVA860A HP X1600 G2 6TB SATA NETWORK STORRAGE SYSTEM  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/08/2011 | 4    |            |         | 327,590.00 |             |             |          | 327,090.00 | 500.00      |
| 38409  | IMPRESORAS STAR   | ADM LOCAL SAN CRISTOBAL                      | 05/09/2011 | 4    | 493288     |         | 8,982.84   |             |             |          | 8,482.84   | 500.00      |
| 38411  | IMPRESORAS TERMICAS   | DIV-GESTION DE SERVICIOS                     | 05/09/2011 | 4    |            |         | 8,982.88   |             |             |          | 8,482.88   | 500.00      |
| 38412  | IMPRESORAS TERMICAS   | DIV-GESTION DE SERVICIOS                     | 05/09/2011 | 4    |            |         | 8,982.84   |             |             |          | 8,482.84   | 500.00      |
| 38413  | IMPRESORAS TERMICAS   | DIV-GESTION DE SERVICIOS                     | 05/09/2011 | 4    |            |         | 8,982.84   |             |             |          | 8,482.84   | 500.00      |
| 38414  | IMPRESORAS TERMICAS   | DIV-GESTION DE SERVICIOS                     | 05/09/2011 | 4    |            |         | 8,982.84   |             |             |          | 8,482.84   | 500.00      |
| 38415  | IMPRESORAS TERMICAS   | ADM LOCAL VILLA MELLA                        | 05/09/2011 | 4    | 538122     |         | 8,982.90   |             |             |          | 8,482.90   | 500.00      |
| 38416  | IMPRESORAS TERMICAS   | ADM LOCAL BOCA CHICA                         | 05/09/2011 | 4    |            |         | 8,982.90   |             |             |          | 8,482.90   | 500.00      |
| 38417  | IMPRESORAS TERMICAS   | ADM LOCAL BONAO                              | 05/09/2011 | 4    | 497321     |         | 8,982.84   |             |             |          | 8,482.84   | 500.00      |
| 38418  | IMPRESORAS TERMICAS   | ADM LOCAL LA ROMANA                          | 05/09/2011 | 4    | 494853     |         | 8,982.84   |             |             |          | 8,482.84   | 500.00      |
| 38439  | SIGNATURE PAD, MARCA TOPAZ  | GERENCIA DE TECNOLOGIA DE                    | 31/08/2011 | 4    |            |         | 9,074.92   |             |             |          | 8,574.92   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38440  | SISTEMS INC,<br>MODELO T-460HSB-<br>R<br>SIGNATURE PAD,<br>MARCA TOPAZ<br>SISTEMS INC,<br>MODELO T-460HSB-<br>R | INFORMACION Y<br>COM.<br>DEPARTAMENTO<br>VEHIC MOTOR | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38441  | SISTEMS INC,<br>MODELO T-460HSB-<br>R<br>SIGNATURE PAD,<br>MARCA TOPAZ<br>SISTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS                          | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38442  | SISTEMS INC,<br>MODELO T-460HSB-<br>R<br>SIGNATURE PAD,<br>MARCA TOPAZ<br>SISTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS                          | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38443  | SISTEMS INC,<br>MODELO T-460HSB-<br>R<br>SIGNATURE PAD,<br>MARCA TOPAZ<br>SISTEMS INC,<br>MODELO T-460HSB-<br>R | DEPARTAMENTO<br>VEHIC MOTOR                          | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38444  | SISTEMS INC,<br>MODELO T-460HSB-<br>R<br>SIGNATURE PAD,<br>MARCA TOPAZ<br>SISTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS                          | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38445  | SISTEMS INC,<br>MODELO T-460HSB-<br>R<br>SIGNATURE PAD,<br>MARCA TOPAZ<br>SISTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS                          | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38446  | SISTEMS INC,<br>MODELO T-460HSB-<br>R<br>SIGNATURE PAD,<br>MARCA TOPAZ<br>SISTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS                          | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38447  | SISTEMS INC,<br>MODELO T-460HSB-<br>R<br>SIGNATURE PAD,<br>MARCA TOPAZ<br>SISTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS                          | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38448  | SIGNATURE PAD,<br>MARCA TOPAZ<br>SYSTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS            | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38449  | SIGNATURE PAD,<br>MARCA TOPAZ<br>SYSTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS            | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38450  | SIGNATURE PAD,<br>MARCA TOPAZ<br>SYSTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS            | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38451  | SIGNATURE PAD,<br>MARCA TOPAZ<br>SYSTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS            | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38452  | SIGNATURE PAD,<br>MARCA TOPAZ<br>SYSTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS            | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38453  | SIGNATURE PAD,<br>MARCA TOPAZ<br>SYSTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS            | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38454  | SIGNATURE PAD,<br>MARCA TOPAZ<br>SYSTEMS INC,<br>MODELO T-460HSB-<br>R | DIV-GESTION DE<br>SERVICIOS            | 31/08/2011 | 4    |            |         | 9,074.92 |             |             |          | 8,574.92   | 500.00      |
| 38523  | IMPRESORAS<br>TERMICAS   | ADM LOCAL MOCA                         | 15/09/2011 | 4    | 498416     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38524  | IMPRESORAS<br>TERMICAS   | ADM LOCAL SAN<br>PEDRO                 | 15/09/2011 | 4    | 494715     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38525  | IMPRESORAS<br>TERMICAS   | DIV-GESTION DE<br>SERVICIOS            | 15/09/2011 | 4    |            |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38526  | IMPRESORAS<br>TERMICAS   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 15/09/2011 | 4    | 494767     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion         | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38527  | IMPRESORAS TERMICAS | ADM LOCAL SANTIAGO                           | 15/09/2011 | 4    | 499122     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38528  | IMPRESORAS TERMICAS | ADM LOCAL BANÍ                               | 15/09/2011 | 4    | 494766     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38529  | IMPRESORAS TERMICAS | ADM LOCAL SANTIAGO                           | 15/09/2011 | 4    | 499373     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38530  | IMPRESORAS TERMICA  | ADM LOCAL MAO                                | 15/09/2011 | 4    | 500898     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38534  | IMPRESORAS TERMICAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/09/2011 | 4    |            |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38536  | IMPRESORAS TERMICAS | ADM LOCAL SANTIAGO                           | 15/09/2011 | 4    |            |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38537  | IMPRESORAS TERMICAS | DIV- INFRAESTRUCTURA TECNOLOGICA             | 15/09/2011 | 4    |            |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38539  | IMPRESORAS TERMICAS | ADM LOCAL PTO PTA                            | 15/09/2011 | 4    | 501467     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38540  | IMPRESORAS TERMICAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO      | 15/09/2011 | 4    | 502983     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38541  | IMPRESORAS TERMICAS | ADM LOCAL SAN FCO M                          | 15/09/2011 | 4    | 515035     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38542  | IMPRESORAS TERMICAS | ADM LOCAL LA VEGA                            | 15/09/2011 | 4    | 498208     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38543  | IMPRESORAS TERMICAS | ADM LOC MONTECRISTI                          | 15/09/2011 | 4    | 500369     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38544  | IMPRESORAS TERMICAS | ADM LOCAL SANTIAGO                           | 15/09/2011 | 4    | 499078     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38546  | IMPRESORAS TERMICAS | ADMINISTRACION LOS PROCERES                  | 15/09/2011 | 4    |            |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38547  | IMPRESORAS TERMICAS | LA FERIA                                     | 15/09/2011 | 4    |            |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38548  | IMPRESORAS TERMICAS | ADM LOCAL SALCEDO                            | 15/09/2011 | 4    | 498724     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38549  | IMPRESORAS TERMICAS | CENTRO FISCALIZACION MAXIMO GOMEZ            | 15/09/2011 | 4    |            |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38551  | IMPRESORAS TERMICAS | ADM DE SAMANA                                | 15/09/2011 | 4    | 501699     |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |
| 38552  | IMPRESORAS TERMICAS | DIV-GESTION DE SERVICIOS                     | 15/09/2011 | 4    |            |         | 8,982.84 |             |             |          | 8,482.84   | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38553  | IMPRESORAS<br>TERMICAS                             | ADM LOCAL ZONA<br>ORI                                 | 15/09/2011 | 4    |            |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38554  | IMPRESORAS<br>TERMICAS                             | ADM LOCAL HIGUEY                                      | 15/09/2011 | 4    | 495781     |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38555  | IMPRESORAS STAR                                    | ADM LOCAL BANÍ  | 15/09/2011 | 4    | 496663     |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38556  | IMPRESORAS<br>EPSON                                | ADM LOCAL SAN<br>JUAN                                 | 15/09/2011 | 4    | 494028     |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38557  | IMPRESORAS<br>TERMICAS                             | ADM LOCAL EL<br>SEYBO                                 | 15/09/2011 | 4    | 496046     |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38558  | IMPRESORAS<br>TERMICAS                             | ADM LOCAL<br>BARAHONA                                 | 15/09/2011 | 4    | 497157     |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38559  | IMPRESORAS<br>TERMICAS                             | ADM LOCAL NAGUA                                       | 15/09/2011 | 4    | 515425     |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38560  | IMPRESORAS STAR                                    | ADM LOCAL AZUA  | 15/09/2011 | 4    | 493768     |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38561  | IMPRESORAS STAR<br>COLOR NEGRO                     | DIV-GESTION DE<br>SERVICIOS                           | 15/09/2011 | 4    |            |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38562  | IMPRESORAS<br>TERMICAS                             | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 15/09/2011 | 4    |            |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38563  | IMPRESORAS<br>TERMICAS                             | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 15/09/2011 | 4    |            |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38564  | IMPRESORAS<br>TERMICAS                             | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 15/09/2011 | 4    |            |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38565  | IMPRESORAS<br>TERMICAS                             | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 15/09/2011 | 4    |            |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38566  | IMPRESORAS<br>TERMICAS                             | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 15/09/2011 | 4    |            |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 38567  | IMPRESORAS<br>TERMICAS                             | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 15/09/2011 | 4    |            |         | 8,982.84  |             |             |          | 8,482.84   | 500.00      |
| 39180  | WORKSTATION HP<br>Z400<br>(PARTNUMBER:<br>FM10SUT) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/10/2011 | 4    |            |         | 56,552.94 |             |             |          | 56,052.94  | 500.00      |
| 39181  | WORKSTATION HP<br>Z400<br>(PARTNUMBER:<br>FM10SUT) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/10/2011 | 4    |            |         | 56,552.94 |             |             |          | 56,052.94  | 500.00      |
| 39182  | WORKSTATION HP<br>Z400<br>(PARTNUMBER:<br>FM10SUT) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/10/2011 | 4    |            |         | 56,552.92 |             |             |          | 56,052.92  | 500.00      |
| 39183  | WORKSTATION HP<br>Z400<br>(PARTNUMBER:<br>FM10SUT) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/10/2011 | 4    |            |         | 56,552.92 |             |             |          | 56,052.92  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | FM10SUT)   | COM.   |            |      |            |         |           |             |             |          |            |             |
| 39184  | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT)                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/10/2011 | 4    |            |         | 56,552.92 |             |             |          | 56,052.92  | 500.00      |
| 39185  | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT)                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/10/2011 | 4    |            |         | 56,552.92 |             |             |          | 56,052.92  | 500.00      |
| 39186  | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT)                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/10/2011 | 4    |            |         | 56,552.92 |             |             |          | 56,052.92  | 500.00      |
| 39187  | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT)                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/10/2011 | 4    |            |         | 56,552.92 |             |             |          | 56,052.92  | 500.00      |
| 39188  | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT)                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/10/2011 | 4    |            |         | 56,552.92 |             |             |          | 56,052.92  | 500.00      |
| 39189  | WORKSTATION HP Z400 (PARTNUMBER: FM10SUT)                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/10/2011 | 4    |            |         | 56,552.92 |             |             |          | 56,052.92  | 500.00      |
| 39219  | SISTEMA LOREX CON DVR DE 8 CANALES. H.264, NVGA, HDD 500GB, CON 8 CAMARA | ADMINISTRACION LOS PROCERES                  | 27/10/2011 | 4    | 538455     |         | 31,188.92 |             |             |          | 30,688.92  | 500.00      |
| 39220  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES.                         | ADM LOCAL EL SEYBO                           | 27/10/2011 | 4    | 496174     |         | 31,188.92 |             |             |          | 30,688.92  | 500.00      |
| 39221  | SISTEMA LOREX CON DVR DE 8 CANALES. 500GB, CON                           | ADM LOCAL LA VEGA                            | 27/10/2011 | 4    | 497835     |         | 31,188.92 |             |             |          | 30,688.92  | 500.00      |
| 39222  | SISTEMA LOREX CON DVR DE 8 CANALES. 500GB, CON 8                         | ADM LOCAL SAN PEDRO                          | 27/10/2011 | 4    | 494646     |         | 31,188.92 |             |             |          | 30,688.92  | 500.00      |
| 39261  | SISTEMA LOREX  | DIV- SEGURIDAD                               | 17/11/2011 | 4    |            |         | 28,884.69 |             |             |          | 28,384.69  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39262  | CON DVR DE 4<br>CANALES.<br>ESPECIFICACIONES:<br>SISTEMA D LOREX<br>CON DVR DE 4<br>CANALES. HDD<br>500GB, CON | PUERTO HAINA<br>ORIENTAL                      | 17/11/2011 | 4    | 493478     |         | 28,884.69 |             |             |          | 28,384.69  | 500.00      |
| 39263  | SISTEMA DE<br>SEGURIDAD LOREX<br>CON DVR DE 4<br>CANALES.<br>ESPECIFICACIONES:                                 | DIV- SEGURIDAD                                | 17/11/2011 | 4    |            |         | 28,884.69 |             |             |          | 28,384.69  | 500.00      |
| 39264  | SEGURIDAD LOREX<br>CON DVR DE 4<br>CANALES. H.264,<br>500GB, CON 4   | ADM LOCAL BOCA<br>CHICA                       | 17/11/2011 | 4    |            |         | 28,884.69 |             |             |          | 28,384.69  | 500.00      |
| 39265  | SISTEMA DE<br>SEGURIDAD LOREX<br>CON DVR DE 16<br>CANALES., HDD 1TB,<br>CON 16 CAMARAS                         | ADM LOCAL HIGUEY                              | 17/11/2011 | 4    | 495528     |         | 78,209.43 |             |             |          | 77,709.43  | 500.00      |
| 39266  | SISTEMA DE<br>SEGURIDAD LOREX<br>CON DVR DE 16<br>CANALES.<br>ESPECIFICACIONES:                                | DIV- SEGURIDAD                                | 17/11/2011 | 4    |            |         | 78,209.43 |             |             |          | 77,709.43  | 500.00      |
| 39267  | SISTEMALOREX<br>CON DVR DE 16<br>CANALES.<br>ESPECIFICACIONES:   | DIV- SEGURIDAD                                | 17/11/2011 | 4    |            |         | 78,209.43 |             |             |          | 77,709.43  | 500.00      |
| 39268  | H.264, NETWORK,<br>SISTEMA DE<br>SEGURIDAD LOREX<br>CON DVR DE 16<br>CAMARA                                    | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ       | 17/11/2011 | 4    |            |         | 78,209.43 |             |             |          | 77,709.43  | 500.00      |
| 39269  | SISTEMA LOREX<br>CON DVR DE 16<br>CANALES.   | DIV- SEGURIDAD                                | 17/11/2011 | 4    |            |         | 78,209.43 |             |             |          | 77,709.43  | 500.00      |
| 39270  | SISTEMA DE<br>SEGURIDAD LOREX<br>CON DVR DE 16<br>CANALES. H.264,<br>CON 16 CAMAR                              | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 17/11/2011 | 4    | 502878     |         | 78,209.43 |             |             |          | 77,709.43  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39271  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES.<br>ESPECIFICACIONES:<br>16  | DIV- SEGURIDAD                               | 17/11/2011 | 4    |            |         | 78,209.43  |             |             |          | 77,709.43  | 500.00      |
| 39272  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 16 CANALES.<br>ESPECIFICACIONES:<br>H.264, NETWORK, VGA, HDD 1TB, CON 16 CAMARAS DAY/NIGHT INDOOR/OUTDOOR CON LED INFRARROJOS | DIV- SEGURIDAD                               | 17/11/2011 | 4    |            |         | 78,209.43  |             |             |          | 77,709.43  | 500.00      |
| 39278  | ROUTER 2951, CME/SRST CON T1, PART NUMBER C2951-CME-SRST/K9   | ADMINISTRACION LOCAL SAN CARLOS              | 28/11/2011 | 4    |            |         | 961,004.58 | 1,982.13    |             |          | 962,486.71 | 500.00      |
| 39279  | SWITCH CATALYST 2960S, WS-C2960S24PS-L (24 PUERTOS)   | CENTRO FISCALIZACION MAXIMO GOMEZ            | 28/11/2011 | 4    |            |         | 144,670.53 |             |             |          | 144,170.53 | 500.00      |
| 39280  | SWITCH CATALYST 2960S, WS-C2960S24PS-L (24 PUERTOS)   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/11/2011 | 4    |            |         | 144,670.53 |             |             |          | 144,170.53 | 500.00      |
| 39281  | RECEPCIONIST IP PHONE 7965, PART NUMBER CP-7965G  | ADM LOCAL SANTIAGO                           | 28/11/2011 | 4    | 499953     |         | 19,733.45  |             |             |          | 19,233.45  | 500.00      |
| 39282  | RECEPCIONIST IP PHONE 7965, PART NUMBER CP-7965G  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 28/11/2011 | 4    |            |         | 19,733.45  |             |             |          | 19,233.45  | 500.00      |
| 39283  | MANAGER IP PHONE 7945, PART NUMBER CP-7945G   | CENTRO FISCALIZACION MAXIMO GOMEZ            | 28/11/2011 | 4    |            |         | 50,679.99  |             |             |          | 50,179.99  | 500.00      |
| 39284  | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)  | CENTRO FISCALIZACION MAXIMO GOMEZ            | 28/11/2011 | 4    |            |         | 10,542.67  |             |             |          | 10,042.67  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39285  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39286  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39287  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39288  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39289  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39290  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39291  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39292  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39293  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN              | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | INCLUIDA)  |   |            |      |            |         |           |             |             |          |            |             |
| 39294  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39295  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39296  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39297  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39298  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39299  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39300  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39301  | OFFICE IP PHONE<br>6921, PART NUMBER<br>CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39302  | OFFICE IP PHONE<br>6921, PART NUMBER   | CENTRO<br>FISCALIZACION                 | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39303  | CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA)<br>OFFICE IP PHONE<br>6921, PART NUMBER | MAXIMO GOMEZ<br>CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39304  | CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA)<br>OFFICE IP PHONE<br>6921, PART NUMBER | MAXIMO GOMEZ<br>CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39305  | CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA)<br>OFFICE IP PHONE<br>6921, PART NUMBER | MAXIMO GOMEZ<br>CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39306  | CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA)<br>OFFICE IP PHONE<br>6921, PART NUMBER | MAXIMO GOMEZ<br>CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39307  | CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA)<br>OFFICE IP PHONE<br>6921, PART NUMBER | MAXIMO GOMEZ<br>CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39308  | CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA)<br>OFFICE IP PHONE<br>6921, PART NUMBER | MAXIMO GOMEZ<br>CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39309  | CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA)<br>OFFICE IP PHONE<br>6921, PART NUMBER | MAXIMO GOMEZ<br>CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |
| 39310  | CP-6921C-K9<br>(INSTALACIÓN<br>INCLUIDA)<br>OFFICE IP PHONE<br>6921, PART NUMBER | MAXIMO GOMEZ<br>DIV- TESORERIA                          | 28/11/2011 | 4    |            |         | 10,542.67 |             |             |          | 10,042.67  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39311  | PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)            | AUDITORIA FINANCIERA                         | 28/11/2011 | 4    |            |         | 10,542.67  |             |             |          | 10,042.67  | 500.00      |
| 39312  | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 28/11/2011 | 4    |            |         | 10,542.67  |             |             |          | 10,042.67  | 500.00      |
| 39313  | OFFICE IP PHONE 6921, PART NUMBER CP-6921C-K9 (INSTALACIÓN INCLUIDA)  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/11/2011 | 4    |            |         | 10,542.67  |             |             |          | 10,042.67  | 500.00      |
| 39314  | LICENSE 2960S SMARTNET CM-DL-100                                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/11/2011 | 4    |            |         | 127,005.55 |             |             |          | 126,505.55 | 500.00      |
| 39315  | LICENSE 2960S SMARTNET CM-DL-100                                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/11/2011 | 4    |            |         | 127,005.55 |             |             |          | 126,505.55 | 500.00      |
| 39324  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARAS | ADM LOCAL VILLA MELLA                        | 02/12/2011 | 4    | 538173     |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |
| 39325  | SISTEMA LOREX DVR , VGA, 500GB, CON 8 CAMARAS                         | ADM LOCAL BARAHONA                           | 02/12/2011 | 4    | 497030     |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |
| 39326  | SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARA             | COLECTURA SAN JOSE DE OCOA                   | 02/12/2011 | 4    |            |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |
| 39327  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 500GB, CON 8 CAMARAS            | DIV- SEGURIDAD                               | 02/12/2011 | 4    |            |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |
| 39328  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CAN                           | DEPARTAMENTO VEHIC MOTOR                     | 02/12/2011 | 4    |            |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |
| 39329  | SISTEMA LOREX CON DVR DE 8  | ADM LOCAL SAN CRISTOBAL                      | 02/12/2011 | 4    | 493161     |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39330  | CANALES. H.264, NETWORK, VGA, HDD 500GB, CON SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CA   | ADM LOCAL SANTIAGO                     | 02/12/2011 | 4    | 502381     |         | 31,343.20 |             |             |          | 30,843.20  | 500.00      |
| 39331  | SISTEMA DE SEGURIDAD LOREX DVR DE 8 CANALES. 500GB, CON 8 CAMARAS   | ADM LOCAL NAGUA                        | 02/12/2011 | 4    | 515644     |         | 31,343.20 |             |             |          | 30,843.20  | 500.00      |
| 39332  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALE CON 8 CA   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 02/12/2011 | 4    |            |         | 31,343.20 |             |             |          | 30,843.20  | 500.00      |
| 39333  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES   | ADM LOCAL BANÍ                         | 02/12/2011 | 4    | 496478     |         | 31,343.20 |             |             |          | 30,843.20  | 500.00      |
| 39334  | SISTEMA LOREX CON DVR DE 8 CANALES. H.264, HDD 500GB, CON 8 CAMARAS LED INFRARROJOS   | DIV- SEGURIDAD                         | 02/12/2011 | 4    |            |         | 31,343.20 |             |             |          | 30,843.20  | 500.00      |
| 39335  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES. ESPECIFICACIONES: H.264, NETWORK, VGA, HDD 500GB, CON 8 CAMARAS DAY/NIGHT INDOOR/OUTDOOR CON LED | DIV- SEGURIDAD                         | 02/12/2011 | 4    |            |         | 31,343.20 |             |             |          | 30,843.20  | 500.00      |
| 39336  | INFRARROJOS SISTEMALOREX CON DVR DE 8 CANALES.  | DIV- SEGURIDAD                         | 02/12/2011 | 4    |            |         | 31,343.20 |             |             |          | 30,843.20  | 500.00      |
| 39337  | ESPECIFICACIONES: SISTEMA DE SEGURIDAD LOREX CON DVR DE 8   | DIV- SEGURIDAD                         | 02/12/2011 | 4    | 497563     |         | 31,343.20 |             |             |          | 30,843.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | CANALES.   |  |            |      |            |         |            |             |             |          |            |             |
| 39338  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES.                         | ADM LOCAL SALCEDO                            | 02/12/2011 | 4    | 498497     |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |
| 39339  | SEGURIDAD LOREX CON DVR DE 8 CANALES. 500GB, CON 8 CAMARA                | DIV- SEGURIDAD                               | 02/12/2011 | 4    |            |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |
| 39340  | SISTEMA DE SEGURIDAD LOREX CON DVR DE 8 CANALES.                         | DIV- SEGURIDAD                               | 02/12/2011 | 4    |            |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |
| 39341  | SISTEMA LOREX CON DVR DE 8 CANALES. HDD 500GB, CON 8 CAMARAS INFRARROJOS | ADM LOCAL HERRERA                            | 02/12/2011 | 4    |            |         | 31,343.20  |             |             |          | 30,843.20  | 500.00      |
| 39379  | MRC 2100-E TABLE PC RUGGED MRC2100-E                                     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2011 | 4    |            |         | 93,837.89  |             |             |          | 93,337.89  | 500.00      |
| 39380  | MOTION COMPUTING J3500 TABLE PC RUGGED J3500                             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2011 | 4    |            |         | 128,564.11 |             |             |          | 128,064.11 | 500.00      |
| 39424  | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)                     | DIV- SEGURIDAD                               | 27/12/2011 | 4    | 495327     |         | 20,126.63  |             |             |          | 19,626.63  | 500.00      |
| 39425  | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)                     | DIV- SEGURIDAD                               | 27/12/2011 | 4    | 501026     |         | 20,126.63  |             |             |          | 19,626.63  | 500.00      |
| 39426  | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)                     | DIV- SEGURIDAD                               | 27/12/2011 | 4    | 501064     |         | 20,126.63  |             |             |          | 19,626.63  | 500.00      |
| 39427  | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)                     | DIV- SEGURIDAD                               | 27/12/2011 | 4    | 495313     |         | 20,126.63  |             |             |          | 19,626.63  | 500.00      |

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| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39428  | CAMARAS IP<br>VIVOTECK FD7132<br>(ESPECIFICACIONES<br>ANEXAS) | DIV- SEGURIDAD                             | 27/12/2011 | 4    | 495361     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39429  | CAMARAS IP<br>VIVOTECK FD7132<br>(ESPECIFICACIONES<br>ANEXAS) | DIV- SEGURIDAD                             | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39430  | CAMARAS IP<br>VIVOTECK FD7132<br>(ESPECIFICACIONES<br>ANEXAS) | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 27/12/2011 | 4    | 495287     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39431  | CAMARAS IP<br>VIVOTECK FD7132<br>(ESPECIFICACIONES<br>ANEXAS) | DIV- SEGURIDAD                             | 27/12/2011 | 4    | 494799     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39432  | CAMARAS IP<br>VIVOTECK FD7132<br>(ESPECIFICACIONES<br>ANEXAS) | DIV- SEGURIDAD                             | 27/12/2011 | 4    | 494800     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39433  | CAMARAS IP<br>VIVOTECK FD7132                                 | DIV- SEGURIDAD                             | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39434  | CAMARAS IP<br>VIVOTECK FD7132                                 | DIV- SEGURIDAD                             | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39435  | CAMARAS IP<br>VIVOTECK FD7132                                 | DIV- SEGURIDAD                             | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39436  | CAMARAS IP<br>VIVOTECK FD7132                                 | DIV- SEGURIDAD                             | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39437  | CAMARAS IP<br>VIVOTECK FD7132                                 | DIV- SEGURIDAD                             | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39438  | CAMARAS IP<br>VIVOTECK FD7132                                 | DIV- SEGURIDAD                             | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39439  | CAMARAS IP<br>VIVOTECK FD7132                                 | DIV- SEGURIDAD                             | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39440  | CAMARAS IP<br>VIVOTECK FD7132<br>(ESPECIFICACIONES<br>ANEXAS) | DIV- SEGURIDAD                             | 27/12/2011 | 4    | 515904     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39441  | CAMARAS IP<br>VIVOTECK FD7132<br>(ESPECIFICACIONES<br>ANEXAS) | DIV- SEGURIDAD                             | 27/12/2011 | 4    | 515898     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39442  | CAMARAS IP<br>VIVOTECK FD7132                                 | DIV- SEGURIDAD                             | 27/12/2011 | 4    | 501024     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |



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| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39443  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    | 501027     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39444  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    | 499358     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39445  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    | 499389     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39446  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    | 499375     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39447  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    | 494701     |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39448  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39449  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39450  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39451  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39452  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39453  | (ESPECIFICACIONES ANEXAS)<br>CAMARAS IP<br>VIVOTECK FD7132 | DIV- SEGURIDAD | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | (ESPECIFICACIONES ANEXAS)                                   |  |            |      |            |         |           |             |             |          |            |             |
| 39454  | CAMARAS IP VIVOTECK FD7132 (ESPECIFICACIONES ANEXAS)        | DIV- SEGURIDAD                               | 27/12/2011 | 4    |            |         | 20,126.63 |             |             |          | 19,626.63  | 500.00      |
| 39455  | DVR CAMARAS 8CH WITH X-NET CENTRAL MANAGEMENT SYSTEM        | DIV- SEGURIDAD                               | 27/12/2011 | 4    |            |         | 47,704.16 |             |             |          | 47,204.16  | 500.00      |
| 39456  | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL MANAGEMENT | DIV- SEGURIDAD                               | 27/12/2011 | 4    | 494803     |         | 47,704.16 |             |             |          | 47,204.16  | 500.00      |
| 39457  | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET                    | DIV- SEGURIDAD                               | 27/12/2011 | 4    | 495343     |         | 47,704.16 |             |             |          | 47,204.16  | 500.00      |
| 39458  | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL            | DIV- SEGURIDAD                               | 27/12/2011 | 4    | 515879     |         | 47,704.16 |             |             |          | 47,204.16  | 500.00      |
| 39459  | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET CENTRAL            | ALMACEN DE DESCARGO                          | 27/12/2011 | 4    | 501049     |         | 47,704.16 |             |             |          | 47,204.16  | 500.00      |
| 39460  | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET                    | DIV- SEGURIDAD                               | 27/12/2011 | 4    | 499352     |         | 47,704.16 |             |             |          | 47,204.16  | 500.00      |
| 39461  | DVR PARA LAS CAMARAS 8CH NVR, WITH X-NET                    | DIV- SEGURIDAD                               | 27/12/2011 | 4    |            |         | 47,704.14 |             |             |          | 47,204.14  | 500.00      |
| 39616  | PROYECTOR VIEWSONIC PJD 6221                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/02/2012 | 4    |            |         | 30,853.68 |             |             |          | 30,353.68  | 500.00      |
| 40167  | GABINETE PARA SERVIDORES DE 7 PISO DATA RED                 | ALMACEN DE DESCARGO                          | 03/02/2012 | 4    | 515882     |         | 10,500.00 |             |             |          | 10,000.00  | 500.00      |
| 40168  | IMPRESORA MULT DELL   | ALMACEN DE DESCARGO                          | 03/02/2012 | 4    | 515906     |         | 11,573.00 |             |             |          | 11,073.00  | 500.00      |
| 40172  | UPS APC SMART VA  | COLECTURIA DE LAS TERRENAS                   | 03/02/2012 | 4    | 644408     |         | 8,093.04  |             |             |          | 7,593.04   | 500.00      |

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| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40174  | UPS APC SMART VA   | ALMACEN DE DESCARGO              | 03/02/2012 | 4    | 515878     |         | 8,098.04   |             |             |          | 7,598.04   | 500.00      |
| 40175  | MOTOROLA CS30XO ESCANNER DE CODIGO   | ADMINISTRACION LOS PROCERES      | 29/02/2012 | 4    |            |         | 8,512.53   |             |             |          | 8,012.53   | 500.00      |
| 40356  | RAUTER CON CAPACIDAD DE VOZ (C2951-VSEC- CUBE/ K9) INCLUYE SMARTNET POR 3 Año  | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4    |            |         | 853,429.76 |             |             |          | 373,375.59 | 480,054.17  |
| 40357  | RAUTER CON CAPACIDAD DE VOZ (C2951-VSEC- CUBE/ K9) INCLUYE SMARTNET POR 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4    |            |         | 853,429.76 |             |             |          | 373,375.59 | 480,054.17  |
| 40361  | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L ) INCLUYE SMARNET POR 3 AÑOS      | DIV- INFRAESTRUCTURA TECNOLOGICA | 14/03/2012 | 4    |            |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40362  | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L ) INCLUYE SMARNET POR 3 AÑOS      | ADMINISTRACION LOS PROCERES      | 14/03/2012 | 4    |            |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40363  | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L ) INCLUYE SMARNET POR 3 AÑOS      | ADM LOCAL BONAO                  | 14/03/2012 | 4    | 498501     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40364  | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L ) INCLUYE SMARNET POR 3 AÑOS      | ADM LOCAL HIGUEY                 | 14/03/2012 | 4    | 495529     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40365  | SWITCHES 48 PUERTOS POE (WS- C2960S-48LPS- L ) INCLUYE SMARNET POR 3 AÑOS      | ADM LOCAL SAN FCO M              | 14/03/2012 | 4    | 515348     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40366  | SWITCHES 48 PUERTOS POE (WS-   | ADM LOCAL LA VEGA                | 14/03/2012 | 4    | 497838     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40367  | C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS<br>SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOC<br>MONTECRISTI         | 14/03/2012 | 4    | 500540     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40368  | C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS<br>SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADMINISTRACION<br>LOS PROCERES | 14/03/2012 | 4    |            |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40369  | C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS<br>SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | LA FERIA                       | 14/03/2012 | 4    |            |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40370  | C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS<br>SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOCAL VILLA<br>MELLA       | 14/03/2012 | 4    | 538177     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40371  | C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS<br>SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOCAL PTO<br>PTA           | 14/03/2012 | 4    | 501148     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40372  | C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS<br>SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | RECURSOS<br>HUMANOS            | 14/03/2012 | 4    |            |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40373  | C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS<br>SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOCAL MAO                  | 14/03/2012 | 4    | 500922     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40374  | C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS<br>SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOCAL BONAO                | 14/03/2012 | 4    | 497562     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40375  | SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 14/03/2012 | 4    |            |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40376  | SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOCAL MOCA                          | 14/03/2012 | 4    | 498447     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40377  | SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOCAL AZUA                          | 14/03/2012 | 4    | 493886     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40378  | SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOCAL SAN<br>PEDRO                  | 14/03/2012 | 4    | 494648     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40379  | SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOCAL<br>BARAHONA                   | 14/03/2012 | 4    | 497250     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40380  | SWITCHES 48<br>PUERTOS POE  | ADM LOCAL ZONA<br>ORI                   | 14/03/2012 | 4    |            |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40381  | SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | ADM LOCAL LA<br>ROMANA                  | 14/03/2012 | 4    | 494842     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40382  | SWITCHES 48<br>PUERTOS POE (WS-<br>C2960S-48LPS- L )<br>INCLUYE SMARNET<br>POR 3 AÑOS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 14/03/2012 | 4    | 494271     |         | 190,540.63 |             |             |          | 83,361.60  | 107,179.03  |
| 40894  | CISCO IP PHONO<br>7945GARANTIA<br>SMARTNET<br>8X5XNBD                                 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 14/03/2012 | 4    |            |         | 16,220.45  |             |             |          | 7,096.53   | 9,123.92    |
| 40895  | CISCO IP PHONO<br>7945, GARANTIA<br>SMARTNET  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 14/03/2012 | 4    |            |         | 16,220.45  |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40896  | 8X5XNBD ,<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET                                       | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40897  | 8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GARANTIA<br>SMARTNET                     | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40898  | 8X5XNBD ,<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET                                       | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40899  | 8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET | ADM LOCAL SAN<br>CRISTOBAL                            | 14/03/2012 | 4    | 493437     |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40900  | 8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40901  | 8X5XNBD ,<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET                                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40902  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40903  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40904  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40905  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40906  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO    | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40907  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | ADM LOCAL SAN<br>CRISTOBAL                            | 14/03/2012 | 4    | 493336     |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40908  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40909  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)   | ADM LOCAL<br>HERRERA                                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40910  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)   | ADM LOCAL<br>HERRERA                                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40911  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)   | ADM LOCAL<br>HERRERA                                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40912  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,   | ADM LOCAL<br>HERRERA                                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40913  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40914  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40915  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40916  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40917  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 40918  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|-------------|
| 40919  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOCAL<br>HERRERA                   | 14/03/2012 | 4    |            |         | 16,220.45    |             |             |          | 7,096.53   | 9,123.92    |
| 40920  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 16,220.45    |             |             |          | 7,096.53   | 9,123.92    |
| 40921  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 16,220.45    |             |             |          | 7,096.53   | 9,123.92    |
| 40922  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOCAL<br>HERRERA                   | 14/03/2012 | 4    |            |         | 16,220.45    |             |             |          | 7,096.53   | 9,123.92    |
| 40932  | EQUIPOS<br>MISELANEOS<br>(ASA5550 - BUN- K9)<br>INCLUYE SMARNET   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 1,203,400.32 |             |             |          | 526,487.64 | 676,912.68  |
| 40933  | SWITCH 24<br>PUERTOS POE (WS-   | ADM LOCAL<br>SANTIAGO                  | 14/03/2012 | 4    |            |         | 141,600.64   |             |             |          | 61,950.21  | 79,650.43   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40934  | C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS<br>SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40935  | C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS<br>SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40936  | C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS<br>SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40937  | C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS<br>SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | COLECTURA SAN<br>JOSE DE OCOA          | 14/03/2012 | 4    | 502382     |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40938  | C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS<br>SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | ADM LOCAL EL<br>SEYBO                  | 14/03/2012 | 4    | 496172     |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40939  | C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS<br>SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | ADM LOCAL<br>SANTIAGO                  | 14/03/2012 | 4    | 502109     |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40940  | C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS<br>SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | COLECTURIA DE<br>CONSTANZA             | 14/03/2012 | 4    |            |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40941  | C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS<br>SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40942  | SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40943  | SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | ADM LOCAL SAN<br>CRISTOBAL             | 14/03/2012 | 4    | 493159     |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40944  | SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | ADM LOCAL EL<br>SEYBO                  | 14/03/2012 | 4    | 493351     |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40945  | SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | ADM LOCAL<br>SANTIAGO                  | 14/03/2012 | 4    | 502383     |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40946  | SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40947  | SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | ADM LOCAL SAN<br>FCO M                 | 14/03/2012 | 4    | 515347     |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40948  | SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | ADM LOCAL BONAO                        | 14/03/2012 | 4    |            |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40949  | SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE<br>SMARNET 3 AÑOS | ADM LOCAL SAN<br>FCO M                 | 14/03/2012 | 4    | 494806     |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |
| 40950  | SWITCH 24<br>PUERTOS POE (WS-<br>C 2960S- 24PS-<br>L)INCLUYE                   | ADM DE SAMANA                          | 14/03/2012 | 4    | 501865     |         | 141,600.64 |             |             |          | 61,950.21  | 79,650.43   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | SMARTNET 3 AÑOS   |  |            |      |            |         |            |             |             |          |            |             |
| 40951  | SERVIDOR HW/SW MCS 7835 - H2UNIFIED7.1 APPLIANCE MAS GARANTIA SMARTNET 8X 5X4 HW/SW MCS7835H2 | ADM LOCAL BOCA CHICA                     | 14/03/2012 | 4    | 536454     |         | 508,673.63 |             |             |          | 222,544.77 | 286,128.86  |
| 40952  | SERVIDOR HW/SW MCS 7835 - H2UNIFIED7.1 APPLIANCE MAS  | ADM LOCAL HERRERA                        | 14/03/2012 | 4    |            |         | 508,673.63 |             |             |          | 222,544.77 | 286,128.86  |
| 40971  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD                      | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 14/03/2012 | 4    |            |         | 18,863.07  |             |             |          | 8,252.58   | 10,610.49   |
| 40972  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD                      | DIV- INFRAESTRUCTURA TECNOLOGICA         | 14/03/2012 | 4    |            |         | 18,863.07  |             |             |          | 8,252.58   | 10,610.49   |
| 40973  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD                      | DESPACHO SUB DIRECTOR DE FISCALIZACION   | 14/03/2012 | 4    |            |         | 18,863.07  |             |             |          | 8,252.58   | 10,610.49   |
| 40974  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD                      | DESPACHO SUB DIRECTOR DE FISCALIZACION   | 14/03/2012 | 4    |            |         | 18,863.07  |             |             |          | 8,252.58   | 10,610.49   |
| 40975  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD                      | DESPACHO SUB DIRECTOR JURIDICO           | 14/03/2012 | 4    |            |         | 18,863.07  |             |             |          | 8,252.58   | 10,610.49   |
| 40976  | CISCO UNIFIED IP  | DIV-                                     | 14/03/2012 | 4    |            |         | 18,863.07  |             |             |          | 8,252.58   | 10,610.49   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40977  | PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD<br>CISCO UNIFIED IP<br>PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD | INFRAESTRUCTURA<br>TECNOLOGICA<br>DESPACHO SUB<br>DIRECTOR<br>JURIDICO | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40978  | PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD<br>CISCO UNIFIED IP<br>PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION                             | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40979  | PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD<br>CISCO UNIFIED IP<br>PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION                             | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40980  | PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD<br>CISCO UNIFIED IP<br>PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD | DESPACHO   | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40981  | PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD<br>CISCO UNIFIED IP<br>PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD | DESPACHO   | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40982  | PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD<br>CISCO UNIFIED IP<br>PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD | ADM LOCAL NAGUA  | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40983  | PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD<br>CISCO UNIFIED IP<br>PHONE 7965, GIG<br>ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                                 | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40984  | GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO                                     | 14/03/2012 | 4    |            |         | 20,340.02 |             |             |          | 8,898.75   | 11,441.27   |
| 40985  | GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV-GESTION DE SERVICIOS                     | 14/03/2012 | 4    |            |         | 20,340.02 |             |             |          | 8,898.75   | 11,441.27   |
| 40986  | GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 20,340.02 |             |             |          | 8,898.75   | 11,441.27   |
| 40987  | GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV-GESTION DE SERVICIOS                     | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40988  | GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40989  | GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL BANÍ                               | 14/03/2012 | 4    | 496662     |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40990  | GARANTIA SMARTNET 8X5XNBD CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40991  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL MAO                                | 14/03/2012 | 4    | 500997     |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40992  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | LA FERIA                                     | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40993  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL HERRERA                            | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40994  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40995  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV- INFRAESTRUCTURA TECNOLOGICA             | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40996  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL SALCEDO                            | 14/03/2012 | 4    | 498726     |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40997  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL LA VEGA                            | 14/03/2012 | 4    | 498224     |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40998  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 40999  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DEPARTAMENTO VEHIC MOTOR                     | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 41000  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM LOCAL LA ROMANA                          | 14/03/2012 | 4    | 494855     |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 41001  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | ADM DE SAMANA                                | 14/03/2012 | 4    | 501782     |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 41002  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DESPACHO SUB DIRECTOR JURIDICO               | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 41003  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV-GESTION DE SERVICIOS                     | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 41004  | CISCO UNIFIED IP PHONE 7965, GIG ETHERNET, MAS GARANTIA SMARTNET 8X5XNBD | DIV- INFRAESTRUCTURA TECNOLOGICA             | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |
| 41005  | CISCO UNIFIED IP PHONE 7965, GIG   | ADMINISTRACION LOS PROCERES                  | 14/03/2012 | 4    |            |         | 18,863.07 |             |             |          | 8,252.58   | 10,610.49   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41028  | ETHERNET, MAS<br>GARANTIA<br>SMARTNET<br>8X5XNBD<br>CISCO IP PHONO<br>7945, GIG                                     | CONTABILIDAD | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41029  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | CONTABILIDAD | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41030  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | CONTABILIDAD | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41031  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | PRESUPUESTO  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41032  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | PRESUPUESTO  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41033  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | PRESUPUESTO    | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41034  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- TESORERIA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41035  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTABILIDAD   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41036  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTABILIDAD   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41037  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTABILIDAD   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41038  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | CONTABILIDAD   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41039  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTABILIDAD                           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41040  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- TESORERIA                         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41041  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTABILIDAD                           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41042  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTABILIDAD                           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41043  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41044  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTABILIDAD         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41045  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA<br>FINANZAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41046  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTABILIDAD         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41047  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA<br>FINANZAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41048  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA<br>FINANZAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41049  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | DIV- COMPRAS         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41050  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41051  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41052  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41053  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41054  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- COMPRAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41055  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTABILIDAD                           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41056  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- COMPRAS                           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41057  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- COMPRAS                           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41058  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV- COMPRAS                           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41059  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION        | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41060  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41061  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41062  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41063  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41064  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41065  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41066  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41067  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41068  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41069  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41070  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41071  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41072  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41073  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41074  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41075  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41076  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41077  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION        | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41078  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION        | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41079  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION        | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41080  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION        | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41081  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41082  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41083  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41084  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41085  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41086  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41087  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41088  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41089  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>CONTROL GESTION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41090  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA DE<br>COBRANZA         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41091  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41092  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41093  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | ADMINISTRACION<br>LOS PROCERES  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41094  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                      | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41095  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                      | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41096  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                      | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41097  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41098  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                      | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41099  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                                   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41100  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                                   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41101  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41102  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA DE<br>COBRANZA                               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41103  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                                   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41104  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41105  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41106  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41107  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                                   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41108  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                                   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41109  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                                   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41110  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41111  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41112  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41113  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41114  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41115  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41116  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41117  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41118  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41119  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41120  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41121  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RECURSOS<br>HUMANOS                      | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41122  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41123  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>VEHIC MOTOR              | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41124  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41125  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41126  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41127  | SMARTNET<br>8X5XNBD<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RELACIONES<br>PÚBLICAS                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41128  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)                        | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41129  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)                        | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41130  | CISCO IP PHONO<br>7945, GARANTIA<br>SMARTNET<br>8X5XNBD  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41131  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)                        | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41132  | CISCO IP PHONO<br>7945,GARANTIA<br>SMARTNET<br>8X5XNBD   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41134  | CISCO IP PHONO<br>7945, GARANTIA   | DEPARTAMENTO<br>EDUCACION               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41135  | SMARTNET<br>8X5XNBD<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | TRIBUTARIA<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41136  | CISCO IP PHONO<br>7945, GARANTIA<br>SMARTNET<br>8X5XNBD  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41137  | CISCO IP PHONO<br>7945, GARANTIA<br>SMARTNET<br>8X5XNBD  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41138  | CISCO IP PHONO<br>7945, GIG<br>SMARTNET<br>8X5XNBD ,   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41139  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)                        | GERENCIA DE<br>COBRANZA   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41140  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)                        | DIV- ADM<br>INVENTARIOS   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41141  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,  | DIV- ADM<br>INVENTARIOS   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41142  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41143  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DPTO-<br>MANTENIMIENTO                                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41144  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA                               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41145  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DPTO-<br>MANTENIMIENTO                                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41146  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- COMPRAS  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41147  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG  | CONTABILIDAD  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41148  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DPTO-<br>MANTENIMIENTO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41149  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DPTO-<br>MANTENIMIENTO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41150  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DPTO-<br>MANTENIMIENTO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41151  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DPTO-<br>MANTENIMIENTO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41152  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DPTO-<br>MANTENIMIENTO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41153  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41154  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41155  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41156  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41157  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA<br>PLANIFICACÓN<br>AUDITORIA             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41158  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | ADM LOCAL BANÍ                                    | 14/03/2012 | 4    | 496607     |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41159  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA<br>PLANIFICACÓN<br>AUDITORIA  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41160  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA DE<br>COBRANZA                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41161  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>VEHIC MOTOR            | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41162  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | GERENCIA DE<br>COBRANZA                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41163  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,                                       | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41164  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41165  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41166  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41167  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41168  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA                   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41169  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | ADM LOCAL<br>HERRERA                   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41170  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADM LOCAL<br>HERRERA                              | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41171  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADM LOCAL<br>HERRERA                              | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41172  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADM LOCAL<br>HERRERA                              | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41173  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADMINISTRACION<br>LOCAL SAN CARLOS                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41174  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41175  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA OGC  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41176  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41177  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA OGC  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41178  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41179  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41180  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | GERENCIA<br>PLANIFICACÓN                                    | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41181  | ETHERNET, GARANTIA SMARTNET 8X5XNBD, CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | AUDITORIA<br><br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41182  | ETHERNET, GARANTIA SMARTNET 8X5XNBD, CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | ADM LOCAL SANTIAGO  | 14/03/2012 | 4    | 499931     |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41184  | ETHERNET, GARANTIA SMARTNET 8X5XNBD, CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA PLANIFICACION AUDITORIA                              | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41185  | ETHERNET, GARANTIA SMARTNET 8X5XNBD, CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | GERENCIA OGC  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41186  | ETHERNET, GARANTIA SMARTNET 8X5XNBD, CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG | UNIDAD DE INTELIGENCIA TRIBUTARIA                             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41187  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41188  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41189  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41190  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41191  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41192  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | GERENCIA FISC.<br>EXT. MEDIANOS                   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41193  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTRIBUYENTES<br><br><br><br><br><br><br><br><br><br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41194  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)   | DIV- CREDITO Y<br>COMPENSACIONES  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41195  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)   | DIV- CREDITO Y<br>COMPENSACIONES  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41196  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)   | DIV- CREDITO Y<br>COMPENSACIONES  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41197  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,   | DIV- CREDITO Y<br>COMPENSACIONES  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41198  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- CREDITO Y<br>COMPENSACIONES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41199  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- CREDITO Y<br>COMPENSACIONES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41200  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- CREDITO Y<br>COMPENSACIONES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41201  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- CREDITO Y<br>COMPENSACIONES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41202  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- CREDITO Y<br>COMPENSACIONES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41203  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | DIV- CREDITO Y<br>COMPENSACIONES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41204  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41205  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41206  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41207  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41208  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41209  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41210  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41211  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41212  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41213  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41214  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41215  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | AMINISTRATIVO<br><br><br><br><br><br><br>DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41216  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41217  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41218  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41219  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,                                       | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41220  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41221  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41222  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41223  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41224  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41225  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41226  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | AMINISTRATIVO<br><br><br><br><br><br><br>DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41227  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41228  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41229  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41230  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41231  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41232  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41233  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41234  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41235  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41236  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41237  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | AMINISTRATIVO<br><br><br><br><br><br><br>DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41238  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)   | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41239  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)   | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41240  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)   | DGII LAB  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41241  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,   | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41242  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41243  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41244  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | CONTROL INTERNO                                     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41245  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | CONTROL INTERNO                                     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41246  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | AUDITORIA<br>FINANCIERA                             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41247  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | CONTROL INTERNO                                     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41248  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | CONTROL INTERNO                                    | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41249  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | AUDITORIA<br>FINANCIERA                            | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41250  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOCAL<br>HERRERA                               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41251  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>RECONSIDERACION                    | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41252  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41253  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>RECONSIDERACION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41254  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>RECONSIDERACION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41255  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>RECONSIDERACION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41256  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>RECONSIDERACION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41257  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>RECONSIDERACION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41258  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | DEPARTAMENTO<br>RECONSIDERACION | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41259  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DEPARTAMENTO<br>RECONSIDERACION        | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41260  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41261  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DIV- CREDITO Y<br>COMPENSACIONES       | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41262  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | COOPERACION<br>INTERNACIONAL           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41263  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | COOPERACION<br>INTERNACIONAL           | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41264  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | COOPERACION<br>INTERNACIONAL | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41265  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | COOPERACION<br>INTERNACIONAL | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41266  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | COOPERACION<br>INTERNACIONAL | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41267  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | COOPERACION<br>INTERNACIONAL | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41268  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | COOPERACION<br>INTERNACIONAL | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41269  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | RELACIONES<br>PÚBLICAS       | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41270  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | RELACIONES<br>PÚBLICAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41271  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | RELACIONES<br>PÚBLICAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41272  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | RELACIONES<br>PÚBLICAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41273  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | RELACIONES<br>PÚBLICAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41274  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | RELACIONES<br>PÚBLICAS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41275  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | RELACIONES<br>PÚBLICAS                             | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41276  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)                                       | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA       | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41277  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)                                       | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41278  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)                                       | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41279  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)                                       | DESPACHO   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41280  | CISCO IP PHONO<br>7945, GIG   | DIV- COMPRAS                                       | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41281  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | PROTOCOLO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41282  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | PROTOCOLO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41283  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | PROTOCOLO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41284  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | PROTOCOLO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41285  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | PROTOCOLO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41286  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | PROTOCOLO               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41287  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41288  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41289  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41290  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41291  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | GERENCIA DE<br>COBRANZA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41292  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>COBRANZA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41293  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>COBRANZA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41294  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>COBRANZA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41295  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>COBRANZA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41296  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADM LOCAL<br>HERRERA    | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41297  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41298  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41299  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41300  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41301  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41302  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG  | ADM LOCAL<br>HERRERA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41303  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADM LOCAL<br>HERRERA                     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41304  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41305  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41306  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41307  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41308  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADM LOCAL<br>HERRERA                     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41309  | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACION ESTRATEGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41310  | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | GERENCIA PLANIFICACION ESTRATEGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41311  | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41312  | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) | ADM LOCAL HERRERA                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41313  | GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG (3X40HR TRAINING) CISCO IP PHONO 7945, GIG ETHERNET, GARANTIA SMARTNET 8X5XNBD , CURSOLEARNIHG                   | ADM LOCAL HERRERA                  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | (3X40HR TRAINING)   |                        |            |      |            |         |           |             |             |          |            |             |
| 41314  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOCAL<br>HERRERA   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41315  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOCAL<br>HERRERA   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41316  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOCAL<br>HERRERA   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41317  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOCAL<br>HERRERA   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41318  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOCAL<br>HERRERA   | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41319  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOC<br>MONTECRISTI | 14/03/2012 | 4    | 500505     |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41320  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADM LOCAL<br>HERRERA         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41321  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADM LOCAL<br>HERRERA         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41322  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADM LOCAL<br>HERRERA         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41323  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DIV- VALORACION<br>DE BIENES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41324  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DIV- VALORACION<br>DE BIENES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41325  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- VALORACION<br>DE BIENES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41326  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- VALORACION<br>DE BIENES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41327  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA OGC                 | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41328  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- VALORACION<br>DE BIENES | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41329  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA      | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41330  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG   | GERENCIA DE<br>COBRANZA      | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41331  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>COBRANZA                               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41332  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>COBRANZA                               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41333  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>COBRANZA                               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41334  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>COBRANZA                               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41335  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41336  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CORSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41337  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CORSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | GERENCIA DE<br>COBRANZA                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41338  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CORSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- SEGURIDAD                         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41339  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CORSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- SEGURIDAD                         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41340  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CORSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD , | DIV- SEGURIDAD                         | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41341  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG  | GERENCIA DE<br>COBRANZA                | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41342  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA OGC  | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41343  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>COBRANZA                               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41344  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41345  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION            | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41346  | ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41347  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41348  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41349  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 4135   | IMPRESORA   | ADM LOCAL<br>HERRERA               | 30/06/2002 | 4    | 27693      |         | 18,980.00 |             |             |          | 18,480.00  | 500.00      |
| 41350  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41351  | CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41352  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41353  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41354  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41355  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41356  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41357  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41358  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41359  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41360  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41361  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADM LOCAL<br>HERRERA                               | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41362  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41363  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41364  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41366  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41367  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV-GESTION DE<br>SERVICIOS        | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41368  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41369  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41370  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41371  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41372  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41373  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41374  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41375  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41376  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41377  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41378  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41379  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41380  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | ADMINISTRACION<br>LOCAL SAN CARLOS     | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41381  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41382  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41383  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41384  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41385  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41386  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41387  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41388  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41389  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41390  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41391  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41392  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41393  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41394  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41395  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |
| 41396  | SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)<br>CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING) | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/03/2012 | 4    |            |         | 16,220.45 |             |             |          | 7,096.53   | 9,123.92    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro  |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|--------------|
| 41397  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)  | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 14/03/2012 | 4    |            |         | 16,220.45    |             |             |          | 7,096.53     | 9,123.92     |
| 41398  | CISCO IP PHONO<br>7945, GIG<br>ETHERNET,<br>GARANTIA<br>SMARTNET<br>8X5XNBD ,<br>CURSOLEARNIHG<br>(3X40HR TRAINING)  | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 14/03/2012 | 4    |            |         | 16,220.45    |             |             |          | 7,096.53     | 9,123.92     |
| 41399  | SERVIDOR CUCXN<br>7.0 MCS-7845 -H2,<br>4X146 HDD, 4GB<br>RAM+ MAS<br>GARANTIA<br>ESSENTIAL SW<br>UNITY 300   | ALMACEN DE<br>DESCARGO                                | 14/03/2012 | 4    |            |         | 2,935,712.06 |             |             |          | 1,284,374.07 | 1,651,337.99 |
| 41438  | SERVIDOR HW 7835<br>H2 WITH 2GB RAN<br>AND TWO 146GB<br>SACORD, 110V M   | ADM LOCAL<br>SANTIAGO                                 | 14/03/2012 | 4    |            |         | 851,522.57   |             |             |          | 372,541.05   | 478,981.52   |
| 41439  | SERVIDOR HW ONLY<br>MCS - 7835 H2 WITH<br>2GB RAN AND TWO<br>146GB SAS HD<br>+6POWER CORD,   | ALMACEN DE<br>DESCARGO                                | 14/03/2012 | 4    |            |         | 851,522.57   |             |             |          | 372,541.05   | 478,981.52   |
| 41440  | SERVIDOR WITH<br>2GB RAN AND TWO<br>146GB SAS  | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ               | 14/03/2012 | 4    |            |         | 851,522.57   |             |             |          | 372,541.05   | 478,981.52   |
| 41441  | SWICTH CATALYST<br>CHASSIS + FAN<br>TRAY + SUP720- 10G<br>IP BASE ONLY INCL.<br>VSS+ CISCO CAT<br>600- VSS720 MAS<br>GARANTIA<br>SMARTNET 24X7X4<br>VS -C6506E- S 720- | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 5,011,714.11 |             |             |          | 2,192,624.91 | 2,819,089.20 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | 10G  |  |            |      |            |         |              |             |             |          |              |             |
| 41442  | RAUTER ASA 5550 APPLIANCE WITH SW, HA, MAS GARANTIA SMARTNET 24X7X4 ASA -UC -50 +SMARTNET 24X7X4 SAS 5550 W/ SW, HA 8GE +1FE, 3DES/AES (3UNIDAD) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 1,395,719.03 |             |             |          | 610,627.08   | 785,091.95  |
| 41660  | UPS AMERICAN POWER (APC) SYMMETRA  | ADM LOCAL HIGUEY                             | 22/03/2012 | 4    | 495511     |         | 721,408.85   |             |             |          | 720,908.85   | 500.00      |
| 41661  | UPS APC SYMMETRA LX 70 KVA SY70K100F SYMMETRA PX 70KW SCALABLE TO 100KW WITH PREMIUN   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/03/2012 | 4    |            |         | 3,131,725.32 |             |             |          | 3,131,225.32 | 500.00      |
| 41666  | HP COMPAC 8200 USDT CI 3-2100  | ALMACEN DE DESCARGO                          | 07/03/2012 | 4    | 515887     |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |
| 41667  | HP COMPAC 8200 USDT CI 3-2100  | ALMACEN DE DESCARGO                          | 07/03/2012 | 4    | 515886     |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |
| 41753  | HP COMPAC 8200 USDT CI 3-2100  | ALMACEN DE DESCARGO                          | 07/03/2012 | 4    | 515902     |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |
| 41754  | HP COMPAC 8200 USDT CI 3-2100  | ADM LOCAL SANTIAGO                           | 07/03/2012 | 4    | 499377     |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |
| 41755  | HP COMPAC 8200 USDT CI 3-2100  | ADM LOCAL SANTIAGO                           | 07/03/2012 | 4    | 499376     |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |
| 41756  | HP COMPAC 8200 USDT CI 3-2100  | ADM LOCAL SANTIAGO                           | 07/03/2012 | 4    | 499382     |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |
| 41758  | HP COMPAC 8200 USDT CI 3-2100  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 07/03/2012 | 4    | 494764     |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |
| 41759  | HP COMPAC 8200 USDT CI 3-2100  | ALMACEN DE DESCARGO                          | 07/03/2012 | 4    | 494779     |         | 43,813.72    | 25,166.14   |             |          | 68,479.86    | 500.00      |
| 41761  | HP COMPAC 8200 USDT CI 3-2100  | ALMACEN DE DESCARGO                          | 07/03/2012 | 4    |            |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |
| 41762  | HP COMPAC 8200 USDT CI 3-2100  | ADM LOCAL SANTIAGO                           | 07/03/2012 | 4    | 501015     |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |
| 41763  | HP COMPAC 8200   | ADM LOCAL                                    | 07/03/2012 | 4    | 501020     |         | 43,813.72    |             |             |          | 43,313.72    | 500.00      |

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| Activo | Descripcion                              | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | USDT CI 3-2100                           | SANTIAGO                               |            |      |            |         |           |             |             |          |            |             |
| 41764  | HP COMPAC 8200<br>USDT CI 3-2100         | ADM LOCAL<br>SANTIAGO                  | 07/03/2012 | 4    | 501010     |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41765  | HP COMPAC 8200<br>USDT CI 3-2100         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 07/03/2012 | 4    | 495288     |         | 43,813.72 | 18,459.00   |             |          | 61,772.72  | 500.00      |
| 41766  | HP COMPAC 8200<br>USDT CI 3-2100         | ADM LOCAL<br>SANTIAGO                  | 07/03/2012 | 4    | 501006     |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41767  | HP COMPAC 8200<br>USDT CI 3-2100         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 07/03/2012 | 4    |            |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41769  | HP COMPAC 8200<br>USDT CI 3-2100         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 07/03/2012 | 4    |            |         | 43,813.72 | 18,459.00   |             |          | 61,772.72  | 500.00      |
| 41770  | HP COMPAC 8200<br>USDT CI 3-2100         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 07/03/2012 | 4    | 494765     |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41771  | HP COMPAC 8200<br>USDT CI 3-2100         | ALMACEN DE<br>DESCARGO                 | 07/03/2012 | 4    | 495289     |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41774  | HP COMPAC 8200<br>USDT CI 3-2100         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 07/03/2012 | 4    |            |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41775  | HP COMPAC 8200<br>USDT CI 3-2100         | ALMACEN DE<br>DESCARGO                 | 07/03/2012 | 4    |            |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41778  | HP COMPAC 8200<br>USDT CI 3-2100         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 07/03/2012 | 4    | 495278     |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41779  | HP COMPAC 8200<br>USDT CI 3-2100         | ALMACEN DE<br>DESCARGO                 | 07/03/2012 | 4    |            |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41780  | HP COMPAC 8200<br>USDT CI 3-2100         | ALMACEN DE<br>DESCARGO                 | 07/03/2012 | 4    |            |         | 43,813.72 |             |             |          | 43,313.72  | 500.00      |
| 41781  | HP COMPAC 8200<br>USDT CI 3-2100         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 07/03/2012 | 4    |            |         | 43,813.71 |             |             |          | 43,313.71  | 500.00      |
| 41783  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV | DIV-GESTION DE<br>SERVICIOS            | 07/03/2012 | 4    |            |         | 10,015.90 |             |             |          | 9,515.90   | 500.00      |
| 41784  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV | DIV-GESTION DE<br>SERVICIOS            | 07/03/2012 | 4    |            |         | 10,015.90 |             |             |          | 9,515.90   | 500.00      |
| 41786  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV | ADM LOCAL<br>SANTIAGO                  | 07/03/2012 | 4    | 502457     |         | 10,015.90 |             |             |          | 9,515.90   | 500.00      |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 41787  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV                               | ADMINISTRACION<br>LOS PROCERES                        | 07/03/2012 | 4    |            |         | 10,015.90    |             |             |          | 9,515.90     | 500.00      |
| 41788  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV                               | ADM LOCAL<br>SANTIAGO                                 | 07/03/2012 | 4    | 501001     |         | 10,015.90    |             |             |          | 9,515.90     | 500.00      |
| 41789  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV                               | DIV-GESTION DE<br>SERVICIOS                           | 07/03/2012 | 4    |            |         | 10,015.90    |             |             |          | 9,515.90     | 500.00      |
| 41793  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV                               | ADM LOCAL<br>SANTIAGO                                 | 07/03/2012 | 4    | 501008     |         | 10,015.90    |             |             |          | 9,515.90     | 500.00      |
| 41794  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV                               | ALMACEN DE<br>DESCARGO                                | 07/03/2012 | 4    | 515896     |         | 10,015.90    |             |             |          | 9,515.90     | 500.00      |
| 41795  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV                               | DIV-GESTION DE<br>SERVICIOS                           | 07/03/2012 | 4    |            |         | 10,015.90    |             |             |          | 9,515.90     | 500.00      |
| 41796  | IMPRESORA<br>TAGGING SERVICES<br>AY111AV                               | ALMACEN DE<br>DESCARGO                                | 07/03/2012 | 4    | 515885     |         | 10,015.90    |             |             |          | 9,515.90     | 500.00      |
| 41797  | SWITCH (NETBOTZ)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 07/03/2012 | 4    |            |         | 2,577,825.07 |             |             |          | 2,577,325.07 | 500.00      |
| 43156  | LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS<br>W7P 64) | ADM LOCAL BANÍ  | 29/05/2012 | 4    |            |         | 38,092.69    |             |             |          | 37,592.69    | 500.00      |
| 43157  | LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS<br>W7P 64) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 29/05/2012 | 4    |            |         | 38,092.69    |             |             |          | 37,592.69    | 500.00      |
| 43158  | LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS<br>W7P 64) | DIV- ALCOHOLES  | 29/05/2012 | 4    |            |         | 38,092.69    |             |             |          | 37,592.69    | 500.00      |
| 43159  | LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS            | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/05/2012 | 4    |            |         | 38,092.69    |             |             |          | 37,592.69    | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43160  | W7P 64)<br>LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS | DESPACHO   | 29/05/2012 | 4    |            |         | 38,092.69 |             |             |          | 37,592.69  | 500.00      |
| 43161  | W7P 64)<br>LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 29/05/2012 | 4    |            |         | 38,092.69 |             |             |          | 37,592.69  | 500.00      |
| 43162  | W7P 64)<br>LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS | DIV- ALCOHOLES                                     | 29/05/2012 | 4    |            |         | 38,092.69 |             |             |          | 37,592.69  | 500.00      |
| 43163  | W7P 64)<br>LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS | DIV- ALCOHOLES                                     | 29/05/2012 | 4    |            |         | 38,092.69 |             |             |          | 37,592.69  | 500.00      |
| 43164  | W7P 64)<br>LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 29/05/2012 | 4    |            |         | 38,092.69 |             |             |          | 37,592.69  | 500.00      |
| 43165  | W7P 64)<br>LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 29/05/2012 | 4    |            |         | 38,092.69 |             |             |          | 37,592.69  | 500.00      |
| 43166  | W7P 64)<br>LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 29/05/2012 | 4    |            |         | 38,092.69 |             |             |          | 37,592.69  | 500.00      |
| 43167  | W7P 64)<br>LAPTOPS<br>(PROCESADOR<br>I5/2.3 15.6 4GB<br>320GB DVDR WLS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 29/05/2012 | 4    |            |         | 38,092.70 |             |             |          | 37,592.70  | 500.00      |
| 43168  | W7P 64)<br>LAPTOPS<br>(PROCESADOR                                      | DIV-<br>INFRAESTRUCTURA                            | 29/05/2012 | 4    |            |         | 38,092.70 |             |             |          | 37,592.70  | 500.00      |



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| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | I5/2.3 15.6 4GB<br>320GB DVDR WLS<br>W7P 64)                                | TECNOLOGICA                 |            |      |            |         |            |             |             |          |            |             |
| 43225  | LECTOR LASER DE<br>CODIGO DE BARRAS<br>METROLOGIC<br>MS9540                 | GERENCIA DE<br>COBRANZA     | 25/06/2012 | 4    |            |         | 8,004.00   |             |             |          | 7,504.00   | 500.00      |
| 43298  | CAMARA IP VIVOTEK<br>FD7131   | DIV- SEGURIDAD              | 26/06/2012 | 4    | 495408     |         | 17,539.16  |             |             |          | 17,039.16  | 500.00      |
| 43299  | CAMARA IP VIVOTEK<br>FD7131   | DIV- SEGURIDAD              | 26/06/2012 | 4    | 501025     |         | 17,539.16  |             |             |          | 17,039.16  | 500.00      |
| 43300  | CAMARA IP VIVOTEK<br>FD7131   | DIV- SEGURIDAD              | 26/06/2012 | 4    | 515916     |         | 17,539.16  |             |             |          | 17,039.16  | 500.00      |
| 43301  | DVX XTREMNET II<br>XTS-NVR16<br>NETWORK VIDEO<br>RECORDE XTS-<br>NVR16-4T   | DIV- SEGURIDAD              | 26/06/2012 | 4    | 495355     |         | 73,703.52  |             |             |          | 73,203.52  | 500.00      |
| 4393   | ROUTER CISCO<br>2811  | ADM LOCAL<br>HERRERA        | 01/07/2007 | 4    | 501919     |         | 115,395.67 |             |             |          | 114,895.67 | 500.00      |
| 44273  | CAPTADOR DE<br>FIRMAS<br>ELECTRÓNICO USB,<br>TOPAZ MODELO T-<br>L460-HSB-R. | DIV-GESTION DE<br>SERVICIOS | 22/08/2012 | 4    |            |         | 9,840.00   |             |             |          | 9,340.00   | 500.00      |
| 44274  | CAPTADOR DE<br>FIRMAS<br>ELECTRÓNICO USB,<br>TOPAZ MODELO T-<br>L460-HSB-R. | DEPARTAMENTO<br>VEHIC MOTOR | 22/08/2012 | 4    |            |         | 9,840.00   |             |             |          | 9,340.00   | 500.00      |
| 44275  | CAPTADOR DE<br>FIRMAS<br>ELECTRÓNICO USB,<br>TOPAZ MODELO T-<br>L460-HSB-R. | DIV-GESTION DE<br>SERVICIOS | 22/08/2012 | 4    |            |         | 9,840.00   |             |             |          | 9,340.00   | 500.00      |
| 44276  | CAPTADOR DE<br>FIRMAS<br>ELECTRÓNICO USB,<br>TOPAZ MODELO T-<br>L460-HSB-R. | DIV-GESTION DE<br>SERVICIOS | 22/08/2012 | 4    |            |         | 9,840.00   |             |             |          | 9,340.00   | 500.00      |
| 44277  | CAPTADOR DE<br>FIRMAS<br>ELECTRÓNICO USB,<br>TOPAZ MODELO T-                | DIV-GESTION DE<br>SERVICIOS | 22/08/2012 | 4    |            |         | 9,840.00   |             |             |          | 9,340.00   | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | L460-HSB-R.  |  |            |      |            |         |            |             |             |          |            |             |
| 4428   | SWITCHES CISCO 3560  | ADM LOCAL HERRERA                            | 01/07/2007 | 4    | 45649      |         | 587,538.69 |             |             |          | 587,038.69 | 500.00      |
| 44406  | HP LASERJET M3035XS MULTIFUNCTION PRINTER NO. DE PARTE CC477A                        | ADM LOCAL HIGUEY                             | 29/08/2012 | 4    | 495702     |         | 91,299.37  |             |             |          | 90,799.37  | 500.00      |
| 44407  | HP LASERJET M3035XS MULTIFUNCTION PRINTER NO. DE PARTE CC477A                        | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES  | 29/08/2012 | 4    |            |         | 91,299.37  |             |             |          | 90,799.37  | 500.00      |
| 44408  | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | DEPARTAMENTO CONTROL GESTION                 | 29/08/2012 | 4    | 501021     |         | 11,952.71  |             |             |          | 11,452.71  | 500.00      |
| 44409  | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | ALMACEN DE DESCARGO                          | 29/08/2012 | 4    | 499380     |         | 11,952.71  |             |             |          | 11,452.71  | 500.00      |
| 44410  | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/08/2012 | 4    |            |         | 11,952.71  |             |             |          | 11,452.71  | 500.00      |
| 44414  | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | ALMACEN DE DESCARGO                          | 29/08/2012 | 4    | 515899     |         | 11,952.71  |             |             |          | 11,452.71  | 500.00      |
| 44415  | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | COLECTURIA DE SANTIAGO RODRIGUEZ             | 29/08/2012 | 4    | 500854     |         | 11,952.71  |             |             |          | 11,452.71  | 500.00      |

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| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44416  | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | DIV- INFRAESTRUCTURA TECNOLOGICA        | 29/08/2012 | 4    |            |         | 11,952.71  |             |             |          | 11,452.71  | 500.00      |
| 44417  | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | ALMACEN DE DESCARGO                     | 29/08/2012 | 4    | 495314     |         | 11,952.71  |             |             |          | 11,452.71  | 500.00      |
| 44419  | MS3580 QUANT T,USB KIT,3 FLEX STAND,STRAIT USB TYPE A CABLE NO DE PARTE MK3580-32A38 | DIV- INFRAESTRUCTURA TECNOLOGICA        | 29/08/2012 | 4    | 495308     |         | 11,952.71  |             |             |          | 11,452.71  | 500.00      |
| 44420  | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010                             | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 29/08/2012 | 4    | 502725     |         | 9,874.11   |             |             |          | 9,374.11   | 500.00      |
| 44421  | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010                             | DEPARTAMENTO VEHIC MOTOR                | 29/08/2012 | 4    |            |         | 9,874.11   |             |             |          | 9,374.11   | 500.00      |
| 44422  | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010                             | DEPARTAMENTO VEHIC MOTOR                | 29/08/2012 | 4    |            |         | 9,874.11   |             |             |          | 9,374.11   | 500.00      |
| 44424  | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010                             | ADM LOCAL SANTIAGO                      | 29/08/2012 | 4    | 499952     |         | 9,874.11   |             |             |          | 9,374.11   | 500.00      |
| 44425  | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010                             | DEPARTAMENTO VEHIC MOTOR                | 29/08/2012 | 4    |            |         | 9,874.11   |             |             |          | 9,374.11   | 500.00      |
| 44426  | STAR MICRONICS TSP143IIU (39464010) NO DE PARTE 39464010                             | ADM LOCAL LOS MINA                      | 29/08/2012 | 4    | 537544     |         | 9,874.11   |             |             |          | 9,374.11   | 500.00      |
| 44503  | SERVIDOR DELL POWEREDGE T310   | GERENCIA DE TECNOLOGIA DE               | 14/09/2012 | 4    |            |         | 176,072.99 |             |             |          | 175,572.99 | 500.00      |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44507  | DELL PE T310<br>UPS DE 20 KVA,<br>TRIFASICO, 208 VAC,<br>MARCA APC DE<br>SCHNEIDER<br>ELECTRIC, MODELO<br>MGE GALAXY 3500.<br>CON 8 BATERIAS<br>EXPANDIBLES A 16. | INFORMACION Y<br>COM.<br>DPTO-<br>MANTENIMIENTO    | 03/10/2012 | 4    |            |         | 539,390.72 |             |             |          | 538,890.72 | 500.00      |
| 44508  | UPS DE 20 KVA,<br>TRIFASICO, 208 VAC,<br>MARCA APC DE<br>SCHNEIDER<br>ELECTRIC, MODELO<br>MGE GALAXY 3500.<br>CON 8 BATERIAS<br>EXPANDIBLES A 16.                 | DPTO-<br>MANTENIMIENTO                             | 03/10/2012 | 4    |            |         | 539,390.72 |             |             |          | 538,890.72 | 500.00      |
| 44641  | IMPRESORA HP<br>COLOR LASER JET<br>CP1025NW PRO<br>(CE918A)   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 04/12/2012 | 4    |            |         | 11,050.00  |             |             |          | 10,550.00  | 500.00      |
| 44675  | IMPRESORA<br>EPSON  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 13/02/2013 | 4    | 495295     |         | 15,614.41  |             |             |          | 15,114.41  | 500.00      |
| 44729  | IMPRESORAS<br>MATRICIALES<br>EPSON FX-890 PART<br>NUMBER<br>C11C524121  | ADM LOCAL<br>SANTIAGO                              | 24/04/2013 | 4    | 502467     |         | 17,020.55  |             |             |          | 16,520.55  | 500.00      |
| 44732  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS<br>TSP143IIU<br>(39464010)   | DIV-GESTION DE<br>SERVICIOS                        | 24/04/2013 | 4    |            |         | 10,261.68  |             |             |          | 9,761.68   | 500.00      |
| 44734  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS<br>TSP143IIU<br>(39464010)   | ADM LOCAL<br>SANTIAGO                              | 24/04/2013 | 4    | 502473     |         | 10,261.68  |             |             |          | 9,761.68   | 500.00      |
| 44735  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS<br>TSP143IIU   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 24/04/2013 | 4    |            |         | 10,261.68  |             |             |          | 9,761.68   | 500.00      |

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | (39464010)  |  |            |      |            |         |           |             |             |          |            |             |
| 44736  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS<br>TSP143IU  | ADM LOCAL<br>SANTIAGO                  | 24/04/2013 | 4    | 499374     |         | 10,261.68 |             |             |          | 9,761.68   | 500.00      |
| 44737  | (39464010)<br>IMPRESORAS HP<br>LASERJET<br>M1536DNF (CE538A)<br>MFP (PEQUEÑAS)                            | DIV-GESTION DE<br>SERVICIOS            | 24/04/2013 | 4    |            |         | 14,900.00 |             |             |          | 14,400.00  | 500.00      |
| 44738  | IMPRESORAS HP<br>LASERJET<br>M1536DNF (CE538A)<br>MFP (PEQUEÑAS)  | ADM LOCAL<br>SANTIAGO                  | 24/04/2013 | 4    | 502447     |         | 14,900.00 |             |             |          | 14,400.00  | 500.00      |
| 44739  | IMPRESORAS HP<br>LASERJET<br>M1536DNF (CE538A)<br>MFP (PEQUEÑAS)  | DEPARTAMENTO<br>VEHIC MOTOR            | 24/04/2013 | 4    |            |         | 14,900.00 |             |             |          | 14,400.00  | 500.00      |
| 44740  | IMPRESORAS HP<br>LASERJET<br>M1536DNF (CE538A)<br>MFP (PEQUEÑAS)  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 24/04/2013 | 4    |            |         | 14,900.00 |             |             |          | 14,400.00  | 500.00      |
| 44804  | CONTROL DE<br>ACCESO MARCA<br>KANTECH, INCLUYE:<br>(2) DOOR<br>EXPANSION KIT<br>MOD. KT-300/128K (        | DESPACHO                               | 21/05/2013 | 4    |            |         | 79,795.14 |             |             |          | 79,295.14  | 500.00      |
| 44805  | (1)<br>CONTROL DE<br>ACCESO MARCA<br>KANTECH, INCLUYE:<br>(2) DOOR<br>EXPANSION KIT<br>MOD. KT-300/128K ( | DESPACHO                               | 21/05/2013 | 4    |            |         | 79,795.14 |             |             |          | 79,295.14  | 500.00      |
| 44806  | SISTEMA DE<br>INSTALACION DE<br>CONTROL DE<br>ACCESO MARCA<br>KANTECH, INCLUYE:<br>(2)                    | DESPACHO                               | 21/05/2013 | 4    |            |         | 79,795.14 |             |             |          | 79,295.14  | 500.00      |
| 44807  | IMPRESORAS<br>TÉRMICAS STAR   | DEPARTAMENTO<br>VEHIC MOTOR            | 21/05/2013 | 4    |            |         | 10,261.69 |             |             |          | 9,761.69   | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44808  | MICRONICS<br>TSP143IIU<br>(39464010)<br>IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS<br>TSP143IIU<br>(39464010) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 21/05/2013 | 4    |            |         | 10,261.69  |             |             |          | 9,761.69   | 500.00      |
| 44809  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS<br>TSP143IIU<br>(39464010)   | DEPARTAMENTO<br>VEHIC MOTOR            | 21/05/2013 | 4    |            |         | 10,261.68  |             |             |          | 9,761.68   | 500.00      |
| 44810  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS<br>TSP143IIU<br>(39464010)   | ADM LOCAL<br>SANTIAGO                  | 21/05/2013 | 4    | 499126     |         | 10,261.68  |             |             |          | 9,761.68   | 500.00      |
| 44866  | SISTEMA DE<br>CONTROL DE<br>ACCESO KANTECH<br>KT300 PARA 2<br>PUERTAS.                                      | EDIFICIO SEDE<br>CENTRAL               | 31/07/2013 | 4    |            |         | 114,406.25 |             |             |          | 113,906.25 | 500.00      |
| 44867  | SISTEMA DE<br>CONTROL DE<br>ACCESO KANTECH<br>KT300 PARA 2<br>PUERTAS.                                      | EDIFICIO SEDE<br>CENTRAL               | 31/07/2013 | 4    |            |         | 114,406.25 |             |             |          | 113,906.25 | 500.00      |
| 45580  | 4 CANALES DVR DE<br>500 GB HDD, MARCA<br>LOREX, CON<br>INTERNET REMOTE<br>VIEWING                           | DIV- SEGURIDAD                         | 06/11/2013 | 4    | 494265     |         | 17,327.44  |             |             |          | 16,827.44  | 500.00      |
| 45581  | 4 CANALES DVR DE<br>500 GB HDD, MARCA<br>LOREX, CON<br>INTERNET REMOTE<br>VIEWING                           | ADM LOCAL<br>BARAHONA                  | 06/11/2013 | 4    | 497182     |         | 17,327.44  |             |             |          | 16,827.44  | 500.00      |
| 45582  | 4 CANALES DVR DE<br>500 GB HDD, MARCA<br>LOREX, CON<br>INTERNET REMOTE<br>VIEWING                           | ADM LOCAL<br>HERRERA                   | 06/11/2013 | 4    |            |         | 17,327.44  |             |             |          | 16,827.44  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45583  | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.         | PUERTO HAINA ORIENTAL       | 06/11/2013 | 4    | 493888     |         | 26,778.77 |             |             |          | 26,278.77  | 500.00      |
| 45584  | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.         | ADM LOCAL AZUA              | 06/11/2013 | 4    | 493887     |         | 26,778.77 |             |             |          | 26,278.77  | 500.00      |
| 45585  | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.         | ADM LOCAL MOCA              | 06/11/2013 | 4    | 498433     |         | 26,778.77 |             |             |          | 26,278.77  | 500.00      |
| 45586  | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.         | ADM LOC MONTECRISTI         | 06/11/2013 | 4    | 500545     |         | 26,778.77 |             |             |          | 26,278.77  | 500.00      |
| 45587  | 8 CANALES DVR DE 500 GB, MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER.         | ADM LOCAL BOCA CHICA        | 06/11/2013 | 4    |            |         | 26,778.77 |             |             |          | 26,278.77  | 500.00      |
| 45588  | 16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | ADMINISTRACION LOS PROCERES | 06/11/2013 | 4    | 538456     |         | 43,139.47 |             |             |          | 42,639.47  | 500.00      |
| 45589  | 16 CANALES DVR DE 1000 GB (1TB), MARCA LOREX, ECO DIGITAL VIDEO SURVEILLANCE RECORDER. | DEPARTAMENTO VEHIC MOTOR    | 06/11/2013 | 4    |            |         | 43,139.47 |             |             |          | 42,639.47  | 500.00      |
| 45590  | 16 CANALES DVR DE 1000 GB (1TB),   | DIV- SEGURIDAD              | 06/11/2013 | 4    |            |         | 43,139.47 |             |             |          | 42,639.47  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 45591  | MARCA LOREX, ECO<br>DIGITAL VIDEO<br>SURVEILLANCE<br>RECORDER.<br>16 CANALES DVR DE<br>1000 GB (1TB),<br>MARCA LOREX, ECO<br>DIGITAL VIDEO<br>SURVEILLANCE<br>RECORDER. | DEPARTAMENTO<br>VEHIC MOTOR | 06/11/2013 | 4    |            |         | 43,139.47  |             |             |          | 42,639.47  | 500.00      |
| 45592  | MARCA LOREX, ECO<br>DIGITAL VIDEO<br>SURVEILLANCE<br>RECORDER.<br>16 CANALES DVR DE<br>1000 GB (1TB),<br>MARCA LOREX, ECO<br>DIGITAL VIDEO<br>SURVEILLANCE<br>RECORDER. | DIV- SEGURIDAD              | 06/11/2013 | 4    |            |         | 43,139.47  |             |             |          | 42,639.47  | 500.00      |
| 45593  | INTERCOM DE 2<br>VÍAS PARA HUECO<br>DE VIDRIO HAVEN<br>SC-100 CON<br>MICRÓFONO<br>CUELLO DE GANSO.<br>INCLUYE<br>INSTALACIÓN Y SUS<br>MATERIALES.                       | ADM LOCAL<br>SANTIAGO       | 07/11/2013 | 4    | 499180     |         | 101,088.24 |             |             |          | 100,588.24 | 500.00      |
| 45946  | MONITOR HP  | DPTO-<br>MANTENIMIENTO      | 31/12/2013 | 4    |            |         | 10,369.72  |             |             |          | 9,869.72   | 500.00      |
| 45999  | HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR PC, PART<br>NUMBER QZ711AV,  | ADM DE SAMANA               | 03/02/2014 | 4    |            |         | 31,160.28  |             |             |          | 30,660.28  | 500.00      |
| 46000  | HP COMPAQ PRO<br>6305 SMALL FORM  | DIV-<br>INFRAESTRUCTURA     | 03/02/2014 | 4    |            |         | 31,160.28  |             |             |          | 30,660.28  | 500.00      |
| 46001  | HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR PC, PART<br>NUMBER QZ711AV   | DEPARTAMENTO<br>VEHIC MOTOR | 03/02/2014 | 4    | 543399     |         | 31,160.28  |             |             |          | 30,660.28  | 500.00      |
| 46002  | HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR PC, PART<br>NUMBER QZ711AV,  | DEPARTAMENTO<br>VEHIC MOTOR | 03/02/2014 | 4    | 543212     |         | 31,160.28  |             |             |          | 30,660.28  | 500.00      |
| 46003  | HP COMPAQ PRO<br>6305 SMALL FORM  | AUDITORIA<br>FINANCIERA     | 03/02/2014 | 4    |            |         | 31,160.28  |             |             |          | 30,660.28  | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46004  | FACTOR PC, PART NUMBER<br>HP COMPAQ PRO 6305 SMALL FORM  | DEPARTAMENTO VEHIC MOTOR                     | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46005  | FACTOR PC, PART NUMBER QZ711AV,<br>HP COMPAQ PRO 6305 NUMBER   | COLECTURIA DE COTUI                          | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46006  | QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64<br>HP COMPAQ PRO 6305 SMALL FORM  | DEPARTAMENTO VEHIC MOTOR                     | 03/02/2014 | 4    | 543289     |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46007  | FACTOR PC, PART NUMBER QZ711AV<br>HP COMPAQ PRO 630 WINDOWS 7A4-   | DEPARTAMENTO EDUCACION TRIBUTARIA            | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46008  | 5300B/ 3.4 GHZ (DUAL HD 500GB 7200 RPM<br>HP COMPAQ PRO 6305 SMALL FORM  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
|        | FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV |  |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46009  | Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV.<br>HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV<br>Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46010  | HP COMPAQ PRO 6305 SMALL WINDOWS 7 PROFESSIONAL 64 B                                     | DIV- INFRAESTRUCTURA TECNOLOGICA             | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46011  | HP COMPAQ PRO 6305 SMALL FORM WINDOWS 7  | ADM LOCAL VILLA MELLA                        | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46012  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV,                            | DEPARTAMENTO VEHIC MOTOR                     | 03/02/2014 | 4    | 543179     |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46013  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV,                            | DIV- INFRAESTRUCTURA TECNOLOGICA             | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46014  | HP COMPAQ PRO 6305 SMALL FORM FACTOR   | ADM. LOCAL BAVARO PUNTA CANA                 | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46015  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, INCLUYE: 50 UNID. DE PAD PRINTING               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46016  | HP COMPAQ PRO 6305 PC, PART NUMBER QZ711AV, SISTEMA OPERAT                               | DIV- INFRAESTRUCTURA TECNOLOGICA             | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46017  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV,                            | CONTROL INTERNO                              | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46018  | COMPUTADORA HP COMPAQ PRO 6305, PEGADA LA ETIQUETA , LOGO DGII Y NO. DE SERIE DE EQUIPO. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46019  | HP COMPAQ PRO 6305 S PC, OPERATIVO WINDOWS 7   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46021  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART  | DEPARTAMENTO VEHIC MOTOR                     | 03/02/2014 | 4    | 543184     |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46022  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7  | DEPARTAMENTO VEHIC MOTOR                     | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46023  | HP COMPAQ PRO 6305 SMALL FOR   | DEPARTAMENTO VEHIC MOTOR                     | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46024  | HP COMPAQ OPERATIVO WINDOWS 7  | DEPARTAMENTO VEHIC MOTOR                     | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46025  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46026  | DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIV          | DIV- SEGURIDAD                               | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46027  | HP COMPAQ PRO 6305 SMALL FORM FACTOR  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46028  | HP COMPAQ PRO 6305 SMALL FORM FACTOR OP   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46029  | HP COMPAQ PRO 6305 SMALL FORM   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46030  | HP COMPAQ PRO 6305 SMALL FORM FACTOR (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46031  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46032  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711A   | GERENCIA DE COBRANZA                         | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46033  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO   | LA FERIA                                     | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46034  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV,   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. |  |            |      |            |         |           |             |             |          |            |             |
| 46035  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC,   | DIV-INFRAESTRUCTURA TECNOLÓGICA              | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46036  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 500GB 7200 RPM<br>SATA 6G 3.5 1ST<br>HDD, CODIGO:<br>C6Z97UT3ABA.<br>INCLUYE: 50 UNID.<br>DE PAD PRINTING<br>SERVICE (LOGO<br>DGII EN CHASSIS DE<br>PC) FACTORY<br>EXPRESS,PART<br>NUMBER AY127AV<br>Y 50 UNID. DE<br>ELECTRONIC ASSET<br>TAG (PEGADO DE<br>ETIQUETA EN<br>CHASIS DE LA PC<br>CON NUMERO DE<br>ACTIVO FIJO, LOGO<br>DGII Y NO. DE SERIE<br>DE EQUIPO) PART<br>NUMBER AY111AV. |   |            |      |            |         |           |             |             |          |            |             |
| 46037  | HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR PC, PART<br>NUMBER QZ711AV   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46038  | HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR PC, PART<br>NUMBER QZ711AV   | DEPARTAMENTO<br>VEHIC MOTOR                           | 03/02/2014 | 4    | 543231     |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46039  | HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR INCLUYE:<br>(LOGO DGII EN<br>CHASSIS DE PC)<br>FACTORY EXPRESS   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46040  | HP COMPAQ PRO<br>6305 SMALL<br>OPERATIVO<br>WINDOWS   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46041  | COMPUTADORA HP<br>COMPAQ PRO 6305,<br>PEGADA LA<br>ETIQUETA , LOGO<br>DGII Y NO. DE SERIE   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | DE EQUIPO  |  |            |      |            |         |           |             |             |          |            |             |
| 46042  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO WINDOWS 7 PROFESSIONAL 64 BIT, PROCESADOR AMD A SERIES A4-5300B/ 3.4 GHZ (DUAL-CORE), HD 500GB 7200 RPM SATA 6G 3.5 1ST HDD, CODIGO: C6Z97UT3ABA. INCLUYE: 50 UNID. DE PAD PRINTING SERVICE (LOGO DGII EN CHASSIS DE PC) FACTORY EXPRESS,PART NUMBER AY127AV Y 50 UNID. DE ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN CHASIS DE LA PC CON NUMERO DE ACTIVO FIJO, LOGO DGII Y NO. DE SERIE DE EQUIPO) PART NUMBER AY111AV. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46043  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC,   | ADM LOCAL VILLA MELLA                        | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46045  | HP COMPAQ PRO 6305 SMALL FORM FACTOR PC, PART NUMBER QZ711AV, SISTEMA OPERATIVO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46046  | WINDOWS 7<br>PROFESSIONAL 64<br>BIT, PROCESADOR<br>AMD A SERIES A4-<br>5300B/ 3.4 GHZ<br>(DUAL-CORE), HD<br>500GB 7200 RPM<br>SATA 6G 3.5 1ST<br>HDD, CODIGO:<br>C6Z97UT3ABA.<br>INCLUYE: 50 UNID.<br>DE PAD PRINTING<br>SERVICE (LOGO<br>DGII EN CHASSIS DE<br>PC) FACTORY<br>EXPRESS,PART<br>NUMBER AY127AV<br>Y 50 UNID. DE<br>ELECTRONIC ASSET<br>TAG (PEGADO DE<br>ETIQUETA EN<br>CHASIS DE LA PC<br>CON NUMERO DE<br>ACTIVO FIJO, LOGO<br>DGII Y NO. DE SERIE<br>DE EQUIPO) PART<br>NUMBER AY111AV.<br>COMPUTADORA HP<br>COMPAQ PRO 6305,<br>PEGADA LA<br>ETIQUETA , LOGO<br>DGII Y NO. DE SERIE<br>DE EQUIPO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46047  | HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR PC, PART<br>NUMBER QZ711AV,<br>SISTEMA<br>OPERATIVO  | LA FERIA  | 03/02/2014 | 4    |            |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |
| 46048  | HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR PC, PART<br>NUMBER QZ711AV,<br>SISTEMA   | DEPARTAMENTO<br>VEHIC MOTOR                           | 03/02/2014 | 4    | 543440     |         | 31,160.28 |             |             |          | 30,660.28  | 500.00      |

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46049  | OPERATIVO<br>WINDOWS 7 P<br>HP Z420   | DIV-<br>INFRAESTRUCTURA                | 03/02/2014 | 4    |            |         | 82,913.15 |             |             |          | 82,413.15  | 500.00      |
| 46050  | MICROSOFT<br>WINDOWS 7<br>HP Z420   | TECNOLOGICA<br>DPTO-<br>MANTENIMIENTO  | 03/02/2014 | 4    |            |         | 82,913.16 |             |             |          | 82,413.16  | 500.00      |
| 46064  | WORSTATION<br>WINDOWS 7 P1620<br>3.6 10M 16 16GB D<br>IMPRESORA<br>LASERJET HP                          | RELACIONES<br>PÚBLICAS                 | 28/02/2014 | 4    |            |         | 13,172.52 |             |             |          | 12,672.52  | 500.00      |
| 46065  | COLOR, TRES<br>AÑOS DE GARANTIA<br>IMPRESORA<br>LASERJET HP   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/02/2014 | 4    |            |         | 13,172.53 |             |             |          | 12,672.53  | 500.00      |
| 46066  | COLOR, TRES AÑOS<br>DE GARANTIA<br>IMPRESORA<br>LASERJET HP   | GERENCIA<br>CONTROL DE<br>FACTURACION  | 28/02/2014 | 4    |            |         | 13,172.52 |             |             |          | 12,672.52  | 500.00      |
| 46119  | COLOR, ( TRES<br>AÑOS DE GARANTIA<br>MONITOR 23" PTO.<br>VGA/DVI-D CON                                  | DPTO-<br>MANTENIMIENTO                 | 28/02/2014 | 4    |            |         | 11,107.74 |             |             |          | 10,607.74  | 500.00      |
| 46120  | SOPORTE<br>HDCP/DISPLAYPORT<br>, MARCA HP, PARTE<br># C9V75A8#ABA.<br>MONITOR 23" PTO.<br>VGA/DVI-D CON | DPTO-<br>MANTENIMIENTO                 | 28/02/2014 | 4    |            |         | 11,107.76 |             |             |          | 10,607.76  | 500.00      |
| 46121  | SOPORTE<br>HDCP/DISPLAYPORT<br>, MARCA HP, PARTE<br># C9V75A8#ABA.<br>MONITOR 23" PTO.<br>VGA/DVI-D CON | DPTO-<br>MANTENIMIENTO                 | 28/02/2014 | 4    |            |         | 11,107.76 |             |             |          | 10,607.76  | 500.00      |
| 46122  | SOPORTE<br>HDCP/DISPLAYPORT<br>, MARCA HP, PARTE<br># C9V75A8#ABA.<br>MONITOR 23" PTO.<br>VGA/DVI-D CON | DPTO-<br>MANTENIMIENTO                 | 28/02/2014 | 4    |            |         | 11,107.76 |             |             |          | 10,607.76  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46123  | # C9V75A8#ABA.<br>MONITOR 23" PTO.<br>VGA/DVI-D CON<br>SOPORTE<br>HDCP/DISPLAYPORT<br>, MARCA HP, PARTE   | DPTO-<br>MANTENIMIENTO                                | 28/02/2014 | 4    |            |         | 11,107.76  |             |             |          | 10,607.76  | 500.00      |
| 46134  | # C9V75A8#ABA.<br>SERVIDOR DELL<br>POWEREDGE R720.<br>FORM FACTOR<br>RACK MOUNT 2U. 2<br>X PROCESADOR<br>INTEL XEON E5-<br>2630, 2.30 GHZ, 15M<br>CACHE, 7.2 GT/S<br>QPI, TURBO, 6C,<br>95W. 128GB (8 X<br>16GB RDIMM, 1333<br>MT/S, LOW VOLT,<br>DUAL RANK, X 4<br>DATA WIDTH). 2 X<br>500 GB 7.2K RPM<br>NEAR-LINE SAS 6<br>GBPS 2.5 IN HOT-<br>PLUG HARD DRIVE.<br>BROADCOM 5720 QP<br>1GB NETWORK<br>DAUGHTER CARD<br>(CUATRO (4)<br>TARJETAS DE RED<br>ONBOARD.<br>INTERFACE DE<br>ADMINISTRACION<br>FUERA DE BANDA<br>(OOB) CON<br>CAPACIDAD<br>LICENCIADA DE<br>KVM, INSTALACION<br>ISO, POWER ON/<br>POWER OFF. | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 04/03/2014 | 4    |            |         | 309,499.84 |             |             |          | 308,999.84 | 500.00      |
| 46135  | SERVIDOR DELL<br>POWEREDGE R720.<br>FORM FACTOR   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y         | 04/03/2014 | 4    |            |         | 309,499.85 |             |             |          | 308,999.85 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | RACK MOUNT 2U. 2 X PROCESADOR INTEL XEON E5-2630, 2.30 GHZ, 15M CACHE, 7.2 GT/S QPI, TURBO, 6C, 95W. 128GB (8 X 16GB RDIMM, 1333 MT/S, LOW VOLT, DUAL RANK, X 4 DATA WIDTH). 2 X 500 GB 7.2K RPM NEAR-LINE SAS 6 GBPS 2.5 IN HOT-PLUG HARD DRIVE. BROADCOM 5720 QP 1GB NETWORK DAUGHTER CARD (CUATRO (4) TARJETAS DE RED ONBOARD. INTERFACE DE ADMINISTRACION FUERA DE BANDA (OOB) CON CAPACIDAD LICENCIADA DE KVM, INSTALACION ISO, POWER ON/ POWER OFF. | COM.   |            |      |            |         |           |             |             |          |            |             |
| 46140  | HP ELITE DISPLAY E231- LED MONITOR -23 1920 X 1080 FULL HD- 250 CD/M2   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/03/2014 | 4    |            |         | 17,015.60 |             |             |          | 16,515.60  | 500.00      |
| 46145  | TECHSMITH CAMTASIA STUDIO - 8 FOR WINDOWS WSD 1 SINGLE USER GOVERMENT   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/03/2014 | 4    |            |         | 12,700.35 | 0.05        |             |          | 12,200.40  | 500.00      |
| 46232  | IMPRESORAS TÉRMICAS PARA VOUCHERS   | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 03/04/2014 | 4    | 495389     |         | 15,829.70 |             |             |          | 15,329.70  | 500.00      |
| 46233  | IMPRESORAS TÉRMICAS PARA  | DIV- INFRAESTRUCTURA                         | 03/04/2014 | 4    | 495336     |         | 15,829.70 |             |             |          | 15,329.70  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | VOUCHERS   | TECNOLOGICA   |            |      |            |         |              |             |             |          |              |             |
| 46234  | IMPRESORAS<br>TÉRMICAS PARA<br>VOUCHERS  | ADM LOCAL<br>HERRERA                                  | 03/04/2014 | 4    | 495280     |         | 15,829.70    |             |             |          | 15,329.70    | 500.00      |
| 46235  | IMPRESORAS<br>TÉRMICAS PARA<br>VOUCHERS  | ADM LOCAL SAN<br>CRISTOBAL                            | 03/04/2014 | 4    | 495381     |         | 15,829.70    |             |             |          | 15,329.70    | 500.00      |
| 46236  | IMPRESORAS<br>TÉRMICAS PARA<br>VOUCHERS  | ADM LOCAL LA<br>VEGA                                  | 03/04/2014 | 4    | 495305     |         | 15,829.70    |             |             |          | 15,329.70    | 500.00      |
| 46237  | IMPRESORAS<br>TÉRMICAS PARA<br>VOUCHERS  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 03/04/2014 | 4    | 495393     |         | 15,829.70    |             |             |          | 15,329.70    | 500.00      |
| 46238  | IMPRESORAS<br>TÉRMICAS PARA<br>VOUCHERS  | ADM LOCAL BONAO                                       | 03/04/2014 | 4    | 495279     |         | 15,829.70    |             |             |          | 15,329.70    | 500.00      |
| 46239  | IMPRESORAS<br>TÉRMICAS PARA<br>VOUCHERS  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 03/04/2014 | 4    |            |         | 15,829.70    |             |             |          | 15,329.70    | 500.00      |
| 46240  | IMPRESORAS<br>TÉRMICAS PARA<br>VOUCHERS  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 03/04/2014 | 4    | 495290     |         | 15,829.70    |             |             |          | 15,329.70    | 500.00      |
| 46241  | IMPRESORAS<br>TÉRMICAS PARA<br>VOUCHERS  | ADM LOCAL SAN<br>CRISTOBAL                            | 03/04/2014 | 4    | 495304     |         | 15,829.70    |             |             |          | 15,329.70    | 500.00      |
| 46242  | IMPRESORAS<br>TÉRMICAS PARA<br>VOUCHERS  | ADM LOCAL BONAO                                       | 03/04/2014 | 4    | 495299     |         | 15,829.70    |             |             |          | 15,329.70    | 500.00      |
| 46297  | ADQUISICION DE<br>CAJA DE DISCOS<br>SAN, MARCA HP,<br>MODELO 7200 3PAR,<br>INCLUYE: PARTES,<br>OPCIONES DE<br>GARANTIA Y<br>SOPORTE,<br>SERVICIOS<br>PROFESIONALES Y<br>OPCIONES DE<br>SOPORTE DE<br>SOFTWARE. | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 25/04/2014 | 4    |            |         | 4,317,121.02 | 642,525.17  |             |          | 4,959,146.19 | 500.00      |
| 46298  | HP LASERJET PRO<br>M1536DNF MFP  | ADMINISTRACION<br>LOS PROCERES                        | 25/04/2014 | 4    |            |         | 13,326.13    |             |             |          | 12,826.13    | 500.00      |

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46299  | PRINTER PART<br>NUMBER CE538A<br>HP LASERJET PRO<br>M1536DNF MFP<br>PRINTER PART<br>NUMBER CE538A   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 25/04/2014 | 4    | 495325     |         | 13,326.13 |             |             |          | 12,826.13  | 500.00      |
| 46370  | TABLETS SAMSUNG<br>GALAXY DE 7"-INCH<br>ANDROID 4.1.2<br>JELLY BEANS OS,<br>1.2 GHZ, MEMORIA<br>8 GBDUAL CORE<br>PROCESSOR QUE<br>INCLUYA: 2 UNID.<br>COVER SAMSUNG<br>CASE PARA TABLET<br>37.0 | DIV- VALORACION<br>DE BIENES           | 07/05/2014 | 4    |            |         | 13,990.08 |             |             |          | 13,490.08  | 500.00      |
| 46371  | TABLETS SAMSUNG<br>GALAXY DE 7"-INCH<br>ANDROID 4.1.2<br>JELLY BEANS OS,<br>1.2 GHZ, MEMORIA<br>8 GBDUAL CORE<br>PROCESSOR QUE<br>INCLUYA: 2 UNID.<br>COVER SAMSUNG<br>CASE PARA TABLET<br>37.0 | DIV- VALORACION<br>DE BIENES           | 07/05/2014 | 4    |            |         | 13,990.08 |             |             |          | 13,490.08  | 500.00      |
| 46407  | LECTUR RFID,<br>MARCA MOTOROLA,<br>MODELO DS9808-   | ADM LOCAL PTO<br>PTA                   | 28/05/2014 | 4    | 501195     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46409  | LECTOR RFID,<br>MARCA MOTOROLA  | ADM LOCAL SAN<br>CRISTOBAL             | 28/05/2014 | 4    | 493037     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46410  | EQUIPO DE<br>LECTURA RFID,<br>MARCA MOTOROLA,<br>MODELO SCANNER,<br>CBA-U   | ADM LOCAL<br>BARAHONA                  | 28/05/2014 | 4    | 497262     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46411  | EQUIPO DE<br>LECTURA RFID,<br>MARCA MOTOROLA,<br>MODELO DS:<br>DS9808-<br>SR00007C1WR   | ADM LOCAL BANÍ                         | 28/05/2014 | 4    | 496756     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46413  | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, SCANNER   | ADM LOCAL BOCA CHICA             | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46414  | LECTOR RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902                                    | ADM LOCAL HIGUEY                 | 28/05/2014 | 4    | 495844     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46415  | LECTORRFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ.                            | ADM LOCAL LA ROMANA              | 28/05/2014 | 4    | 495028     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46416  | LECTOR RFID, MOTOROLA, MODELO DS9808-R (CON RFID 902-928                                      | ADM LOCAL EL SEYBO               | 28/05/2014 | 4    | 496013     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46417  | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ)                | ADM LOCAL SAN PEDRO              | 28/05/2014 | 4    | 494427     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46418  | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R                                       | ADM LOCAL SALCEDO                | 28/05/2014 | 4    | 498709     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46419  | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODS9808  | ADM LOCAL SAN FCO M              | 28/05/2014 | 4    | 515128     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46420  | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R                                       | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46421  | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, | ADM LOCAL MOCA                   | 28/05/2014 | 4    | 497789     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46422  | LECTURA RFID, MARCA MOTOROLA,   | ADM LOC MONTECRISTI              | 28/05/2014 | 4    | 500430     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |

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| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |        |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 46423  | MODELO DS9808-R<br>(CON RFID 902-928<br>MHZ)<br>EQUIPO DE<br>LECTURA RFID,<br>MARCA MOTOROLA,<br>MODELO DS9808-R<br>(CON RFID 902-928<br>MHZ) STANDAR<br>RANGE, USB KIT -<br>USA, CANADA,<br>MEXICO, COLOMBIA,<br>EL SALVADOR AND<br>GUATEMALA ONLY:<br>DS9808-<br>SR00007C1WR<br>SCANNER, CBA-U16-<br>S08PAR RFID USB<br>CABLE, PWRS-<br>14000-148R POWER<br>SUPPLY, 23844-00-<br>00R LINE CORD.<br>PRODUCTO NO.<br>DS9808-<br>SR7C1U16AR. | DEPARTAMENTO<br>VEHIC MOTOR | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          |            | 46,318.00   | 500.00 |
| 46424  | EQUIPO DE<br>LECTURA RFID,<br>MARCA MOTOROLA,<br>MODELO DS9808-R<br>(CON RFID 902-928<br>MHZ) STANDAR<br>RANGE, USB KIT -<br>USA, CANADA,<br>MEXICO, COLOMBIA,<br>EL SALVADOR AND<br>GUATEMALA ONLY:<br>DS9808-<br>SR00007C1WR<br>SCANNER, CBA-U16-<br>S08PAR RFID USB<br>CABLE, PWRS-<br>14000-148R POWER<br>SUPPLY, 23844-00-<br>00R LINE CORD.   | DEPARTAMENTO<br>VEHIC MOTOR | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          |            | 46,318.00   | 500.00 |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46425  | PRODUCTO NO.<br>DS9808-<br>SR7C1U16AR.<br>EQUIPO DE<br>LECTURA RFID,<br>MARCA MOTOROLA,<br>MODELO DS9808-R<br>(CON RFID 902-928<br>MHZ) STANDAR<br>RANGE, USB KIT -<br>USA, CANADA,<br>MEXICO, COLOMBIA,<br>EL SALVADOR AND<br>GUATEMALA ONLY:<br>DS9808-<br>SR00007C1WR<br>SCANNER, CBA-U16-<br>S08PAR RFID USB<br>CABLE, PWRS-<br>14000-148R POWER<br>SUPPLY, 23844-00-<br>00R LINE CORD. | DEPARTAMENTO<br>VEHIC MOTOR            | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46426  | PRODUCTO NO.<br>DS9808-<br>SR7C1U16AR.<br>EQUIPO DE<br>LECTURA RFID,<br>MARCA MOTOROLA,<br>MODELO DS9808-R<br>(C  | ADM LOCAL LA<br>VEGA                   | 28/05/2014 | 4    | 498109     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46427  | LECTURA RFID,<br>MARCA MOTOROLA,<br>LECTORRFID,<br>MOTOROLA,<br>MODELO DS9808-R   | ADM LOCAL MAO                          | 28/05/2014 | 4    | 500176     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46428  | LECTOR RFID,<br>MOTOROLA,<br>MODELO DS9808-R  | RECURSOS<br>HUMANOS                    | 28/05/2014 | 4    | 515935     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46429  | LECTOR RFID,<br>MOTOROLA,<br>MODELO DS9808-R<br>(CON RFID 902-928   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 28/05/2014 | 4    | 501675     |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46430  | EQUIPO DE<br>LECTURA RFID,<br>MARCA MOTOROLA,<br>MODELO DS9808-R<br>(CON RFID 902-928   | DEPARTAMENTO<br>VEHIC MOTOR            | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46431  | MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46432  | EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928   | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46433  | MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46434  | MHZ) STANDAR RANGE, USB KIT - USA, CANADA, MEXICO, COLOMBIA, EL SALVADOR AND GUATEMALA ONLY: DS9808-SR00007C1WR SCANNER, CBA-U16-S08PAR RFID USB CABLE, PWRS-14000-148R POWER SUPPLY, 23844-00-00R LINE CORD. PRODUCTO NO. DS9808-SR7C1U16AR. | DEPARTAMENTO VEHIC MOTOR | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46435  | MHZ)<br>EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 | DEPARTAMENTO VEHIC MOTOR         | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46436  | MHZ)<br>EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 | DEPARTAMENTO VEHIC MOTOR         | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46437  | MHZ)<br>EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 | DEPARTAMENTO VEHIC MOTOR         | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46438  | MHZ)<br>EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R (CON RFID 902-928 | DEPARTAMENTO VEHIC MOTOR         | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46439  | MHZ)<br>EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS980                      | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46441  | MHZ)<br>EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-R                   | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46442  | MHZ)<br>EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808                     | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46443  | MHZ)<br>EQUIPO DE LECTURA RFID, MARCA MOTOROLA, MODELO DS9808-                    | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/05/2014 | 4    |            |         | 46,818.00 |             |             |          | 46,318.00  | 500.00      |
| 46605  | COMPUTADORAS HP COMPAQ PRO  | DIV-GESTION DE SERVICIOS         | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46606  | 6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV,<br>COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR | ADM LOCAL VILLA<br>MELLA               | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46607  | COMPUTADORAS<br>HP COMPAQ T<br>SERVICE (PARA<br>IMPRES AÑOS DE<br>GARANTIA EN<br>PIEZAS Y<br>SERVICIOS.                     | DESPACHO                               | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46608  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV                               | COLECTURIA DE<br>JARABACOA             | 24/06/2014 | 4    | 650907     |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46609  | COMPUTADORAS<br>HP COMPAQ TRES<br>AÑOS DE GARANTIA<br>EN PIEZAS Y<br>SERVICIOS.   | DIV-GESTION DE<br>SERVICIOS            | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46610  | COMPUTADORA HP<br>TRES AÑOS DE<br>GARANTIA EN<br>PIEZAS Y<br>SERVICIOS.   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46611  | COMPUTADORAS<br>HP TRES AÑOS DE<br>GARANTIA EN<br>PIEZAS Y<br>SERVICIOS.  | COLECTURA SAN<br>JOSE DE OCOA          | 24/06/2014 | 4    | 650355     |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46612  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV,                              | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46613  | COMPUTADORAS<br>HP COMPAQ PRO   | COLECTURIA DE<br>JARABACOA             | 24/06/2014 | 4    | 650911     |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46614  | 6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV<br>COMPUTADORAS<br>HP COMPAQ PRO   | GERENCIA DE<br>COBRANZA                               | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46615  | 6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV,<br>COMPUTADORAS<br>HP COMPAQ PRO  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46616  | 6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV,<br>COMPUTADORAS<br>HP COMPAQ PRO  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
|        | 6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV, INCLUYE:<br>PAD PRINTING<br>SERVICE (PARA<br>IMPRESIÓN DE<br>LOGO DE LA DGII EN<br>CHASIS DE LA PC)<br>PART NUMBER<br>AY127AV (FACTORY<br>EXPRESS),<br>ELECTRONIC ASSET<br>TAG (PEGADO DE<br>ETIQUETA EN EL<br>CHASIS DE LA PC<br>CON EL NÚMERO DE<br>ACTIVO FIJO, LOGO<br>DE LA DGII, Y EL<br>NÚMERO DE SERIE<br>DEL EQUIPO) PART<br>NUMBER AY111AV<br>(FACTORY<br>EXPRESS) Y HP<br>PRODISPLAY P19A -<br>LCD MONITOR - 19" |   |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46617  | PART NUMBER<br>D2W67A8. TRES<br>AÑOS DE GARANTIA<br>EN PIEZAS Y<br>SERVICIOS.<br>COMPUTADORAS<br>HP COMPAQ PRO<br>6305 | DPTO-<br>MANTENIMIENTO                 | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46618  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV,                         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46619  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV,                         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46620  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV,                         | ADM. LOCAL<br>BAVARO PUNTA<br>CANA     | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46621  | COMPUTADORAS<br>HP COMPAQ LC 19<br>TRES AÑOS DE<br>GARANTIA EN<br>PIEZAS Y<br>SERVICIOS.                               | DIV- TESORERIA                         | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46622  | COMPUTADORAS<br>HP PRO 6305<br>SERVITRES AÑOS<br>DE GARANTIA EN<br>PIEZAS Y<br>SERVICIOS.                              | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46623  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV                          | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46624  | COMPUTADORAS HP COMPAQ TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.  | ADM LOCAL BONA                               | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46625  | COMPUTADORASO AY127AVE - LCD MONITOR - 19" . TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.  | ADM LOCAL PTO PTA                            | 24/06/2014 | 4    | 501416     |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46626  | COMPUTADORAS HP COMPAQ PRO 6305  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46627  | COMPUTADORAS (PC) DEL - LCD MONITOR - 19" TRES AÑOS DE GARANT  | DIV- TESORERIA                               | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46629  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV   | ADM LOCAL MOCA                               | 24/06/2014 | 4    | 498240     |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46630  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. |                                      |            |      |            |         |           |             |             |          |            |             |
| 46631  | COMPUTADORAS HP COMPAQ TRES AÑOS D   | CENTRO MASIVO VEHICULO MOTOR         | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46632  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV   | ADM LOCAL BOCA CHICA                 | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46633  | COMPUTADORAS HP PRO 6305SERVICE O TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.   | ADM. LOCAL BAVARO PUNTA CANA         | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46634  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR  | DIV- INFRAESTRUCTURA TECNOLOGICA     | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46635  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,  | DIV- INFRAESTRUCTURA TECNOLOGICA     | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46636  | COMPUTADORAS HP PRO 6305 TRES AÑOS DE GARANTIA   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46637  | EN PIEZAS Y SERVICIOS.<br>COMPUTADORAS HP COMPAQ PRO 6305 SMAL- LCD MONITOR - 19" PART   | ADM LOCAL SANTIAGO                           | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46638  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE:   | ADM LOCAL SANTIAGO                           | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46639  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46640  | EN PIEZAS Y SERVICIOS.<br>COMPUTADORAS HP6305 LCD MONITOR - 19" TRES AÑOS DE GARANTIA | DIV- INFRAESTRUCTURA TECNOLOGICA        | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46641  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FOR   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46642  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ7111AV,      | COLECTURIA DE JARABACOA                 | 24/06/2014 | 4    | 650910     |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46643  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ7111AV,      | DIV- INFRAESTRUCTURA TECNOLOGICA        | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46644  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ7111AV       | DIV- INFRAESTRUCTURA TECNOLOGICA        | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46645  | COMPUTADORAS HP COMPAQ PRO 6305 - LCD MONITOR - 19"                                   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46646  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL   | ADM LOCAL VILLA MELLA                   | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46647  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL   | ADM. LOCAL BAVARO PUNTA CANA            | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46648  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ7111AV,      | DIV- INFRAESTRUCTURA TECNOLOGICA        | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46649  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR PC   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46650  | COMPUTADORAS<br>HP 6305 TRES AÑOS<br>DE GARANTIA EN<br>PIEZAS Y<br>SERVICIOS.   | ADM LOCAL<br>SANTIAGO                                 | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46651  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV,  | DGII LAB  | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46652  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV, INCLUYE:<br>PAD PRINTING<br>SERVICE (PARA<br>IMPRESIÓN DE<br>LOGO DE LA DGII EN<br>CHASIS DE LA PC)<br>PART NUMBER<br>AY127AV (FACTORY<br>EXPRESS),<br>ELECTRONIC ASSET<br>TAG (PEGADO DE<br>ETIQUETA EN EL<br>CHASIS DE LA PC<br>CON EL NÚMERO DE<br>ACTIVO FIJO, LOGO<br>DE LA DGII, Y EL<br>NÚMERO DE SERIE<br>DEL EQUIPO) PART<br>NUMBER AY111AV<br>(FACTORY<br>EXPRESS) Y HP<br>PRODISPLAY P19A -<br>LCD MONITOR - 19"<br>PART NUMBER | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46653  | D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.<br>COMPUTADORAS HP COMPAQ PRO 6305  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46654  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46655  | COMPUTADORAS HP COMPAQ 6305 - LCD MONITOR - 19"   | ADM LOCAL LA VEGA                            | 24/06/2014 | 4    | 497836     |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46656  | COMPUTADORAS HP COMPA (PARA IMPRESIÓN ( TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS.  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46657  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV,   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46658  | COMPUTADORAS HP COMPAQ PRO 6305 SMALL FORM FACTOR (SFF) PC PART NUMBER QZ711AV, INCLUYE: PAD PRINTING SERVICE (PARA IMPRESIÓN DE LOGO DE LA DGII EN CHASIS DE LA PC) PART NUMBER AY127AV (FACTORY EXPRESS), ELECTRONIC ASSET TAG (PEGADO DE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/06/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |        |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|--------|
| 46659  | ETIQUETA EN EL CHASIS DE LA PC CON EL NÚMERO DE ACTIVO FIJO, LOGO DE LA DGII, Y EL NÚMERO DE SERIE DEL EQUIPO) PART NUMBER AY111AV (FACTORY EXPRESS) Y HP PRODISPLAY P19A - LCD MONITOR - 19" PART NUMBER D2W67A8. TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS. | UNIDAD DE INTELIGENCIA TRIBUTARIA            | 24/06/2014 | 4    |            |         |          | 15,273.35   |             |          |            | 14,773.35   | 500.00 |
| 46660  | IMPRESORAMULTIFUNCIONAL, HP, LASERJET TRES AÑOS DE GARANTIA (P  | ADMINISTRACION LOS PROCERES                  | 24/06/2014 | 4    | 499338     |         |          | 15,273.35   |             |          |            | 14,773.35   | 500.00 |
| 46661  | IMPRESORAMULTIFUNCIONAL, MARCA HP, MODEL TRES AÑOS DE GARANTIA.   | ADM LOCAL VILLA MELLA                        | 24/06/2014 | 4    | 538190     |         |          | 15,273.35   |             |          |            | 14,773.35   | 500.00 |
| 46662  | IMPRESORAMULTIFUNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF   | CENTRO FISCALIZACION MAXIMO GOMEZ            | 24/06/2014 | 4    |            |         |          | 15,273.35   |             |          |            | 14,773.35   | 500.00 |
| 46663  | IMPRESORAMULTIFUNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF MFP PRINTER, PART NUMBER CE538A, TRES AÑOS DE GARANTIA (PART NUMBER UH764E).  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/06/2014 | 4    |            |         |          | 15,273.35   |             |          |            | 14,773.35   | 500.00 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46664  | IMPRESORAMULTIFUNCIONAL, MARCA HP, MODELO LASERJET PRO M1536DNF MFP PRINTER, PART NUMBER CE538A, TRES AÑOS DE GARANTIA (PART NUMBER UH764E).  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/06/2014 | 4    |            |         | 15,273.35 |             |             |          | 14,773.35  | 500.00      |
| 46665  | IMPRESORA, MARCA HP LASERJET A COLOR, MODELO CP1025NW PRO, PART NUMBER CE918A, TRES AÑOS DE GARANTIA EXTENDIDA (PART NUMBER UM139E).  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 24/06/2014 | 4    |            |         | 9,706.98  |             |             |          | 9,206.98   | 500.00      |
| 46789  | TABLETA.MULTI-TOUCH 10.1 SAMSUNG GALAXY NOTE BLANCA, MEMORIA INTERNA DE 2GB DE RAM Y 16GB DE FLASH, EXPANSION DE MEMORIA HASTA 64 GB, SISTEMA OPERATIVO ANDROID 4.3, RESOLUCION DE CAMARA TRASERA 8 MP Y RESOLUCION DE CAMARA FRONTAL 2 MP. | RELACIONES PÚBLICAS                          | 25/07/2014 | 4    |            |         | 33,206.83 |             |             |          | 32,706.83  | 500.00      |
| 46793  | EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL)  | ADMINISTRACION LOCAL SAN CARLOS              | 31/07/2014 | 4    |            |         | 64,639.82 |             |             |          | 64,139.82  | 500.00      |
| 46794  | EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL)  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/07/2014 | 4    |            |         | 64,639.82 |             |             |          | 64,139.82  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46795  | EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL)  | DIV-INFRAESTRUCTURA TECNOLOGICA | 31/07/2014 | 4    | 496279     |         | 64,639.82 |             |             |          | 64,139.82  | 500.00      |
| 46796  | EQUIPOS FORTIGATE 60D POE (FG-60D-POE-BDL)  | ADM LOCAL LA VEGA               | 31/07/2014 | 4    | 497834     |         | 64,639.83 |             |             |          | 64,139.83  | 500.00      |
| 46852  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL BOCA CHICA            | 22/08/2014 | 4    |            |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46853  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL ZONA ORI              | 22/08/2014 | 4    |            |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46854  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADMINISTRACION LOCAL SAN CARLOS | 22/08/2014 | 4    |            |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46855  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL NAGUA                 | 22/08/2014 | 4    | 515960     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46856  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOC MONTECRISTI             | 22/08/2014 | 4    | 500414     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46857  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL MAO                   | 22/08/2014 | 4    | 500186     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46858  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL SAN JUAN                      | 22/08/2014 | 4    | 494158     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46859  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ESTAFETA CARREFOUR                      | 22/08/2014 | 4    |            |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46860  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL SANTIAGO                      | 22/08/2014 | 4    | 499015     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46861  | LASERJET PRO M1536DNF MFP,  | DEPARTAMENTO EDUCACION TRIBUTARIA       | 22/08/2014 | 4    |            |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46862  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL PTO PTA                       | 22/08/2014 | 4    | 501172     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46863  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | DEPARTAMENTO VEHIC MOTOR                | 22/08/2014 | 4    |            |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46864  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/08/2014 | 4    | 502702     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46865  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION                    | ADM LOCAL SAN PEDRO                     | 22/08/2014 | 4    | 494672     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GARANTIA), UH764E.  |   |            |      |            |         |           |             |             |          |            |             |
| 46866  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL BARAHONA                      | 22/08/2014 | 4    | 497274     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46867  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL AZUA                          | 22/08/2014 | 4    | 493779     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46868  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL HIGUEY                        | 22/08/2014 | 4    | 495806     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46869  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL LA ROMANA                     | 22/08/2014 | 4    | 495002     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46870  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL EL SEYBO                      | 22/08/2014 | 4    | 495982     |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46871  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | GERENCIA OGC                            | 22/08/2014 | 4    |            |         | 14,964.91 |             |             |          | 14,464.91  | 500.00      |
| 46872  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/08/2014 | 4    |            |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46873  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/08/2014 | 4    |            |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |
| 46874  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL SAN CRISTOBAL                      | 22/08/2014 | 4    | 493246     |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |
| 46875  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL LOS MINA                           | 22/08/2014 | 4    | 537561     |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |
| 46876  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | GERENCIA FINANZAS                            | 22/08/2014 | 4    |            |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |
| 46877  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM DE SAMANA                                | 22/08/2014 | 4    | 501685     |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |
| 46878  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL BONAIO                             | 22/08/2014 | 4    | 497364     |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |
| 46879  | LASERJET PRO M1536DNF MFP, CE538A. INCLUYE: HP 3 YEAR CARE PACK (EXTENSION GARANTIA), UH764E. | ADM LOCAL MOCA                               | 22/08/2014 | 4    | 498361     |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |
| 46880  | LASERJET PRO M1536DNF MFP,  | ADM LOCAL SALCEDO                            | 22/08/2014 | 4    | 498567     |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46881  | CE538A. INCLUYE:<br>HP 3 YEAR CARE<br>PACK (EXTENSION<br>GARANTIA), UH764E.<br>LASERJET PRO<br>M1536DNF MFP,<br>CE538A. INCLUYE:<br>HP 3 YEAR CARE<br>PACK (EXTENSION<br>GARANTIA), UH764E.  | ADM LOCAL LA<br>VEGA                                  | 22/08/2014 | 4    | 497920     |         | 14,964.92 |             |             |          | 14,464.92  | 500.00      |
| 46918  | COMPUTADORAS<br>HP P19A - LCD<br>MONITOR - TRES<br>AÑOS DE GARANTIA<br>EN PIEZAS Y<br>SERVICIOS  | ADM LOCAL LA<br>VEGA                                  | 29/08/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46919  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 29/08/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46920  | COMPUTADORAS<br>HP COMPAQ TRES<br>AÑOS DE GARANTIA<br>EN PIEZAS Y<br>SERVICIOS.  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 29/08/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |
| 46921  | COMPUTADORAS<br>HP COMPAQ PRO<br>6305 SMALL FORM<br>FACTOR (SFF) PC<br>PART NUMBER<br>QZ711AV, INCLUYE:<br>PAD PRINTING<br>SERVICE (PARA<br>IMPRESIÓN DE<br>LOGO DE LA DGII EN<br>CHASIS DE LA PC)<br>PART NUMBER<br>AY127AV (FACTORY<br>EXPRESS),<br>ELECTRONIC ASSET<br>TAG (PEGADO DE<br>ETIQUETA EN EL | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/08/2014 | 4    |            |         | 39,817.20 |             |             |          | 39,317.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | CHASIS DE LA PC<br>CON EL NÚMERO DE<br>ACTIVO FIJO, LOGO<br>DE LA DGII, Y EL<br>NÚMERO DE SERIE<br>DEL EQUIPO) PART<br>NUMBER AY111AV<br>(FACTORY<br>EXPRESS) Y HP<br>PRODISPLAY P19A -<br>LCD MONITOR - 19"<br>PART NUMBER<br>D2W67A8. TRES<br>AÑOS DE GARANTIA<br>EN PIEZAS Y<br>SERVICIOS. |  |            |      |            |         |          |             |             |          |            |             |
| 46958  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46959  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD   | DESARROLLO Y<br>CARRERA                      | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46961  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD   | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46962  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46963  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD   | DESARROLLO Y<br>CARRERA                      | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46964  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD   | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46965  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD   | DESARROLLO Y<br>CARRERA                      | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46966  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46967  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD   | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                 | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 46968  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46969  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46970  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46971  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46972  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46973  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46974  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46975  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46976  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46977  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DESARROLLO Y<br>CARRERA                      | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46978  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46979  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46980  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DESARROLLO Y<br>CARRERA                      | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46981  | COMPUTADORA HP<br>COMPAQ CON<br>MONITOR LCD | DESARROLLO Y<br>CARRERA                      | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 46982  | COMPUTADORA HP<br>COMPAQ CON                | DIV-<br>INFRAESTRUCTURA                      | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | MONITOR LCD  | TECNOLOGICA                                  |            |      |            |         |            |             |             |          |            |             |
| 46984  | LAPTO HP COMPAQ 5560B                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 46985  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 46988  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 46991  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 46993  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 46996  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 46997  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 46999  | LAPTO HP COMPAQ 5560B                                | ALMACEN DE DESCARGO                          | 30/09/2014 | 4    |            |         | 5,572.30   | 21,086.79   |             |          | 26,159.09  | 500.00      |
| 47000  | LAPTO HP COMPAQ 5560B                                | DIV- ALCOHOLES                               | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47002  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47003  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47006  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47007  | LAPTO HP COMPAQ 5560B                                | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47008  | SISTEMA DE PREVENCIÓN DE INTRUSOS (IPS) MARCA MCAFEE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 215,488.57 |             |             |          | 214,988.57 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                     | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | MODELO4050 DE LA DGII                           |  |            |      |            |         |              |             |             |          |              |             |
| 47096  | SERVIDOR PARA EL SISTEMA DE GESTIÓN DE COBRANZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 8,386.82     |             |             |          | 7,886.82     | 500.00      |
| 47097  | SERVIDOR PARA EL SISTEMA DE GESTIÓN DE COBRANZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 8,386.82     |             |             |          | 7,886.82     | 500.00      |
| 47098  | SERVIDOR SUM M5000                              | ALMACEN DE DESCARGO                          | 30/09/2014 | 4    |            |         | 1,067,421.16 |             |             |          | 1,066,921.16 | 500.00      |
| 47114  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47115  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47118  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47120  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47121  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47124  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47127  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47128  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47132  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47133  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |
| 47136  | LAPTO HP COMPAQ 5560B                           | DIV- INFRAESTRUCTURA                         | 30/09/2014 | 4    |            |         | 5,572.30     |             |             |          | 5,072.30     | 500.00      |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                           | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |                                       | TECNOLOGICA                            |            |      |            |         |            |             |             |          |            |             |
| 47144  | LAPTO HP COMPAQ 5560B                 | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47145  | LAPTO HP COMPAQ 5560B                 | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47150  | LAPTO HP COMPAQ 5560B                 | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47153  | LAPTO HP COMPAQ 5560B                 | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47157  | LAPTO HP COMPAQ 5560B                 | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47159  | LAPTO HP COMPAQ 5560B                 | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47161  | LAPTO HP COMPAQ 5560B                 | GERENCIA FINANZAS                      | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47162  | LAPTO HP COMPAQ 5560B                 | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47165  | LAPTO HP COMPAQ 5560B                 | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 5,572.30   |             |             |          | 5,072.30   | 500.00      |
| 47192  | ROUTER CISCO 2921 POWER               | ADM LOCAL SAN FCO M                    | 30/09/2014 | 4    | 515449     |         | 135,673.08 |             |             |          | 135,173.08 | 500.00      |
| 47193  | SWITCH CISCO CATALYST                 | DESARROLLO Y CARRERA                   | 30/09/2014 | 4    |            |         | 36,037.52  |             |             |          | 35,537.52  | 500.00      |
| 47207  | COMPUTADORA HP COMPAQ CON MONITOR LCD | DESARROLLO Y CARRERA                   | 30/09/2014 | 4    |            |         | 4,673.85   |             |             |          | 4,173.85   | 500.00      |
| 47208  | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 4,673.85   |             |             |          | 4,173.85   | 500.00      |
| 47209  | COMPUTADORA HP COMPAQ CON MONITOR LCD | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/09/2014 | 4    |            |         | 4,673.85   |             |             |          | 4,173.85   | 500.00      |
| 47210  | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLÓGICA       | 30/09/2014 | 4    |            |         | 4,673.85   |             |             |          | 4,173.85   | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                           | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47211  | COMPUTADORA HP COMPAQ CON MONITOR LCD | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 4,673.85 |             |             |          | 4,173.85   | 500.00      |
| 47220  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | ADM LOCAL LA VEGA                            | 30/09/2014 | 4    | 498078     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47221  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | ADM LOCAL PTO PTA                            | 30/09/2014 | 4    | 501430     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47222  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | ALMACEN DE DESCARGO                          | 30/09/2014 | 4    | 495318     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47223  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | ALMACEN DE DESCARGO                          | 30/09/2014 | 4    | 495310     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47224  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47226  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | ADM LOCAL NAGUA                              | 30/09/2014 | 4    | 515642     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47227  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | COLECTURIA DE SANCHEZ                        | 30/09/2014 | 4    | 515865     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47229  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | ADM LOCAL MOCA                               | 30/09/2014 | 4    | 498242     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47230  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47231  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47232  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47233  | APC BACK-UPS ES 6 OPUTTET 550VA 120V  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47234  | APC BACK-UPS ES 6 OPUTTET 550VA       | ADM LOC MONTECRISTI                          | 30/09/2014 | 4    | 500532     |         | 2,328.53 |             |             |          |            | 2,328.53    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                          | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | 120V                                 |  |            |      |            |         |          |             |             |          |            |             |
| 47235  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47236  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47237  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47238  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ADM LOCAL SAN FCO M                          | 30/09/2014 | 4    | 515215     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47240  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47241  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47242  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ADM LOCAL MAO                                | 30/09/2014 | 4    | 500926     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47243  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ADM LOCAL BOCA CHICA                         | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47244  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47245  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ALMACEN DE DESCARGO                          | 30/09/2014 | 4    | 493135     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47247  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ADM LOCAL BARAHONA                           | 30/09/2014 | 4    | 497184     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47248  | APC BACK-UPS ES 6 OPUTTET 550VA 120V | ADM LOCAL SAN JUAN                           | 30/09/2014 | 4    | 494269     |         | 2,328.53 |             |             |          |            | 2,328.53    |
| 47249  | APC BACK-UPS ES 6                    | ADM LOCAL AZUA                               | 30/09/2014 | 4    | 493885     |         | 2,328.53 |             |             |          |            | 2,328.53    |

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 47250  | OPUTTET 550VA<br>120V<br>APC BACK-UPS ES 6                                | DIV-<br>INFRAESTRUCTURA                               | 30/09/2014 | 4    |            |         | 2,328.53     |             |             |          |              | 2,328.53    |
| 47254  | OPUTTET 550VA<br>120V<br>PROYECTOR<br>VIEWSONIC TJ6211<br>CON PANTALLA    | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 3,637.62     |             |             |          | 3,137.62     | 500.00      |
| 47255  | ELECT<br>PROYECTOR<br>VIEWSONIC TJ6211<br>CON PANTALLA                    | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 3,637.62     |             |             |          | 3,137.62     | 500.00      |
| 47256  | ELECT<br>PROYECTOR<br>VIEWSONIC TJ6211<br>CON PANTALLA                    | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 30/09/2014 | 4    |            |         | 3,637.62     |             |             |          | 3,137.62     | 500.00      |
| 47258  | ELECT<br>PROYECTOR<br>VIEWSONIC TJ6211<br>CON PANTALLA                    | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 3,637.62     |             |             |          | 3,137.62     | 500.00      |
| 47259  | ELECT<br>SERVIDOR BARE<br>METAL UCS C210M2<br>SVR 2XE5640 CPU<br>48GB     | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 3,957,019.58 |             |             |          | 3,956,519.58 | 500.00      |
| 47260  | SERVIDOR BARE<br>METAL UCS C210M2<br>SVR 2XE5640 CPU<br>48GB              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 3,957,019.58 |             |             |          | 3,956,519.58 | 500.00      |
| 47352  | SERVIDORES HP<br>BL460C GEN 8 Y<br>OPCIONES DE<br>CONECTIVIDAD<br>LAN/SAN | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 158,096.82   |             |             |          | 157,596.82   | 500.00      |
| 47353  | SERVIDORES HP<br>BL460C GEN 8 Y<br>OPCIONES DE<br>CONECTIVIDAD<br>LAN/SAN | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 158,096.82   |             |             |          | 157,596.82   | 500.00      |
| 47354  | IMPRESORA XEROX<br>PRINT SERVER<br>XEROX COLOR<br>550/560 CO              | IMPRESA   | 30/09/2014 | 4    |            |         | 430,196.80   | 195,653.40  |             |          | 625,350.20   | 500.00      |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion | Devaluacion | Dep. Mes | Depre Acum    | Valor Libro |
|--------|--|---|------------|------|------------|---------|---------------|-------------|-------------|----------|---------------|-------------|
| 47355  | CITRIX NETSCALER<br>MPX 7500 PLATINUM<br>EDITION   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 921,114.54    |             |             |          | 920,614.54    | 500.00      |
| 47357  | SOLUCION DE<br>ALMACENAMIENTO<br>HP P10000 3PAR<br>V800 SERVIDOR                               | ALMACEN DE<br>DESCARGO                                | 30/09/2014 | 4    |            |         | 10,390,658.37 |             |             |          | 10,390,158.37 | 500.00      |
| 47358  | APC 17 RACK LCD<br>CONSOLE W/<br>INTEGRATED 16<br>PORT ANALOGOG<br>KVM SWITCH 4A<br>1206A60059 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 120,977.07    |             |             |          | 120,477.07    | 500.00      |
| 47359  | APC 17 RACK LCD<br>CONSOLE W/<br>INTEGRATED 16<br>PORT ANALOGOG<br>KVM SWITCH 4A<br>1206A60060 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 120,977.07    |             |             |          | 120,477.07    | 500.00      |
| 47361  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY  | LA FERIA  | 30/09/2014 | 4    |            |         | 30,636.91     |             |             |          | 30,136.91     | 500.00      |
| 47362  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY  | LA FERIA  | 30/09/2014 | 4    |            |         | 30,636.91     |             |             |          | 30,136.91     | 500.00      |
| 47372  | HP Z210 SMALL<br>FORM FACTOR<br>WORKSTATION  | LA FERIA  | 30/09/2014 | 4    |            |         | 30,636.91     |             |             |          | 30,136.91     | 500.00      |
| 47373  | HP Z210 SMALL<br>FORM FACTOR<br>WORKSTATION  | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 30/09/2014 | 4    |            |         | 30,636.91     |             |             |          | 30,136.91     | 500.00      |
| 47374  | HP Z210 SMALL<br>FORM FACTOR<br>WORKSTATION  | ADM LOCAL<br>HERRERA                                  | 30/09/2014 | 4    | 541177     |         | 30,636.91     |             |             |          | 30,136.91     | 500.00      |
| 47375  | HP Z210 SMALL<br>FORM FACTOR<br>WORKSTATION  | ADMINISTRACION<br>LOS PROCERES                        | 30/09/2014 | 4    |            |         | 30,636.91     |             |             |          | 30,136.91     | 500.00      |
| 47377  | LAPTO HP COMPAQ<br>5560B   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 5,572.30      |             |             |          | 5,072.30      | 500.00      |
| 47378  | LAPTO HP COMPAQ<br>5560B   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 5,572.30      |             |             |          | 5,072.30      | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47382  | LAPTO HP COMPAQ 5560B   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30  |             |             |          | 5,072.30   | 500.00      |
| 47386  | LAPTO HP COMPAQ 5560B   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30  |             |             |          | 5,072.30   | 500.00      |
| 47387  | LAPTO HP COMPAQ 5560B   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 5,572.30  |             |             |          | 5,072.30   | 500.00      |
| 47388  | LAPTO HP COMPAQ 5560B   | ADM LOCAL SANTIAGO                           | 30/09/2014 | 4    | 502629     |         | 5,572.30  |             |             |          | 5,072.30   | 500.00      |
| 47390  | IMPRESORA HP LASERJET M4345X  | DESARROLLO Y CARRERA                         | 30/09/2014 | 4    |            |         | 17,309.57 |             |             |          | 16,809.57  | 500.00      |
| 47391  | IMPRESORA HP LASERJET M4345X  | CONTABILIDAD                                 | 30/09/2014 | 4    |            |         | 17,309.57 |             |             |          | 16,809.57  | 500.00      |
| 47392  | UPS APC SYMENTRA LX16KBA  | DESARROLLO Y CARRERA                         | 30/09/2014 | 4    |            |         | 70,654.87 |             |             |          | 70,154.87  | 500.00      |
| 47550  | TRIN CLIENT HP T510 Y MONITOR HP 19 LE 1958                                     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 12,049.82 |             |             |          | 11,549.82  | 500.00      |
| 47627  | HP Z210 SMALL FORM FACTOR WORKSTATION   | DIV- TESORERIA                               | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 47628  | HP Z210 SMALL FORM FACTOR WORKSTATION   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 47629  | HP Z210 SMALL FORM FACTOR WORKSTATION   | ADM LOCAL ZONA ORI                           | 30/09/2014 | 4    | 536640     |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 47713  | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2.5GHZ/4GB/320GB/DVO/W7P | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47714  | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530 CI5/2.5GHZ/4GB/320GB/DVO/W7P | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47715  | LAPTO DELL 2215 PORTATIL (NE) DELL LATITUDE E 5530                              | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47716  | CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL<br>LATITUDE E 5530 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47718  | CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL<br>LATITUDE E 5530 | RECURSOS<br>HUMANOS                                   | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47719  | CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL<br>LATITUDE E 5530 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47720  | CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL<br>LATITUDE E 5530 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47721  | CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL<br>LATITUDE E 5530 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47722  | CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL<br>LATITUDE E 5530 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47723  | CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL<br>LATITUDE E 5530 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47724  | CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL<br>LATITUDE E 5530 | DESPACHO  | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |
| 47725  | CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL                    | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 23,194.89 |             |             |          | 22,694.89  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 47726  | LATITUDE E 5530<br>CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL | INFORMACION Y<br>COM.<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 30/09/2014 | 4    |            |         | 23,194.89  |             |             |          | 22,694.89  | 500.00      |
| 47727  | LATITUDE E 5530<br>CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 30/09/2014 | 4    |            |         | 23,194.89  |             |             |          | 22,694.89  | 500.00      |
| 47728  | LATITUDE E 5530<br>CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL | RECURSOS<br>HUMANOS   | 30/09/2014 | 4    |            |         | 23,194.89  |             |             |          | 22,694.89  | 500.00      |
| 47729  | LATITUDE E 5530<br>CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 30/09/2014 | 4    |            |         | 23,194.89  |             |             |          | 22,694.89  | 500.00      |
| 47730  | LATITUDE E 5530<br>CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                          | 30/09/2014 | 4    |            |         | 23,194.89  |             |             |          | 22,694.89  | 500.00      |
| 47732  | LATITUDE E 5530<br>CI5/2. 5GHZ/4GB/<br>320GB/DVO/W7P<br>LAPTO DELL 2215<br>PORTATIL (NE) DELL | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                          | 30/09/2014 | 4    |            |         | 23,194.89  |             |             |          | 22,694.89  | 500.00      |
| 47733  | SERVIDORES HP<br>PROLIANT BLA60C<br>GEN8  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                          | 30/09/2014 | 4    |            |         | 583,070.36 |             |             |          | 582,570.36 | 500.00      |
| 47734  | SERVIDORES HP<br>PROLIANT BLA60C<br>GEN8  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 30/09/2014 | 4    |            |         | 583,070.36 |             |             |          | 582,570.36 | 500.00      |
| 47735  | SERVIDORES HP<br>PROLIANT BLA60C<br>GEN8  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 30/09/2014 | 4    |            |         | 583,070.36 |             |             |          | 582,570.36 | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                              | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 47736  | SERVIDORES HP PROLIANT BLA60C GEN8       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 583,070.36 |             |             |          | 582,570.36 | 500.00      |
| 47737  | SERVIDORES HP PROLIANT BLA60C GEN8       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 583,070.36 |             |             |          | 582,570.36 | 500.00      |
| 47738  | SERVIDORES HP PROLIANT BLA60C GEN8       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 583,070.36 |             |             |          | 582,570.36 | 500.00      |
| 48150  | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DIV- VALORACION DE BIENES                    | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |
| 48151  | HP LASERJET M525F MULTIFUNCIONAL PRINTER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |
| 48152  | HP LASERJET M525F MULTIFUNCIONAL PRINTER | GERENCIA PLANIFICACION AUDITORIA             | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |
| 48153  | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DIV-GESTION DE SERVICIOS                     | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |
| 48154  | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DESPACHO SUB DIRECTOR JURIDICO               | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |
| 48155  | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DESPACHO SUB DIRECTOR DE FISCALIZACION       | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |
| 48156  | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DESPACHO SUB DIRECTOR DE RECAUDACION         | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |
| 48157  | HP LASERJET M525F MULTIFUNCIONAL PRINTER | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.     | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |
| 48158  | HP LASERJET M525F MULTIFUNCIONAL PRINTER | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO   | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |
| 48159  | HP LASERJET M525F MULTIFUNCIONAL         | LIBRE ACCESO A LA INFORMACION                | 30/09/2014 | 4    |            |         | 78,604.20  |             |             |          | 78,104.20  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | PRINTER  | PUBLICA   |            |      |            |         |              |             |             |          |              |             |
| 48160  | SERVIDOR RSA<br>DIR4ECT ATTACH<br>STORGE ARRY 4 TB | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 354,438.79   |             |             |          | 353,938.79   | 500.00      |
| 48161  | WRILESS<br>(WIRELESS POINT)                        | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48162  | WRILESS<br>(WIRELESS POINT)                        | COMEDOR<br>EMPLEADOS                                  | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48163  | WRILESS<br>(WIRELESS POINT)                        | COMEDOR<br>EMPLEADOS                                  | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48164  | WRILESS<br>(WIRELESS POINT)                        | COMEDOR<br>EMPLEADOS                                  | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48165  | WRILESS<br>(WIRELESS POINT)                        | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48166  | WRILESS<br>(WIRELESS POINT)                        | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48167  | WRILESS<br>(WIRELESS POINT)                        | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48168  | WRILESS<br>(WIRELESS POINT)                        | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48169  | WRILESS<br>(WIRELESS POINT)                        | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48170  | WRILESS<br>(WIRELESS POINT)                        | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 36,033.56    |             |             |          | 35,533.56    | 500.00      |
| 48201  | NEXUS 5548 UP<br>CHASSIS 32 10GE<br>2PS 2FANS      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,524,844.40 |             |             |          | 1,524,344.40 | 500.00      |
| 48202  | NEXUS 5548 UP<br>CHASSIS 32 10GE<br>2PS 2FANS      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,524,844.40 |             |             |          | 1,524,344.40 | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                    | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48204  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO  | 30/09/2014 | 4    | 498841     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48205  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA   | 30/09/2014 | 4    | 501630     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48206  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO  | 30/09/2014 | 4    | 499016     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48207  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO  | 30/09/2014 | 4    | 498852     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48208  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SAN FCO M | 30/09/2014 | 4    | 515148     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48209  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL BONAO     | 30/09/2014 | 4    | 497321     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48210  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL BONAO     | 30/09/2014 | 4    | 497372     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48211  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL BONAO     | 30/09/2014 | 4    | 497398     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48212  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA   | 30/09/2014 | 4    | 501421     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48213  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO  | 30/09/2014 | 4    | 499022     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48214  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO  | 30/09/2014 | 4    | 497310     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48215  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO  | 30/09/2014 | 4    | 498888     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48216  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO  | 30/09/2014 | 4    | 498864     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48218  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA   | 30/09/2014 | 4    | 501194     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48221  | IMPRESORA EPSON LX-890 DOT MATRIX              | ADM LOC MONTECRISTI | 30/09/2014 | 4    | 500443     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                    | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PRINTER 110V                                   |   |            |      |            |         |           |             |             |          |            |             |
| 48222  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL MAO                           | 30/09/2014 | 4    | 500192     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48223  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA                       | 30/09/2014 | 4    | 501170     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48224  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL LA ROMANA                     | 30/09/2014 | 4    | 495011     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48225  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO                      | 30/09/2014 | 4    | 502811     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48226  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL LA ROMANA                     | 30/09/2014 | 4    | 494962     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48227  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL LA ROMANA                     | 30/09/2014 | 4    | 495039     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48228  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL HIGUEY                        | 30/09/2014 | 4    | 495519     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48230  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | COLECTURA SAN JOSE DE OCOA              | 30/09/2014 | 4    | 496370     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48232  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | COLECTURIA DE SANTIAGO RODRIGUEZ        | 30/09/2014 | 4    | 500853     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48233  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | COLECTURA SAN JOSE DE OCOA              | 30/09/2014 | 4    | 496397     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48234  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/09/2014 | 4    | 500179     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48235  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | LA FERIA                                | 30/09/2014 | 4    |            |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48286  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SALCEDO                       | 30/09/2014 | 4    | 498548     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48287  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SALCEDO                       | 30/09/2014 | 4    | 498691     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                    | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48288  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SAN FCO M        | 30/09/2014 | 4    | 515137     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48289  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SAN FCO M        | 30/09/2014 | 4    | 515121     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48290  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | COLECTURIA DE LAS TERRENAS | 30/09/2014 | 4    | 515841     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48291  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO         | 30/09/2014 | 4    | 498905     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48292  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO         | 30/09/2014 | 4    | 498859     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48293  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL LA VEGA          | 30/09/2014 | 4    | 498125     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48294  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA          | 30/09/2014 | 4    | 501653     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48295  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL LA VEGA          | 30/09/2014 | 4    | 498129     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48296  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SANTIAGO         | 30/09/2014 | 4    | 498881     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48297  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL BONAO            | 30/09/2014 | 4    | 497365     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48298  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | COLECTURIA DE SOSUA        | 30/09/2014 | 4    | 501065     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48299  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA          | 30/09/2014 | 4    | 501178     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48300  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL LA VEGA          | 30/09/2014 | 4    | 498115     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48301  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL PTO PTA          | 30/09/2014 | 4    | 501184     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48302  | IMPRESORA EPSON LX-890 DOT MATRIX              | ADM LOCAL MOCA             | 30/09/2014 | 4    | 497790     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                    | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PRINTER 110V                                   |  |            |      |            |         |           |             |             |          |            |             |
| 48303  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL MAO                                | 30/09/2014 | 4    | 500169     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48305  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48306  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48307  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48308  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48309  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48310  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48311  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48312  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48314  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48315  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48316  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48317  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA PLANIFICACION ESTRATEGICA           | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                 | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48318  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA           | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48319  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48320  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48321  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA            | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48322  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48323  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48324  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48325  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48326  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48327  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48328  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48329  | HP PRODISPLAY<br>LCD MONITOR 19<br>Pulgadas | LA FERIA  | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |
| 48330  | HP PRODISPLAY<br>LCD MONITOR 19             | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 6,873.15 |             |             |          |            | 6,873.15    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                    | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | Pulgadas                                       | INFORMACION Y COM.                          |            |      |            |         |            |             |             |          |            |             |
| 48456  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR                    | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48458  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR                    | 30/09/2014 | 4    | 536440     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48459  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | LA FERIA                                    | 30/09/2014 | 4    | 541849     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48460  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR                    | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48461  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SANTIAGO                          | 30/09/2014 | 4    | 499902     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48462  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48463  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48465  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SAN JUAN                          | 30/09/2014 | 4    | 494273     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48466  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR                    | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48467  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL MOCA                              | 30/09/2014 | 4    | 498348     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48469  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | CENTRO MASIVO VEHICULO MOTOR                | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48470  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL LOS MINA                          | 30/09/2014 | 4    | 537589     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48471  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SANTIAGO                          | 30/09/2014 | 4    | 499032     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48472  | ROUTER CISCO 2921 1XSMARTNET 24X7X4 C2921 VSEC | GERENCIA DE TECNOLOGIA DE INFORMACION Y     | 30/09/2014 | 4    |            |         | 337,514.39 |             |             |          | 337,014.39 | 500.00      |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | CUBE BUNDLE  | COM.  |            |      |            |         |            |             |             |          |            |             |
| 48473  | CATALYST 2960S 24<br>GIGF POE 370W<br>4XSFP LAN BASE     | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    | 495352     |         | 46,786.42  |             |             |          | 46,286.42  | 500.00      |
| 48484  | CATALYST 2960S 24<br>GIGF POE 370W<br>4XSFP LAN BASE     | PUERTO HAINA<br>ORIENTAL                              | 30/09/2014 | 4    | 493472     |         | 46,786.42  |             |             |          | 46,286.42  | 500.00      |
| 48485  | CATALYST 2960S 24<br>GIGF POE 370W<br>4XSFP LAN BASE     | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 46,786.42  |             |             |          | 46,286.42  | 500.00      |
| 48486  | CATALYST 2960S 24<br>GIGF POE 370W<br>4XSFP LAN BASE     | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 46,786.42  |             |             |          | 46,286.42  | 500.00      |
| 48487  | UPS APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1 | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/09/2014 | 4    |            |         | 533,036.07 |             |             |          | 532,536.07 | 500.00      |
| 48488  | UPS APC<br>SYMMETRA RM<br>4KVA SCALABLE TO<br>6KVA N+1   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 196,119.19 |             |             |          | 195,619.19 | 500.00      |
| 48489  | RACK DE PISO<br>PANDUIT DE 7 PIES<br>CMR19X84            | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 688,288.05 |             |             |          | 687,788.05 | 500.00      |
| 48491  | CAMARA DOMO I MP<br>AXIS M3204                           | DIV- SEGURIDAD  | 30/09/2014 | 4    | 495321     |         | 23,081.77  |             |             |          | 22,581.77  | 500.00      |
| 48492  | CAMARA DOMO I MP<br>AXIS M3205                           | DIV- SEGURIDAD  | 30/09/2014 | 4    | 495306     |         | 23,081.77  |             |             |          | 22,581.77  | 500.00      |
| 48493  | CAMARA DOMO I MP<br>AXIS M3206                           | DIV- ADM<br>INVENTARIOS                               | 30/09/2014 | 4    |            |         | 23,081.77  |             |             |          | 22,581.77  | 500.00      |
| 48494  | CAMARA DOMO I MP<br>AXIS M3207                           | DIV- SEGURIDAD  | 30/09/2014 | 4    |            |         | 23,081.77  |             |             |          | 22,581.77  | 500.00      |
| 48495  | CAMARA DOMO I MP<br>AXIS M3208                           | DIV- SEGURIDAD  | 30/09/2014 | 4    |            |         | 23,081.77  |             |             |          | 22,581.77  | 500.00      |
| 48496  | CAMARA DOMO I MP<br>AXIS M3209                           | DIV- ADM<br>INVENTARIOS                               | 30/09/2014 | 4    |            |         | 23,081.77  |             |             |          | 22,581.77  | 500.00      |
| 48497  | CAMARA DOMO I MP<br>AXIS M3210                           | DIV- SEGURIDAD  | 30/09/2014 | 4    |            |         | 23,081.77  |             |             |          | 22,581.77  | 500.00      |
| 48498  | CAMARA DOMO I MP<br>AXIS M3211                           | DIV- SEGURIDAD  | 30/09/2014 | 4    |            |         | 23,081.77  |             |             |          | 22,581.77  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48499  | CAMARA DOMO I MP<br>AXIS M3212                       | DIV- SEGURIDAD              | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48500  | CAMARA DOMO I MP<br>AXIS M3213                       | DIV- SEGURIDAD              | 30/09/2014 | 4    | 495414     |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48501  | CAMARA DOMO I MP<br>AXIS M3214                       | DIV- SEGURIDAD              | 30/09/2014 | 4    | 495415     |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48502  | CAMARA DOMO I MP<br>AXIS M3215                       | DIV- SEGURIDAD              | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48503  | CAMARA DOMO I MP<br>AXIS M3216                       | DIV- ADM<br>INVENTARIOS     | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48504  | CAMARA DOMO I MP<br>AXIS M3217                       | DIV- SEGURIDAD              | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48505  | CAMARA DOMO I MP<br>AXIS M3218                       | DIV- ADM<br>INVENTARIOS     | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48506  | CAMARA DOMO I MP<br>AXIS M3219                       | DIV- SEGURIDAD              | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48507  | CAMARA DOMO I MP<br>AXIS M3220                       | DIV- SEGURIDAD              | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48508  | CAMARA DOMO I MP<br>AXIS M3221                       | DIV- SEGURIDAD              | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48509  | CAMARA DOMO I MP<br>AXIS M3222                       | DIV- SEGURIDAD              | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48510  | CAMARA DOMO I MP<br>AXIS M3223                       | DIV- SEGURIDAD              | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48511  | CAMARA DOMO I MP<br>AXIS M3224                       | DIV- ADM<br>INVENTARIOS     | 30/09/2014 | 4    |            |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48512  | CAMARA DOMO I MP<br>AXIS M3225                       | DIV- SEGURIDAD              | 30/09/2014 | 4    | 495320     |         | 23,081.77 |             |             |          | 22,581.77  | 500.00      |
| 48514  | IMPRESORA EPSON<br>LX-890 DOT MATRIX<br>PRINTER 110V | ADM LOCAL LOS<br>MINA       | 30/09/2014 | 4    | 537593     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48516  | IMPRESORA EPSON<br>LX-890 DOT MATRIX<br>PRINTER 110V | ADM LOCAL LOS<br>MINA       | 30/09/2014 | 4    | 537576     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48518  | IMPRESORA EPSON<br>LX-890 DOT MATRIX<br>PRINTER 110V | ADM LOCAL SAN<br>FCO M      | 30/09/2014 | 4    | 515073     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48519  | IMPRESORA EPSON<br>LX-890 DOT MATRIX<br>PRINTER 110V | ADM LOCAL SAN<br>FCO M      | 30/09/2014 | 4    | 515110     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 4852   | COMPUTADORA HP                                       | DEPARTAMENTO<br>VEHIC MOTOR | 05/02/2007 | 4    | 542540     |         | 29,970.85 |             |             |          | 29,470.85  | 500.00      |
| 48520  | IMPRESORA EPSON<br>LX-890 DOT MATRIX                 | ADM LOCAL SAN<br>FCO M      | 30/09/2014 | 4    | 515142     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |

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| Activo | Descripcion                                    | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PRINTER 110V                                   |  |            |      |            |         |           |             |             |          |            |             |
| 48521  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 30/09/2014 | 4    |            |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48522  | IMPRESORA EPSON LX-890 DOT MATRIX PRINTER 110V | ADM LOCAL SAN FCO M                          | 30/09/2014 | 4    | 515104     |         | 12,781.09 |             |             |          | 12,281.09  | 500.00      |
| 48523  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48524  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48525  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48526  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48527  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48528  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48529  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48530  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48531  | HP PRODISPLAY LCD MONITOR 19 Pulgadas          | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |
| 48532  | HP PRODISPLAY                                  | DIV-   | 30/09/2014 | 4    |            |         | 6,873.15  |             |             |          |            | 6,873.15    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                              | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48533  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | INFRAESTRUCTURA<br>TECNOLOGICA<br>LA FERIA            | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48535  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48536  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48537  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA              | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48538  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48539  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48541  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48542  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA            | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48543  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48544  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48545  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48546  | LCD MONITOR 19 Pulgadas<br>HP PRODISPLAY | LA FERIA  | 30/09/2014 | 4    |            |         | 6,873.15   |             |             |          |            | 6,873.15    |
| 48559  | SERVIDOR EMC<br>DATADOMAIN 160           | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 774,514.69 |             |             |          | 774,014.69 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                    | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48560  | SERVIDOR EMC DATADOMAIN 640                    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 774,514.69 |             |             |          | 774,014.69 | 500.00      |
| 48582  | SWITCH KVM BELKIN 2PT DVI-USB                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 14,949.85  |             |             |          | 14,449.85  | 500.00      |
| 48583  | SWITCH CISCO CATALYST 3560X DE 48 PUERTOS      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 214,890.89 |             |             |          | 214,390.89 | 500.00      |
| 48584  | SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 136,846.11 |             |             |          | 136,346.11 | 500.00      |
| 48585  | SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W   | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 136,846.11 |             |             |          | 136,346.11 | 500.00      |
| 48586  | SWITCH CISCO CATALYST 2960S 48 GIGE POE 740W   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 136,846.11 |             |             |          | 136,346.11 | 500.00      |
| 48587  | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    |            |         | 46,786.42  |             |             |          | 46,286.42  | 500.00      |
| 48588  | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 46,786.42  |             |             |          | 46,286.42  | 500.00      |
| 48589  | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 46,786.42  |             |             |          | 46,286.42  | 500.00      |
| 48590  | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | COLECTURIA DE HATO MAYOR                     | 30/09/2014 | 4    | 496280     |         | 46,786.42  |             |             |          | 46,286.42  | 500.00      |
| 48591  | CATALYST 2960S 24 GIGF POE 370W 4XSFP LAN BASE | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/09/2014 | 4    | 499351     |         | 46,786.42  |             |             |          | 46,286.42  | 500.00      |
| 48622  | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 105,403.26 |             |             |          | 104,903.26 | 500.00      |
| 48623  | SERVIDORES DELL POWEREDGE R620                 | GERENCIA DE TECNOLOGIA DE                    | 30/09/2014 | 4    |            |         | 105,403.26 |             |             |          | 104,903.26 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                              | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48624  | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 105,403.26 |             |             |          | 104,903.26 | 500.00      |
| 48625  | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 105,403.26 |             |             |          | 104,903.26 | 500.00      |
| 48626  | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | ALMACEN DE DESCARGO   | 30/09/2014 | 4    | 495351     |         | 105,403.26 |             |             |          | 104,903.26 | 500.00      |
| 48627  | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | DIV- INFRAESTRUCTURA TECNOLOGICA                                | 30/09/2014 | 4    |            |         | 105,403.26 |             |             |          | 104,903.26 | 500.00      |
| 48628  | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | DIV- INFRAESTRUCTURA TECNOLOGICA                                | 30/09/2014 | 4    | 499357     |         | 105,403.26 |             |             |          | 104,903.26 | 500.00      |
| 48629  | SERVIDORES DELL POWEREDGE R620 X/2.0 GHZ | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 30/09/2014 | 4    |            |         | 105,403.26 |             |             |          | 104,903.26 | 500.00      |
| 48630  | SERVIDOR DELL BLADE POWEREDGE-M620       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 30/09/2014 | 4    |            |         | 160,343.63 |             |             |          | 159,843.63 | 500.00      |
| 48631  | SERVIDOR DELL BLADE POWEREDGE-M621       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 30/09/2014 | 4    |            |         | 160,343.63 |             |             |          | 159,843.63 | 500.00      |
| 48632  | SERVIDOR DELL BLADE POWEREDGE-M622       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 30/09/2014 | 4    |            |         | 160,343.63 |             |             |          | 159,843.63 | 500.00      |
| 48633  | SERVIDOR DELL BLADE POWEREDGE-M623       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 30/09/2014 | 4    |            |         | 160,343.63 |             |             |          | 159,843.63 | 500.00      |
| 48634  | SERVIDOR DELL BLADE POWEREDGE-M624       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 30/09/2014 | 4    |            |         | 160,343.63 |             |             |          | 159,843.63 | 500.00      |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 48635  | SERVIDOR DELL<br>BLADE<br>POWEREDGE-M625                            | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 160,343.63   |             |             |          | 159,843.63   | 500.00      |
| 48636  | SERVIDOR DELL<br>BLADE<br>POWEREDGE-M626                            | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 160,343.63   |             |             |          | 159,843.63   | 500.00      |
| 48637  | SERVIDOR DELL<br>BLADE<br>POWEREDGE-M627                            | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 160,343.63   |             |             |          | 159,843.63   | 500.00      |
| 48638  | COMPUTADOR<br>DELL2438<br>PRECISION                                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 56,545.91    |             |             |          | 56,045.91    | 500.00      |
| 48639  | COMPUTADOR<br>DELL2438<br>PRECISION                                 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 56,545.91    |             |             |          | 56,045.91    | 500.00      |
| 48640  | MONITOR FLAS<br>DELL ULTRASHARP<br>27                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 33,468.73    |             |             |          | 32,968.73    | 500.00      |
| 48641  | MONITOR FLAS<br>DELL ULTRASHARP<br>28                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 33,468.73    |             |             |          | 32,968.73    | 500.00      |
| 48642  | MONITOR FLAS<br>DELL ULTRASHARP<br>29                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 33,468.73    |             |             |          | 32,968.73    | 500.00      |
| 48643  | MONITOR FLAS<br>DELL ULTRASHARP<br>30                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 33,468.73    |             |             |          | 32,968.73    | 500.00      |
| 48644  | CATALYST 2960S 24<br>GIGF POE 370W<br>4XSFP LAN BASE                | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/09/2014 | 4    |            |         | 46,786.42    |             |             |          | 46,286.42    | 500.00      |
| 48645  | BLADE SERVER<br>ENCLOSURE<br>M1000E<br>POWEREDGESUB10<br>01 59DXHX1 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,057,221.10 |             |             |          | 1,056,721.10 | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48651  | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | GERENCIA DE COBRANZA                               | 30/09/2014 | 4    |            |         | 112,475.56 |             |             |          | 111,975.56 | 500.00      |
| 48652  | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | AUDITORIA FINANCIERA                               | 30/09/2014 | 4    |            |         | 112,475.56 |             |             |          | 111,975.56 | 500.00      |
| 48653  | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | DIV- INFRAESTRUCTURA TECNOLÓGICA                   | 30/09/2014 | 4    |            |         | 112,475.56 |             |             |          | 111,975.56 | 500.00      |
| 48654  | IMPRESORA MULTIFUNCIONAL HP LASERJET ENTERPRISE 500 MFP M525F | GERENCIA PLANIFICACIÓN AUDITORIA                   | 30/09/2014 | 4    |            |         | 112,475.56 |             |             |          | 111,975.56 | 500.00      |
| 48655  | IMPRESORA LÁSER COLOR SUB1001 HP PRO CP1025NW                 | GERENCIA FISCALIZACIÓN EXT. GRANDES CONTRIBUYENTES | 30/09/2014 | 4    |            |         | 29,258.47  |             |             |          | 28,758.47  | 500.00      |
| 48656  | IMPRESORA LÁSER COLOR SUB1001 HP PRO CP1025NW                 | DEPARTAMENTO VEHIC MOTOR                           | 30/09/2014 | 4    |            |         | 29,258.47  |             |             |          | 28,758.47  | 500.00      |
| 48657  | COMPUTADOR PORTÁTIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW    | DIV-GESTION DE SERVICIOS                           | 30/09/2014 | 4    |            |         | 30,262.28  |             |             |          | 29,762.28  | 500.00      |
| 48658  | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW                        | AUDITORIA FINANCIERA                               | 30/09/2014 | 4    |            |         | 30,262.28  |             |             |          | 29,762.28  | 500.00      |
| 48659  | COMPUTADOR PORTÁTIL (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW    | DIV-GESTION DE SERVICIOS                           | 30/09/2014 | 4    |            |         | 30,262.28  |             |             |          | 29,762.28  | 500.00      |
| 48660  | (LAPTOP) HP 6570B CI5 2.6GHZ 4GB DVDRW                        | DIV- ALCOHOLES                                     | 30/09/2014 | 4    |            |         | 30,262.28  |             |             |          | 29,762.28  | 500.00      |
| 48661  | COMPUTADOR PORTÁTIL (LAPTOP) HP 6570B CI5                     | CONTROL INTERNO                                    | 30/09/2014 | 4    |            |         | 30,262.28  |             |             |          | 29,762.28  | 500.00      |



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| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48662  | 2.6GHZ 4GB DVDRW<br>COMPUTADOR<br>PORTATIL (LAPTOP)<br>HP 6570B CI5                | DIV-GESTION DE<br>SERVICIOS            | 30/09/2014 | 4    |            |         | 30,262.28 |             |             |          | 29,762.28  | 500.00      |
| 48663  | 2.6GHZ 4GB DVDRW<br>COMPUTADOR<br>PORTATIL (LAPTOP)<br>HP 6570B CI5                | DIV-GESTION DE<br>SERVICIOS            | 30/09/2014 | 4    |            |         | 30,262.28 |             |             |          | 29,762.28  | 500.00      |
| 48664  | 2.6GHZ 4GB DVDRW<br>(LAPTOP) HP 6570B<br>CI5 2.6GHZ 4GB<br>DVDRW                   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 30/09/2014 | 4    |            |         | 30,262.28 |             |             |          | 29,762.28  | 500.00      |
| 48665  | (LAPTOP) HP 6570B<br>CI5 2.6GHZ 4GB<br>DVDRW                                       | CONTROL INTERNO                        | 30/09/2014 | 4    |            |         | 30,262.28 |             |             |          | 29,762.28  | 500.00      |
| 48666  | (LAPTOP) HP 6570B<br>CI5 2.6GHZ 4GB<br>DVDRW                                       | CONTROL INTERNO                        | 30/09/2014 | 4    |            |         | 30,262.28 |             |             |          | 29,762.28  | 500.00      |
| 48667  | COMPUTADOR<br>PERSONAL<br>(DESKTOP) HP 6305<br>SFF AMD A SERIES<br>A4-5300B 3.4GHZ | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 30/09/2014 | 4    |            |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48668  | COMPUTADOR<br>PERSONAL<br>(DESKTOP) HP 6305<br>SFF AMD A SERIES<br>A4-5300B 3.4GHZ | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 30/09/2014 | 4    | 544325     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48669  | COMPUTADOR<br>PERSONAL<br>(DESKTOP) HP 6305<br>SFF AMD A SERIES<br>A4-5300B 3.4GHZ | DEPARTAMENTO<br>VEHIC MOTOR            | 30/09/2014 | 4    | 544183     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48670  | COMPUTADOR<br>PERSONAL<br>(DESKTOP) HP 6305<br>SFF AMD A SERIES<br>A4-5300B 3.4GHZ | DEPARTAMENTO<br>VEHIC MOTOR            | 30/09/2014 | 4    | 544225     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48671  | COMPUTADOR<br>PERSONAL<br>(DESKTOP) HP 6305<br>SFF AMD A SERIES<br>A4-5300B 3.4GHZ | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 30/09/2014 | 4    |            |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48672  | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | DEPARTAMENTO VEHIC MOTOR         | 30/09/2014 | 4    | 544332     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48673  | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | DEPARTAMENTO VEHIC MOTOR         | 30/09/2014 | 4    | 544186     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48674  | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4    |            |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48675  | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | DEPARTAMENTO VEHIC MOTOR         | 30/09/2014 | 4    | 544344     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48676  | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | DEPARTAMENTO VEHIC MOTOR         | 30/09/2014 | 4    |            |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48677  | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | DEPARTAMENTO VEHIC MOTOR         | 30/09/2014 | 4    | 542714     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48678  | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2014 | 4    | 544337     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48679  | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES A4-5300B 3.4GHZ | DEPARTAMENTO VEHIC MOTOR         | 30/09/2014 | 4    | 544401     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48680  | COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES                 | DEPARTAMENTO VEHIC MOTOR         | 30/09/2014 | 4    | 544340     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48681  | A4-5300B 3.4GHZ<br>COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES                 | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48682  | A4-5300B 3.4GHZ<br>COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES                 | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    | 544264     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48683  | A4-5300B 3.4GHZ<br>COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES                 | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    | 544264     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48684  | A4-5300B 3.4GHZ<br>COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES                 | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    | 543255     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48685  | A4-5300B 3.4GHZ<br>COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES                 | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    | 543240     |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48686  | A4-5300B 3.4GHZ<br>COMPUTADOR PERSONAL (DESKTOP) HP 6305 SFF AMD A SERIES                 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 26,891.93 |             |             |          | 26,391.93  | 500.00      |
| 48687  | A4-5300B 3.4GHZ<br>COMPUTADOR ESTACION DE TRABAJO (WORKSTATION) HP Z420 ZC3.6 500G 16G W7 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 55,449.38 |             |             |          | 54,949.38  | 500.00      |
| 48688  | HP ELITEDISPLAY E231-LED MONITOR-23 Pulgadas  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 7,052.24  |             |             |          | 6,552.24   | 500.00      |
| 48689  | MATRIX PRINTER 110V EDG (LA FX-   | ADM LOCAL EL SEYBO                           | 30/09/2014 | 4    | 495962     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |

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| Clase  | COMPUTOS                                       | EQUIPOS DE COMPUTACION   |            |      |            |         |           |             |             |          |            |             |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                                    | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|        | 890 DOT MATRIX)                                |                          |            |      |            |         |           |             |             |          |            |             |
| 48691  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL EL SEYBO       | 30/09/2014 | 4    | 495993     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48692  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL EL SEYBO       | 30/09/2014 | 4    | 495988     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48693  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE HATO MAYOR | 30/09/2014 | 4    | 496232     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48694  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE HATO MAYOR | 30/09/2014 | 4    | 496249     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48695  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE HATO MAYOR | 30/09/2014 | 4    | 496243     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48696  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE HATO MAYOR | 30/09/2014 | 4    | 496216     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48697  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SAN PEDRO      | 30/09/2014 | 4    | 494676     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48698  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SAN PEDRO      | 30/09/2014 | 4    | 494665     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48699  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL NAGUA          | 30/09/2014 | 4    | 515946     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48700  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL NAGUA          | 30/09/2014 | 4    | 515953     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48701  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL NAGUA          | 30/09/2014 | 4    | 515923     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48702  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL BARAHONA       | 30/09/2014 | 4    | 497223     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48703  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL BARAHONA       | 30/09/2014 | 4    | 497206     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48704  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL BARAHONA       | 30/09/2014 | 4    | 497228     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |

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| Activo | Descripcion                                    | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48705  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SAN JUAN                           | 30/09/2014 | 4    | 494122     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48707  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE ELIAS PIÑAS                    | 30/09/2014 | 4    | 493944     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48708  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS              | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48709  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS              | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48710  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SANTIAGO                           | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48711  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48712  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL NAGUA                              | 30/09/2014 | 4    | 491009     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48713  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SANTIAGO                           | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48714  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS              | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48715  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL HERRERA                            | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48716  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL SANTIAGO                           | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48717  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS              | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48718  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL MOCA                               | 30/09/2014 | 4    | 498353     |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |
| 48719  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 12,345.54 |             |             |          | 11,845.54  | 500.00      |

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| Activo | Descripcion                                    | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48720  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADMINISTRACION LOCAL SAN CARLOS              | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48721  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48722  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48723  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL HERRERA                            | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48724  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE SANTIAGO RODRIGUEZ             | 30/09/2014 | 4    | 500861     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48725  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | CENTRO MASIVO VEHICULO MOTOR                 | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48726  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL MAO                                | 30/09/2014 | 4    | 500200     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48727  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | COLECTURIA DE JARABACOA                      | 30/09/2014 | 4    | 497710     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48728  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | ADM LOCAL VILLA MELLA                        | 30/09/2014 | 4    | 537695     |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48729  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48731  | MATRIX PRINTER 110V EDG (LA FX-890 DOT MATRIX) | LA FERIA                                     | 30/09/2014 | 4    |            |         | 12,345.54  |             |             |          | 11,845.54  | 500.00      |
| 48927  | LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA.     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 117,222.21 |             |             | 1,942.12 | 116,722.21 | 500.00      |
| 48928  | LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA.     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 117,222.21 |             |             | 1,942.12 | 116,722.21 | 500.00      |
| 48929  | LICENCIA MÓDULO ADMINISTRACIÓN                 | GERENCIA DE TECNOLOGIA DE                    | 19/11/2014 | 4    |            |         | 117,222.21 |             |             | 1,942.12 | 116,722.21 | 500.00      |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48930  | AUTOMÁTICA.<br>LICENCIA MÓDULO ADMINISTRACIÓN AUTOMÁTICA. | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 117,222.21 |             |             | 1,942.12 | 116,722.21 | 500.00      |
| 48931  | LICENCIA DEL MÓDULO DE TRANSACCIONES                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 19/11/2014 | 4    |            |         | 52,397.73  |             |             | 591.61   | 51,897.73  | 500.00      |
| 48932  | LICENCIA DEL MÓDULO DE TRANSACCIONES                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 19/11/2014 | 4    |            |         | 52,397.73  |             |             | 591.61   | 51,897.73  | 500.00      |
| 48933  | LICENCIA DEL MÓDULO DE TRANSACCIONES                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 19/11/2014 | 4    |            |         | 52,397.73  |             |             | 591.61   | 51,897.73  | 500.00      |
| 48934  | LICENCIA DEL MÓDULO DE TRANSACCIONES                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 19/11/2014 | 4    |            |         | 52,397.73  |             |             | 591.61   | 51,897.73  | 500.00      |
| 48935  | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48936  | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48937  | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48938  | LICENCIA MÓDULO DE NIVELES DE SERVICIOS Y NOTIFICACIONES  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48939  | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 19/11/2014 | 4    |            |         | 123,910.45 |             |             | 2,081.46 | 123,410.45 | 500.00      |
| 48940  | LICENCIA MÓDULO IDENTIFICACIÓN DE                         | GERENCIA DE TECNOLOGIA DE  | 19/11/2014 | 4    |            |         | 123,910.45 |             |             | 2,081.46 | 123,410.45 | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | CLIENTES                                   | INFORMACION Y COM.                           |            |      |            |         |            |             |             |          |            |             |
| 48941  | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 123,910.45 |             |             | 2,081.46 | 123,410.45 | 500.00      |
| 48942  | LICENCIA MÓDULO IDENTIFICACIÓN DE CLIENTES | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 123,910.45 |             |             | 2,081.46 | 123,410.45 | 500.00      |
| 48943  | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48944  | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48945  | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48946  | LICENCIA MÓDULO DERIVACIÓN/TRANSFERENCIA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48947  | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48948  | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48949  | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48950  | LICENCIA DE MODULO LLAMADO POR VOZ Y VIDEO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 32,590.25  |             |             | 178.96   | 32,090.25  | 500.00      |
| 48951  | LICENCIA MÓDULO REPORTES                   | GERENCIA DE TECNOLOGIA DE                    | 19/11/2014 | 4    |            |         | 323,271.45 |             |             | 6,234.82 | 322,771.45 | 500.00      |



Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48952  | HISTÓRICOS Y EN LÍNEA LICENCIA MÓDULO PUBLICIDAD  | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/11/2014 | 4    |            |         | 28,988.89 |             |             | 103.93   | 28,488.89  | 500.00      |
| 48953  | LICENCIA MÓDULO PUBLICIDAD  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 19/11/2014 | 4    |            |         | 28,988.89 |             |             | 103.93   | 28,488.89  | 500.00      |
| 48954  | LICENCIA MÓDULO PUBLICIDAD  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 19/11/2014 | 4    |            |         | 28,988.89 |             |             | 103.93   | 28,488.89  | 500.00      |
| 48955  | LICENCIA MÓDULO PUBLICIDAD  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 19/11/2014 | 4    |            |         | 28,988.89 |             |             | 103.93   | 28,488.89  | 500.00      |
| 49108  | IMPRESORA LASER HP PRO CO1025NW TRES AÑOS DE GARANTÍA EXTENDIDA, KIT DE MANTENIMIENTO, TÓNER MAGENTA, YELLOW, BLACK Y CYAN. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 27/11/2014 | 4    |            |         | 28,884.13 |             |             | 101.75   | 28,384.13  | 500.00      |
| 49610  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA   | DIV- VALORACION DE BIENES                                       | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |
| 49611  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |
| 49612  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |
| 49613  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES              | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49614  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | DIV- VALORACION DE BIENES                    | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |
| 49615  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |
| 49616  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |
| 49617  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | DIV- VALORACION DE BIENES                    | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |
| 49618  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |
| 49619  | HP PROBOOK 650 G1 I7/3.0 15 8GB 500GB W7P64-W8P , J5P25UT#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 58,661.22 |             |             | 1,222.10 | 53,772.80  | 4,888.42    |
| 49625  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54  |             |             | 175.92   | 7,740.84   | 703.70      |
| 49626  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA           | GERENCIA ADMINISTRATIVA Y FINANCIERA         | 12/03/2015 | 4    |            |         | 8,444.54  |             |             | 175.92   | 7,740.84   | 703.70      |
| 49627  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54  |             |             | 175.92   | 7,740.84   | 703.70      |
| 49628  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54  |             |             | 175.92   | 7,740.84   | 703.70      |
| 49629  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA           | UNIDAD DE INTELIGENCIA TRIBUTARIA            | 12/03/2015 | 4    |            |         | 8,444.54  |             |             | 175.92   | 7,740.84   | 703.70      |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 49630  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49631  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49632  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49633  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49634  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49635  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49636  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49637  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49638  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49639  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |
| 49640  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 8,444.54 |             |             | 175.92   | 7,740.84   | 703.70      |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49641  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA   | GERENCIA ADMINISTRATIVA Y FINANCIERA             | 12/03/2015 | 4    |            |         | 8,444.54  |             |             | 175.92   | 7,740.84   | 703.70      |
| 49642  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.     | 12/03/2015 | 4    |            |         | 8,444.54  |             |             | 175.92   | 7,740.84   | 703.70      |
| 49643  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA   | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 12/03/2015 | 4    |            |         | 8,444.54  |             |             | 175.92   | 7,740.84   | 703.70      |
| 49644  | HP PRODISPLAY P19A - LED MONITOR - 19", D2W67A8#ABA   | UNIDAD DE INTELIGENCIA TRIBUTARIA                | 12/03/2015 | 4    |            |         | 8,444.54  |             |             | 175.92   | 7,740.84   | 703.70      |
| 49645  | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO                        | DESPACHO SUB DIRECTOR DE FISCALIZACION           | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49646  | HP ELITEDESK WIN8PRO DWG WIN7   | DEPARTAMENTO VEHIC MOTOR                         | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49647  | HP 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN.LP781AV;                              | DIV- INFRAESTRUCTURA TECNOLOGICA                 | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49648  | HP 705 SFF AMD A4-6300B 3.7 4GB 500GB WIN7  | ADM LOCAL SANTIAGO                               | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49649  | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER: GOK55AV, | DIV- INFRAESTRUCTURA TECNOLOGICA                 | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49650  | HP ELITEDESK 705 SFF AMD A4-6300B 3.7 4GB 500GB DVDRW WIN8PRO DWG WIN7 PRO; PART NUMBER:          | GERENCIA OGC                                     | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | G0K55AV   |  |            |      |            |         |           |             |             |          |            |             |
| 49651  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO; | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49652  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO; | DIV- VALORACION<br>DE BIENES   | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49653  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO; | DIV-GESTION DE<br>SERVICIOS  | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49654  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO; | DIV- SEGURIDAD   | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49655  | HP ELITEDESK 705<br>A4-6300B 3.7<br>4GBDWG WIN7   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES<br>DEPTO. SEGURIDAD<br>ELECTRONICA | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49656  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO; | DIV-GESTION DE<br>SERVICIOS  | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49657  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO; | DIV- VALORACION<br>DE BIENES   | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49658  | HP ELITEDESK 705<br>SFF AMD A4-6300B  | DIV-<br>INFRAESTRUCTURA  | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO;<br>PART NUMBER:<br>G0K55AV,   | TECNOLOGICA                                |            |      |            |         |           |             |             |          |            |             |
| 49659  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO;<br>PART NUMBER:<br>G0K55AV, | DESPACHO                                   | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49660  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO;<br>PART NUMBER:<br>G0K55AV, | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49661  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO;<br>PART NUMBER:<br>G0K55AV, | DEPARTAMENTO<br>CONTROL GESTION            | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49662  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO;<br>PART NUMBER:<br>G0K55AV, | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49663  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO;<br>PART NUMBER:<br>G0K55AV, | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA    | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49664  | HP ELITEDESK 705<br>SFF AMD A4-6300B<br>3.7 4GB 500GB<br>DVDRW WIN8PRO<br>DWG WIN7 PRO;<br>PART NUMBER:<br>G0K55AV, | RECURSOS<br>HUMANOS                        | 12/03/2015 | 4    |            |         | 34,616.13 |             |             | 721.16   | 31,731.47  | 2,884.66    |
| 49665  | HP LASERJET<br>ENTERPRISE 500   | DIV- VALORACION<br>DE BIENES               | 12/03/2015 | 4    |            |         | 93,059.63 |             |             | 1,938.74 | 85,304.65  | 7,754.98    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49666  | MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ HP LASERJET ENTERPRISE 500   | GERENCIA OGC                                 | 12/03/2015 | 4    |            |         | 93,059.63  |             |             | 1,938.74 | 85,304.65  | 7,754.98    |
| 49667  | MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ HP LASERJET ENTERPRISE 500   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 93,059.63  |             |             | 1,938.74 | 85,304.65  | 7,754.98    |
| 49668  | MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ HP LASERJET ENTERPRISE 500   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 12/03/2015 | 4    |            |         | 93,059.63  |             |             | 1,938.74 | 85,304.65  | 7,754.98    |
| 49669  | MFP M525F - MULTIFUNCTION PRINTER ,CF117A#BGJ WORKSTATION HP Z420 XEON E5-1650V2 3.5 16GB 600GB DVDRW WIN7PRO, LJ449AV | DIV- SEGURIDAD                               | 12/03/2015 | 4    |            |         | 128,069.33 |             |             | 2,668.11 | 117,396.87 | 10,672.46   |
| 49670  | WORKSTATION HP Z420 XEON E5-1650V2 3.5 16GB 600GB DVDRW WIN7PRO, LJ449AV   | DIV- SEGURIDAD                               | 12/03/2015 | 4    |            |         | 128,069.33 |             |             | 2,668.11 | 117,396.87 | 10,672.46   |
| 49671  | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021  | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.     | 12/03/2015 | 4    |            |         | 27,662.75  |             |             | 576.30   | 25,357.53  | 2,305.22    |
| 49672  | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 27,662.75  |             |             | 576.30   | 25,357.53  | 2,305.22    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49673  | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | DIV-GESTION DE SERVICIOS                     | 12/03/2015 | 4    |            |         | 27,662.75 |             |             | 576.30   | 25,357.53  | 2,305.22    |
| 49674  | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | DIV-GESTION DE SERVICIOS                     | 12/03/2015 | 4    |            |         | 27,662.75 |             |             | 576.30   | 25,357.53  | 2,305.22    |
| 49675  | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | DIV-GESTION DE SERVICIOS                     | 12/03/2015 | 4    |            |         | 27,662.75 |             |             | 576.30   | 25,357.53  | 2,305.22    |
| 49676  | PROYECTORES EPSON POWERLITE X24+ 3500LUM XGA CON EL CASE INCLUIDO, V11H553021 | DIV-GESTION DE SERVICIOS                     | 12/03/2015 | 4    |            |         | 27,662.75 |             |             | 576.30   | 25,357.53  | 2,305.22    |
| 49677  | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2015 | 4    |            |         | 14,120.01 |             |             | 294.16   | 12,943.35  | 1,176.66    |
| 49679  | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834     | ADM LOCAL VILLA MELLA                        | 12/03/2015 | 4    |            |         | 14,120.01 |             |             | 294.16   | 12,943.35  | 1,176.66    |
| 49680  | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834     | DIV- INFRAESTRUCTURA TECNOLOGICA             | 12/03/2015 | 4    |            |         | 14,120.01 |             |             | 294.16   | 12,943.35  | 1,176.66    |
| 49681  | IMPRESORAS TERMICAS EPSON TMT88V-834 EDG PARALLEL USB PS-180 , C31CA85834     | DIV- INFRAESTRUCTURA TECNOLOGICA             | 12/03/2015 | 4    |            |         | 14,120.01 |             |             | 294.16   | 12,943.35  | 1,176.66    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49682  | IMPRESORAS<br>TERMICAS EPSON<br>TMT88V-834 EDG<br>PARALLEL USB PS-<br>180 , C31CA85834  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 12/03/2015 | 4    |            |         | 14,120.01  |             |             | 294.16   | 12,943.35  | 1,176.66    |
| 49683  | IMPRESORAS<br>TERMICAS EPSON<br>TMT88V-834 EDG<br>PARALLEL USB PS-<br>180 , C31CA85834  | ADMINISTRACION<br>LOS PROCERES                        | 12/03/2015 | 4    |            |         | 14,120.01  |             |             | 294.16   | 12,943.35  | 1,176.66    |
| 49684  | IMPRESORAS<br>TERMICAS EPSON<br>TMT88V-834 EDG<br>PARALLEL USB PS-<br>180 , C31CA85834  | ADM LOCAL<br>HERRERA                                  | 12/03/2015 | 4    |            |         | 14,120.01  |             |             | 294.16   | 12,943.35  | 1,176.66    |
| 49685  | IMPRESORAS<br>TERMICAS EPSON<br>TMT88V-834 EDG<br>PARALLEL USB PS-<br>180 , C31CA85834  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 12/03/2015 | 4    |            |         | 14,120.01  |             |             | 294.16   | 12,943.35  | 1,176.66    |
| 49686  | APPLE MAC MINI I7<br>2.3GHZ QC<br>/4GB/1TB/AP/BT/SD ,<br>885909546183   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 12/03/2015 | 4    |            |         | 48,123.70  |             |             | 1,002.57 | 44,113.40  | 4,010.30    |
| 49687  | 23IN FRAMELESS<br>WIDE LED LCD MON<br>HDMI DVI,<br>VX2370SMH-LED  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 12/03/2015 | 4    |            |         | 9,802.76   |             |             | 204.22   | 8,985.86   | 816.90      |
| 50209  | HARDWARE (HP<br>WORKSTATION Z220<br>SFF C17/3.4GB<br>500GB DVDR W7P 64  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 07/04/2015 | 4    |            |         | 63,433.13  |             |             | 1,321.53 | 56,825.51  | 6,607.62    |
| 50376  | IMPRESORA<br>TERMICA DE<br>TICKETS PARA<br>TARJETAS DE<br>TURISTA, BOCA<br>LEMUR. (MATERIAL<br>DE IMPRESIÓN:<br>CARTULINA<br>TÉRMICA, TAMAÑO 3<br>1/4" X 2 1/4",<br>TICKETS EN<br>BLOQUES | TARJETA DE<br>TURISMO                                 | 22/04/2015 | 4    |            |         | 169,920.00 |             |             | 3,540.00 | 152,220.00 | 17,700.00   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50734  | CONTINUOS CON PERFORACIONES PARA SU DESPRENDIMIENTO, GROSOR: 10 POINTS O SU EQUIVALENTE (0.095 PULGADAS O 0.241MM)).<br>COMPUTADOR MAC MINI PARA CONFIGURACIÓN Y ALIMENTACIÓN A DSPS. INTEL CORE I5 DUAL-CORE, 4GB RAM, | DIV- INFRAESTRUCTURA TECNOLOGICA | 20/05/2015 | 4    |            |         | 44,486.00 |             |             | 926.79   | 38,925.23  | 5,560.77    |
| 50735  | GIGABIT 802.3AF POE SWITCH, 8 PUERTOS X RJ-45 10/100, 1 PUERTO X RJ-45 10/100/1000.   | COMEDOR EMPLEADOS                | 20/05/2015 | 4    |            |         | 15,441.48 |             |             | 321.69   | 13,511.31  | 1,930.17    |
| 50737  | RACK CON 4 BANDEJAS Y RUEDAS.   | COMEDOR EMPLEADOS                | 20/05/2015 | 4    |            |         | 20,060.00 |             |             | 417.91   | 17,552.51  | 2,507.49    |
| 50764  | CAPTADOR DE FIRMAS ELECTRÓNICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXIÓN USB Y SU SOFTWARE.   | DIV-GESTION DE SERVICIOS         | 02/06/2015 | 4    |            |         | 15,067.87 |             |             | 313.92   | 12,870.47  | 2,197.40    |
| 50765  | CAPTADOR DE FIRMAS ELECTRÓNICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXIÓN USB Y SU SOFTWARE.   | DIV-GESTION DE SERVICIOS         | 02/06/2015 | 4    |            |         | 15,067.87 |             |             | 313.92   | 12,870.47  | 2,197.40    |
| 50766  | CAPTADOR DE FIRMAS ELECTRÓNICO TOPAZ, PARTE # T-LBK460-HSB-R, CON CONEXIÓN USB Y SU SOFTWARE.   | ADM LOCAL MAO                    | 02/06/2015 | 4    |            |         | 15,067.87 |             |             | 313.92   | 12,870.47  | 2,197.40    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50782  | HP LASERJET ENTERPRISE M630F - MULTIFUNCTION PRINTER                           | ADMINISTRACION LOCAL SAN CARLOS         | 19/06/2015 | 4    |            |         | 185,070.89 |             |             | 3,855.65 | 158,081.38 | 26,989.51   |
| 50834  | GRABADORES ANALOGOS PARA 8 CAMARAS H.264, CONEXION AVTECH AUDIO HDMI VGA       | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 22/09/2015 | 4    | 539438     |         | 15,930.00  |             |             | 331.87   | 12,611.25  | 3,318.75    |
| 50835  | GRABADORES ANALOGOS PARA 8 CAMARAS H.264, CONEXION AVTECH AUDIO HDMI VGA       | ADM LOCAL PTO PTA                       | 22/09/2015 | 4    | 501463     |         | 15,930.00  |             |             | 331.87   | 12,611.25  | 3,318.75    |
| 50836  | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/09/2015 | 4    |            |         | 18,290.00  |             |             | 381.04   | 14,479.55  | 3,810.45    |
| 50837  | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | DEPARTAMENTO VEHIC MOTOR                | 22/09/2015 | 4    |            |         | 18,290.00  |             |             | 381.04   | 14,479.55  | 3,810.45    |
| 50838  | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | ADM LOCAL LOS MINA                      | 22/09/2015 | 4    | 537171     |         | 18,290.00  |             |             | 381.04   | 14,479.55  | 3,810.45    |
| 50839  | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | ADM DE SAMANA                           | 22/09/2015 | 4    | 501926     |         | 18,290.00  |             |             | 381.04   | 14,479.55  | 3,810.45    |
| 50840  | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | LA FERIA                                | 22/09/2015 | 4    |            |         | 18,290.00  |             |             | 381.04   | 14,479.55  | 3,810.45    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50841  | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | ADM LOCAL LA ROMANA      | 22/09/2015 | 4    | 494841     |         | 18,290.00 |             |             | 381.04   | 14,479.55  | 3,810.45    |
| 50842  | GRABADORES ANALOGOS PARA 16 CAMARAS H.264 960H, CONEXION AUDIO HDMI AVTECH VGA | DEPARTAMENTO VEHIC MOTOR | 22/09/2015 | 4    |            |         | 18,290.00 |             |             | 381.04   | 14,479.55  | 3,810.45    |
| 50843  | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R           | DIV- SEGURIDAD           | 22/09/2015 | 4    |            |         | 30,479.40 |             |             | 634.98   | 24,129.55  | 6,349.85    |
| 50844  | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R           | DIV- SEGURIDAD           | 22/09/2015 | 4    |            |         | 30,479.40 |             |             | 634.98   | 24,129.55  | 6,349.85    |
| 50845  | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R           | DIV- SEGURIDAD           | 22/09/2015 | 4    |            |         | 30,479.40 |             |             | 634.98   | 24,129.55  | 6,349.85    |
| 50846  | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R           | DIV- SEGURIDAD           | 22/09/2015 | 4    |            |         | 30,479.40 |             |             | 634.98   | 24,129.55  | 6,349.85    |
| 50847  | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R           | DIV- SEGURIDAD           | 22/09/2015 | 4    |            |         | 30,479.40 |             |             | 634.98   | 24,129.55  | 6,349.85    |
| 50848  | CAMARA DOMO IP, 2 MEGAPIXELES, H.264, MJPEG, POWER OVER AXIS P3904-R           | DIV- SEGURIDAD           | 22/09/2015 | 4    |            |         | 30,479.40 |             |             | 634.98   | 24,129.55  | 6,349.85    |
| 50849  | CAMARA DOMO IP, 2 MEGAPIXELES,   | DIV- SEGURIDAD           | 22/09/2015 | 4    |            |         | 30,479.40 |             |             | 634.98   | 24,129.55  | 6,349.85    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50850  | H.264, MJPEG,<br>POWER OVER AXIS<br>P3904-R<br>CAMARA DOMO IP, 2<br>MEGAPIXELES,<br>H.264, MJPEG,<br>POWER OVER AXIS<br>P3904-R                              | DIV- SEGURIDAD                          | 22/09/2015 | 4    |            |         | 30,479.40  |             |             | 634.98   | 24,129.55  | 6,349.85    |
| 50870  | PROYECTOR EPSON<br>POWERLITE X24+ -<br>3500 ANSI LUMENES<br>CON SALIDA HDMI,<br>3LCD, WIFI, XGA<br>(1024 X 768)<br>BLANCO, INCLUYE<br>BULTO<br>(V11H553021), | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 07/10/2015 | 4    |            |         | 34,797.00  |             |             | 724.94   | 26,822.72  | 7,974.28    |
| 50871  | PROYECTOR EPSON<br>POWERLITE X24+ -<br>3500 ANSI LUMENES<br>CON SALIDA HDMI,<br>3LCD, WIFI, XGA<br>(1024 X 768)<br>BLANCO, INCLUYE<br>BULTO<br>(V11H553021), | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 07/10/2015 | 4    |            |         | 34,797.00  |             |             | 724.94   | 26,822.72  | 7,974.28    |
| 50872  | PROYECTOR EPSON<br>POWERLITE X24+ -<br>3500 ANSI LUMENES<br>CON SALIDA HDMI,<br>3LCD, WIFI, XGA<br>(1024 X 768)<br>BLANCO, INCLUYE<br>BULTO<br>(V11H553021), | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 07/10/2015 | 4    |            |         | 34,797.00  |             |             | 724.94   | 26,822.72  | 7,974.28    |
| 51022  | IMPRESORA HP<br>LASERJET<br>ENTERPRISE FLOW<br>MFP M525C PARTE<br>CF118A   | CONTROL INTERNO                         | 30/12/2015 | 4    |            |         | 137,773.86 |             |             | 2,870.29 | 100,460.15 | 37,313.71   |
| 51023  | IMPRESORA HP<br>LASERJET<br>ENTERPRISE 500<br>COLOR MFP M575F  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 30/12/2015 | 4    |            |         | 141,247.48 |             |             | 2,942.66 | 102,992.97 | 38,254.51   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum   | Valor Libro  |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 51025  | MULTIFUNCION<br>PRINTER PARTE<br>CD645A<br>ADQUISICIÓN DE<br>LIBRERIA DE<br>RESPALDO HP<br>MSL6480 LTO6 TAPE<br>LIBRARY AND<br>EXPANSION<br>OPTIONS.<br>DESGLOSE SEGÚN<br>PROPUESTA<br>PRESENTADA D/F<br>05-10-2015. | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/12/2015 | 4    |            |         | 4,345,366.02 |             |             | 90,528.46 | 3,168,496.10 | 1,176,869.92 |
| 51030  | ESCANER FUJITSU<br>FI-7280 CON PLAN<br>DE MANTENIMIENTO<br>INCLUIDO POR UN<br>AÑO.   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA            | 26/02/2016 | 4    |            |         | 105,178.07   |             |             | 2,191.21  | 72,309.93    | 32,868.14    |
| 51031  | ESCANER FUJITSU<br>FI-7280 CON PLAN<br>DE MANTENIMIENTO<br>INCLUIDO POR UN<br>AÑO.   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA            | 26/02/2016 | 4    |            |         | 105,178.07   |             |             | 2,191.21  | 72,309.93    | 32,868.14    |
| 51032  | ESCANER FUJITSU<br>FI-7280 CON PLAN<br>DE MANTENIMIENTO<br>INCLUIDO POR UN<br>AÑO.   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA            | 26/02/2016 | 4    |            |         | 105,178.07   |             |             | 2,191.21  | 72,309.93    | 32,868.14    |
| 51033  | ESCANER FUJITSU<br>FI-7280 CON PLAN<br>DE MANTENIMIENTO<br>INCLUIDO POR UN<br>AÑO.   | GERENCIA<br>FINANZAS                                  | 26/02/2016 | 4    |            |         | 105,178.07   |             |             | 2,191.21  | 72,309.93    | 32,868.14    |
| 51034  | ESCANER FUJITSU<br>FI-7280 CON PLAN<br>DE MANTENIMIENTO<br>INCLUIDO POR UN<br>AÑO.   | GERENCIA<br>FINANZAS                                  | 26/02/2016 | 4    |            |         | 105,178.07   |             |             | 2,191.21  | 72,309.93    | 32,868.14    |
| 51035  | ESCANER FUJITSU<br>FI-7280 CON PLAN<br>DE MANTENIMIENTO<br>INCLUIDO POR UN<br>AÑO.   | GERENCIA<br>FINANZAS                                  | 26/02/2016 | 4    |            |         | 105,178.07   |             |             | 2,191.21  | 72,309.93    | 32,868.14    |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51036  | ESCANER FUJITSU FI-7280 CON PLAN DE MANTENIMIENTO INCLUIDO POR UN AÑO.                     | GERENCIA FINANZAS                    | 26/02/2016 | 4    |            |         | 105,178.09 |             |             | 2,191.21 | 72,309.93  | 32,868.16   |
| 51043  | LAPTOP DELL LATITUD E6440 8GB RAM, CON MEMORIA DDR3 ADATA 4GB 1600 .                       | DEPARTAMENTO FIDEICOMISO             | 03/03/2016 | 4    |            |         | 50,144.61  |             |             | 1,044.68 | 33,429.76  | 16,714.85   |
| 51135  | NVR DE 16 CANALES. AVTECH, H264, HDMI FULL HD 1080P 2MP, CON DISCO DURO WESTDIGITAL DE 4TB | ADM LOCAL ZONA ORI                   | 06/04/2016 | 4    | 536644     |         | 67,909.00  |             |             | 1,414.77 | 43,857.87  | 24,051.13   |
| 51136  | NVR DE 16 CANALES. AVTECH, H264, HDMI FULL HD 1080P 2MP, CON DISCO DURO WESTDIGITAL DE 4TB | ADM LOCAL SANTIAGO                   | 06/04/2016 | 4    |            |         | 67,909.00  |             |             | 1,414.77 | 43,857.87  | 24,051.13   |
| 51137  | NVR DE 8 CANALES. AVTECH HDMI H264, FUL HD 1080P 8 POE, CON DISCO DURO 2 TB WESTDIGITAL.   | ADM LOCAL MAO                        | 06/04/2016 | 4    | 500232     |         | 27,359.48  |             |             | 569.99   | 17,669.69  | 9,689.79    |
| 51162  | IMPRESORA PARA LABEL MO9416TT04  | CONTABILIDAD                         | 13/04/2016 | 4    |            |         | 28,850.00  |             |             | 601.04   | 18,632.24  | 10,217.76   |
| 51164  | TOPAZ SIGNATURE GEM (LECTOR DE FIRMAS), TRANSACTION TERMINAL T-LBK755-BHSB-R (TOP04)       | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 27/04/2016 | 4    |            |         | 19,807.06  |             |             | 412.65   | 12,792.10  | 7,014.96    |
| 5124   | IMPRESORA  | DIV- INFRAESTRUCTURA TECNOLOGICA     | 30/06/2002 | 4    | 22027      |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 51262  | HP LASERJET M630H LASER  | ADM LOCAL SANTIAGO                   | 29/06/2016 | 4    |            |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51263  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>M630H LASER  | ADM LOCAL HIGUEY                                      | 29/06/2016 | 4    |            |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |
| 51264  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>M630H LASER  | GERENCIA DE<br>COBRANZA                               | 29/06/2016 | 4    |            |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |
| 51265  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>M630H LASER  | GERENCIA DE<br>COBRANZA                               | 29/06/2016 | 4    |            |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |
| 51266  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>M630H LASER  | ADM LOCAL<br>SANTIAGO                                 | 29/06/2016 | 4    | 499225     |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |
| 51267  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>M630H LASER  | GERENCIA DE<br>COBRANZA                               | 29/06/2016 | 4    |            |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |
| 51268  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>M630H LASER  | ADM LOCAL<br>SANTIAGO                                 | 29/06/2016 | 4    | 499612     |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |
| 51269  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>M630H LASER  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/06/2016 | 4    |            |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |
| 51270  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>M630H LASER  | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 29/06/2016 | 4    |            |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |
| 51271  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>M630H LASER  | GERENCIA DE<br>COBRANZA                               | 29/06/2016 | 4    |            |         | 82,985.97  |             |             | 1,728.88 | 50,137.35  | 32,848.62   |
| 51272  | MULTIFUNCTION<br>PRINTER, J7X28A<br>HP LASERJET<br>ENTERPRISE FLOW<br>MFP M527C -<br>MULTIFUNCTION<br>PRINTER , CF2A81A | DPTO-<br>MANTENIMIENTO                                | 29/06/2016 | 4    |            |         | 129,594.07 |             |             | 2,699.88 | 78,296.45  | 51,297.62   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum   | Valor Libro  |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|--------------|
| 51273  | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER , CF2A81A  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/06/2016 | 4    |            |         | 129,594.07   |             |             | 2,699.88  | 78,296.45    | 51,297.62    |
| 51274  | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER , CF2A81A  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/06/2016 | 4    |            |         | 129,594.07   |             |             | 2,699.88  | 78,296.45    | 51,297.62    |
| 51275  | HP LASERJET ENTERPRISE 500 MFP M577DN - MULTIFUNCTION PRINTER - COLOR - LASER , B5L46A   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/06/2016 | 4    |            |         | 108,780.41   |             |             | 2,266.26  | 65,721.54    | 43,058.87    |
| 51276  | SERVIDOR ORACLE/FUJITSU M10-4 CON 128GB DE RAM, 12 CORES SPARC X+ INLCUYE SERVICIOS DE INSTALACION Y PUESTA EN MARCHA Y SOPORTE POR DOCE (12) MESES TRAS LA PUESTA EN SERVICIO (VER ESPECIFICACIONES ADJUNTAS) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/06/2016 | 4    |            |         | 2,671,139.39 |             |             | 55,648.74 | 1,613,813.43 | 1,057,325.96 |
| 51277  | HP LASERJET M630H LASER MULTIFUNCTION PRINTER, J7X28A  | DIV- CREDITO Y COMPENSACIONES                | 01/07/2016 | 4    |            |         | 82,985.97    |             |             | 1,728.87  | 48,408.47    | 34,577.50    |
| 51280  | MAQUINA RYOBI 3302 FULL COLOR (USADA)  | IMPRESA                                      | 05/07/2016 | 4    |            |         | 470,961.60   | 186,440.00  |             | 15,825.89 | 340,883.70   | 316,517.90   |
| 51304  | HP LASERJET PRO CP1025NW COLOR PRINTER (CE918A)  | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.     | 27/07/2016 | 4    |            |         | 10,522.50    |             |             | 219.22    | 6,138.16     | 4,384.34     |
| 51305  | HP LASERJET PRO CP1025NW COLOR   | DESPACHO SUB DIRECTOR DE                     | 27/07/2016 | 4    |            |         | 10,522.50    |             |             | 219.22    | 6,138.16     | 4,384.34     |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | PRINTER (CE918A)   | RECAUDACION   |            |      |            |         |            |             |             |          |            |             |
| 51306  | PORTATLL DELL<br>LATITUDE E7270<br>XCTO (210-AFTT)                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 27/07/2016 | 4    |            |         | 101,585.60 |             |             | 2,116.36 | 59,258.30  | 42,327.30   |
| 51309  | MONITORES DELL<br>E2316H (859-BBDU)  | DESPACHO  | 27/07/2016 | 4    |            |         | 11,339.73  |             |             | 236.24   | 6,614.83   | 4,724.90    |
| 51310  | MONITORES DELL<br>E2316H (859-BBDU)  | DESPACHO  | 27/07/2016 | 4    |            |         | 11,339.73  |             |             | 236.24   | 6,614.83   | 4,724.90    |
| 51325  | FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES     | 02/08/2016 | 4    |            |         | 102,133.28 |             |             | 2,127.78 | 57,450.01  | 44,683.27   |
| 51326  | FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | ADMINISTRACION<br>LOS PROCERES                        | 02/08/2016 | 4    |            |         | 102,133.28 |             |             | 2,127.78 | 57,450.01  | 44,683.27   |
| 51327  | FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA               | 02/08/2016 | 4    |            |         | 102,133.28 |             |             | 2,127.78 | 57,450.01  | 44,683.27   |
| 51328  | FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | ADM LOCAL<br>SANTIAGO                                 | 02/08/2016 | 4    |            |         | 102,133.28 |             |             | 2,127.78 | 57,450.01  | 44,683.27   |
| 51329  | FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/08/2016 | 4    |            |         | 102,133.28 |             |             | 2,127.78 | 57,450.01  | 44,683.27   |
| 51330  | FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | CONTABILIDAD  | 02/08/2016 | 4    |            |         | 102,133.29 |             |             | 2,127.78 | 57,450.02  | 44,683.27   |
| 51331  | FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER                 | ADM LOCAL AZUA  | 02/08/2016 | 4    |            |         | 102,133.28 |             |             | 2,127.78 | 57,450.01  | 44,683.27   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51332  | PA03670-B505<br>FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/08/2016 | 4    |            |         | 102,133.29 |             |             | 2,127.78 | 57,450.02  | 44,683.27   |
| 51333  | PA03670-B505<br>FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/08/2016 | 4    |            |         | 102,133.29 |             |             | 2,127.78 | 57,450.02  | 44,683.27   |
| 51334  | PA03670-B505<br>FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | ADM DE SAMANA   | 02/08/2016 | 4    |            |         | 102,133.29 |             |             | 2,127.78 | 57,450.02  | 44,683.27   |
| 51335  | PA03670-B505<br>FUJITSU FI-7280 -<br>DOCUMENT<br>SCANNER - DUPLEX<br>PART NUMBER<br>PA03670-B505 | ADM LOCAL BOCA<br>CHICA                               | 02/08/2016 | 4    | 536397     |         | 102,133.28 |             |             | 2,127.78 | 57,450.01  | 44,683.27   |
| 51392  | PA03670-B505<br>IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.     | LA FERIA  | 08/08/2016 | 4    |            |         | 12,586.88  |             |             | 262.23   | 7,080.16   | 5,506.72    |
| 51393  | PA03670-B505<br>IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.     | ADM LOCAL SAN<br>FCO M                                | 08/08/2016 | 4    | 515036     |         | 12,586.87  |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51394  | PA03670-B505<br>IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.     | DIV-GESTION DE<br>SERVICIOS                           | 08/08/2016 | 4    |            |         | 12,586.87  |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51395  | PA03670-B505<br>IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.     | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ               | 08/08/2016 | 4    |            |         | 12,586.87  |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51396  | PA03670-B505<br>IMPRESORAS<br>TÉRMICAS STAR  | ADM LOCAL<br>HERRERA                                  | 08/08/2016 | 4    |            |         | 12,586.87  |             |             | 262.23   | 7,080.15   | 5,506.72    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51397  | MICRONICS TSP100<br>ECO, PARTE #<br>39464510.<br>IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510. | DIV-GESTION DE<br>SERVICIOS        | 08/08/2016 | 4    |            |         | 12,586.87 |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51398  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.  | ADMINISTRACION<br>LOS PROCERES     | 08/08/2016 | 4    |            |         | 12,586.87 |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51399  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.  | DIV-GESTION DE<br>SERVICIOS        | 08/08/2016 | 4    |            |         | 12,586.87 |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51400  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.  | ADMINISTRACION<br>LOCAL SAN CARLOS | 08/08/2016 | 4    |            |         | 12,586.87 |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51401  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.  | ADMINISTRACION<br>LOCAL SAN CARLOS | 08/08/2016 | 4    |            |         | 12,586.87 |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51402  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.  | ADMINISTRACION<br>LOCAL SAN CARLOS | 08/08/2016 | 4    |            |         | 12,586.87 |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51403  | IMPRESORAS<br>TÉRMICAS STAR<br>MICRONICS TSP100<br>ECO, PARTE #<br>39464510.  | ADMINISTRACION<br>LOCAL SAN CARLOS | 08/08/2016 | 4    |            |         | 12,586.87 |             |             | 262.23   | 7,080.15   | 5,506.72    |
| 51404  | NVR DE 16 CANALES<br>IP FULL HD, AVTECH<br>AVH516A  | ADM LOCAL<br>HERRERA               | 12/08/2016 | 4    | 541193     |         | 57,678.40 |             |             | 1,201.64 | 32,444.07  | 25,234.33   |
| 51405  | NVR DE 8 CANALES<br>IP FULL HD, AVTECH<br>AVH308EA  | DIV- SEGURIDAD                     | 12/08/2016 | 4    | 498805     |         | 21,414.64 |             |             | 446.14   | 12,045.78  | 9,368.86    |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51406  | NVR DE 8 CANALES<br>IP FULL HD, AVTECH<br>AVH308EA  | ADM LOCAL SAN<br>FCO M                      | 12/08/2016 | 4    | 515087     |         | 21,414.64 |             |             | 446.14   | 12,045.78  | 9,368.86    |
| 51407  | DISCO DURO SATA<br>DE 4 TB<br>WESTDIGITAL PARA<br>VIGILANCIA                                    | DIV- SEGURIDAD                              | 12/08/2016 | 4    |            |         | 10,775.76 |             |             | 224.50   | 6,061.37   | 4,714.39    |
| 51408  | DISCO DURO SATA<br>DE 4 TB<br>WESTDIGITAL PARA<br>VIGILANCIA                                    | DIV- SEGURIDAD                              | 12/08/2016 | 4    |            |         | 10,775.76 |             |             | 224.50   | 6,061.37   | 4,714.39    |
| 51409  | DISCO DURO SATA<br>DE 4 TB<br>WESTDIGITAL PARA<br>VIGILANCIA                                    | DIV- SEGURIDAD                              | 12/08/2016 | 4    |            |         | 10,775.76 |             |             | 224.50   | 6,061.37   | 4,714.39    |
| 51410  | DISCO DURO SATA<br>DE 4 TB<br>WESTDIGITAL PARA<br>VIGILANCIA                                    | DIV- SEGURIDAD                              | 12/08/2016 | 4    |            |         | 10,775.76 |             |             | 224.50   | 6,061.37   | 4,714.39    |
| 51414  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR  | LA FERIA                                    | 17/08/2016 | 4    |            |         | 41,500.00 |             |             | 864.59   | 23,343.72  | 18,156.28   |
| 51415  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR, | GERENCIA DE<br>REGIMENES<br>ESPECIALES      | 17/08/2016 | 4    |            |         | 41,500.00 |             |             | 864.59   | 23,343.72  | 18,156.28   |
| 51416  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR  | GERENCIA DE<br>REGIMENES<br>ESPECIALES      | 17/08/2016 | 4    |            |         | 41,500.00 |             |             | 864.59   | 23,343.72  | 18,156.28   |
| 51417  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR  | DEPARTAMENTO<br>PRECIOS DE<br>TRANSFERENCIA | 17/08/2016 | 4    |            |         | 41,500.00 |             |             | 864.59   | 23,343.72  | 18,156.28   |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51418  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR,  | GERENCIA DE<br>REGIMENES<br>ESPECIALES                | 17/08/2016 | 4    |            |         | 41,500.01 |             |             | 864.59   | 23,343.73  | 18,156.28   |
| 51419  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR,  | DEPARTAMENTO<br>RECONSIDERACION                       | 17/08/2016 | 4    |            |         | 41,500.01 |             |             | 864.59   | 23,343.73  | 18,156.28   |
| 51420  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR   | GERENCIA DE<br>REGIMENES<br>ESPECIALES                | 17/08/2016 | 4    |            |         | 41,500.01 |             |             | 864.59   | 23,343.73  | 18,156.28   |
| 51421  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR   | GERENCIA DE<br>REGIMENES<br>ESPECIALES                | 17/08/2016 | 4    |            |         | 41,500.01 |             |             | 864.59   | 23,343.73  | 18,156.28   |
| 51422  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR, INCLUYE:<br>W10 PRO 64-BIT<br>(MEDIA), TECLADO Y<br>MOUSE, TRES AÑOS<br>DE GARANTÍA. | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/08/2016 | 4    |            |         | 41,500.01 |             |             | 864.59   | 23,343.73  | 18,156.28   |
| 51423  | PC'S SFF I7 3.4GHZ<br>8GB 500GB DVRW<br>W10PRO, DELL<br>OPTIPLEX 7040,<br>SMALL FORM<br>FACTOR,  | RELACIONES<br>PÚBLICAS                                | 17/08/2016 | 4    |            |         | 41,500.00 |             |             | 864.59   | 23,343.72  | 18,156.28   |
| 51440  | IMPRESORA HP<br>LASERJET PRO<br>CP1025NW COLOR<br>PRINTER (CE918A)   | DIV- ADM<br>INVENTARIOS                               | 26/08/2016 | 4    |            |         | 12,921.70 |             |             | 269.20   | 7,268.40   | 5,653.30    |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51480  | PORTATIL DELL<br>LATITUDE E7270<br>XCTO (210-AFTT),<br>INCLUYE MOUSE Y<br>TECLADO<br>INALAMBRICO.                    | DESPACHO  | 07/09/2016 | 4    |            |         | 102,985.60 |             |             | 2,145.53 | 55,783.83  | 47,201.77   |
| 51483  | MONITORES DELL<br>E2316H(859-BBDU)   | DESPACHO  | 07/09/2016 | 4    |            |         | 11,339.73  |             |             | 236.24   | 6,142.34   | 5,197.39    |
| 51484  | MONITORES DELL<br>E2316H(859-BBDU)   | DESPACHO  | 07/09/2016 | 4    |            |         | 11,339.73  |             |             | 236.24   | 6,142.34   | 5,197.39    |
| 51499  | HP LASERJET PRO<br>CP1025NW COLOR<br>PRINTER   | GERENCIA DE<br>REGIMENES<br>ESPECIALES            | 14/09/2016 | 4    |            |         | 12,921.00  |             |             | 269.18   | 6,998.93   | 5,922.07    |
| 51500  | HP LASERJET PRO<br>CP1025NW COLOR<br>PRINTER   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA            | 14/09/2016 | 4    |            |         | 12,921.00  |             |             | 269.18   | 6,998.93   | 5,922.07    |
| 51501  | HP LASERJET PRO<br>CP1025NW COLOR<br>PRINTER   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA            | 14/09/2016 | 4    |            |         | 12,921.00  |             |             | 269.18   | 6,998.93   | 5,922.07    |
| 51502  | HP LASERJET PRO<br>CP1025NW COLOR<br>PRINTER   | DIV- VALORACION<br>DE BIENES                      | 14/09/2016 | 4    |            |         | 12,921.00  |             |             | 269.18   | 6,998.93   | 5,922.07    |
| 51506  | IMPRESORA HP<br>LASERJET PRO<br>CP1025W COLOR<br>PRINTER (CE918A).   | GERENCIA DE<br>COBRANZA                           | 20/09/2016 | 4    |            |         | 11,869.20  |             |             | 247.27   | 6,429.15   | 5,440.05    |
| 51507  | IMPRESORA HP<br>LASERJET PRO<br>CP1025W COLOR<br>PRINTER (CE918A).   | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION      | 20/09/2016 | 4    |            |         | 11,869.21  |             |             | 247.27   | 6,429.16   | 5,440.05    |
| 51655  | HP PROBOOK 650<br>G2 L8U48AV, HP<br>CUSTOM AY127AV, 3<br>YEARS, NEXT<br>BUSINESS DAY ON-<br>SITE SUPPORT<br>(U4414E) | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA            | 10/10/2016 | 4    |            |         | 58,954.75  |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51656  | HP PROBOOK 650<br>G2 L8U48AV, HP<br>CUSTOM AY127AV, 3<br>YEARS, NEXT<br>BUSINESS DAY ON-<br>SITE SUPPORT<br>(U4414E) | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75  |             |             | 1,228.23 | 30,705.58  | 28,249.17   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51657  | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51658  | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM AY127AV, 3 YEARS, NEXT BUSINESS DAY ON-SITE SUPPORT (U4414E) | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51659  | HP LAPTO PROBOOK 650 L8U48AV, HP CUSTOM LOGO  | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51660  | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51661  | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM  | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51662  | HP LAPTO PROBOOK 650 G2L8U48AV, HP CUSTOM LOGO  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51663  | HP LAPTO PROBOOK 650 G2L8U48AV, HP CUSTOM   | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51664  | HP PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51665  | HP LAPTO PROBOOK 650 G2L8U48AV, HP  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51666  | HP LAPTO PROBOOK 650 G2   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51667  | HP LAPTO PROBOOK 650 G2   | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51668  | HP LAPTO PROBOOK 650 G2 AY127AV, 3 YEARS,                       | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51669  | HP LAPTO PROBOOK 650 G2   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51670  | HP LAPTO PROBOOK 650 G2 L8U48AV,                                | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51671  | HP PROBOOK 650  | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51672  | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM                      | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51673  | HP LAPTO PROBOOK 650 G2L8U48AV, HP CUSTOM LOGO PRINTING SERVICE | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51674  | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO PRINTING        | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51675  | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM                      | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51676  | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO                 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51677  | HP LAPTO PROBOOK 650 G2 L8U48AV, HP CUSTOM LOGO                 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51678  | HP LAPTO PROBOOK 650 G2   | DIV- INFRAESTRUCTURA                               | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | L8U48AV, HP                                     | TECNOLOGICA  |            |      |            |         |           |             |             |          |            |             |
| 51679  | HP LAPTO PROBOOK 650 G2                         | GERENCIA FISC. EXT. MEDIANOS                       | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51680  | L8U48AV, HP LAPTO PROBOOK 650 G2                | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51681  | HP LAPTO PROBOOK 650 G2                         | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51682  | L8U48AV, HP CUSTOM HP LAPTO PROBOOK 650 G2      | CONTRIBUYENTES GERENCIA FISCALIZACION EXT. GRANDES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51683  | L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 | CONTRIBUYENTES DIV- INFRAESTRUCTURA                | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51684  | L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 | TECNOLOGICA GERENCIA FISCALIZACION EXT. GRANDES    | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51685  | CUSTOM LOGO HP LAPTO PROBOOK 650 G2             | CONTRIBUYENTES DIV- INFRAESTRUCTURA                | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51686  | L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 | TECNOLOGICA GERENCIA FISC. EXT. MEDIANOS           | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51687  | CUSTOM LOGO HP LAPTO PROBOOK 650 G2             | CONTRIBUYENTES DEPARTAMENTO EDUCACION TRIBUTARIA   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51688  | L8U48AV, HP CUSTOM LOGO HP LAPTO PROBOOK 650 G2 | CONTRIBUYENTES DIV- INFRAESTRUCTURA                | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51689  | CUSTOM LOGO HP PROBOOK 650 G2                   | TECNOLOGICA GERENCIA FISC. EXT. MEDIANOS           | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51690  | L8U48AV, HP CUSTOM HP LAPTO                     | CONTRIBUYENTES GERENCIA                            | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51691  | PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO | FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC. | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51692  | PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO | EXT. MEDIANOS<br>CONTRIBUYENTES<br>GERENCIA FISC.                 | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51693  | PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO | EXT. MEDIANOS<br>CONTRIBUYENTES<br>GERENCIA FISC.                 | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51694  | PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO | EXT. MEDIANOS<br>CONTRIBUYENTES<br>GERENCIA FISC.                 | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51695  | PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO | FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC. | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51696  | PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO | EXT. MEDIANOS<br>CONTRIBUYENTES<br>GERENCIA FISC.                 | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51697  | PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO | FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC. | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51698  | PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO | EXT. MEDIANOS<br>CONTRIBUYENTES<br>GERENCIA FISC.                 | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51699  | PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO | EXT. MEDIANOS<br>CONTRIBUYENTES<br>GERENCIA FISC.                 | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51700  | PROBOOK 650 G2<br>L8U4<br>HP LAPTO                       | EXT. MEDIANOS<br>CONTRIBUYENTES<br>GERENCIA FISC.                 | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51701  | PROBOOK 650 G2<br>HP LAPTO                               | FISCALIZACION EXT.<br>GERENCIA FISC.                              | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51702  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51703  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51704  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51705  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>DEPARTAMENTO<br>EDUCACION       | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51706  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51707  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51708  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51709  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51710  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51711  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51712  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>DIV-<br>INFRAESTRUCTURA         | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51713  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA       | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51714  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51715  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51716  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51717  | L8U48AV, HP<br>CUSTOM LOGO<br>HP PROBOOK 650<br>G2 L8U48AV, HP<br>CUSTOM | DGII LAB  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51718  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51719  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51720  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51721  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51722  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51723  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2                 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES                   | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CUSTOM LOGO  | CONTRIBUYENTES  |            |      |            |         |           |             |             |          |            |             |
| 51724  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51725  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51726  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51727  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51728  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51729  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51730  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51731  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51732  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51733  | HP LAPTO<br>PROBOOK 650 G2<br>L8U48AV, HP<br>CUSTOM LOGO | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51734  | HP LAPTO<br>PROBOOK 650 G2                               | GERENCIA<br>FISCALIZACION EXT.                              | 10/10/2016 | 4    | 491115     |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51735  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51736  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51737  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51738  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51739  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51740  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51741  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.         | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51742  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.         | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51743  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.         | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51744  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.         | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51745  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>DEPARTAMENTO<br>EDUCACION              | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51746  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | TRIBUTARIA<br>GERENCIA<br>FISCALIZACION EXT.                 | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51747  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51748  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>DEPARTAMENTO<br>EDUCACION       | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51749  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | TRIBUTARIA<br>GERENCIA<br>FISCALIZACION EXT.                 | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51750  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51751  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51752  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51753  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51754  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51755  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51756  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.  | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51757  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51758  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51759  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51760  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51761  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51762  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51763  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                      | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51764  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                       | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51765  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51766  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                      | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51767  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51768  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA                               | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51769  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS        | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51770  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | GRANDES<br>CONTRIBUYENTES<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51771  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                             | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51772  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                             | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51773  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                             | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51774  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650 G2 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                             | 10/10/2016 | 4    |            |         | 58,954.75 |             |             | 1,228.23 | 30,705.58  | 28,249.17   |
| 51775  | L8U48AV, HP<br>CUSTOM LOGO<br>HP LAPTO<br>PROBOOK 650    | GRANDES<br>CONTRIBUYENTES<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |
| 51776  | L8U49AV, (F3B97AA)<br>HP LAPTO<br>PROBOOK 650 G2         | GRANDES<br>CONTRIBUYENTES<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |
| 51777  | L8U49AV, (F3B97AA)<br>HP LAPTO<br>PROBOOK 650 G2         | GRANDES<br>CONTRIBUYENTES<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |
| 51778  | L8U49AV, (F3B97AA)<br>HP LAPTO<br>PROBOOK 650            | GRANDES<br>CONTRIBUYENTES<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |
| 51779  | G2 L8U49AV,<br>(F3B97AA)<br>HP PROBOOK 650               | GRANDES<br>CONTRIBUYENTES<br>DIV-<br>INFRAESTRUCTURA                | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51780  | (F3B97AA<br>SECUNDARY<br>STORAGE, U4414E<br>HP LAPTO<br>PROBOOK 650 G2<br>L8U49AV, (F3B97AA | TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |
| 51781  | HP LAPTO<br>PROBOOK 650<br>GL8U49AV,<br>(F3B97AA  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |
| 51782  | HP LAPTO<br>PROBOOK 650 G2<br>L8U49AV, (F3B97AA   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |
| 51783  | HP LAPTO<br>PROBOOK 650 G2<br>L8U49AV, (F3B97AA   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |
| 51784  | HP LAPTO<br>PROBOOK 650 G2<br>L8U49   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 10/10/2016 | 4    |            |         | 71,230.20 |             |             | 1,483.97 | 37,099.01  | 34,131.19   |
| 51785  | HP ULTRASLIM<br>DOCKING STATION,<br>VER. 2 (8XX, 9XX<br>SERIES)<br>D9Y32AA#ABA              | DESPACHO  | 10/10/2016 | 4    |            |         | 9,153.85  |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51786  | HP ULTRASLIM<br>DOCKING STATION,<br>VER. 2 (8XX, 9XX<br>SERIES)<br>D9Y32AA#ABA              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/10/2016 | 4    |            |         | 9,153.85  |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51787  | HP ULTRASLIM<br>DOCKING STATION,<br>VER. 2 (8XX, 9XX<br>SERIES)<br>D9Y32AA#ABA              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/10/2016 | 4    |            |         | 9,153.85  |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51788  | HP ULTRASLIM<br>DOCKING STATION,<br>VER. 2 (8XX, 9XX<br>SERIES)<br>D9Y32AA#ABA              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/10/2016 | 4    |            |         | 9,153.85  |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51789  | HP ULTRASLIM<br>DOCKING STATION,<br>VER. 2 (8XX, 9XX<br>SERIES)<br>D9Y32AA#ABA              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/10/2016 | 4    |            |         | 9,153.85  |             |             | 190.71   | 4,767.64   | 4,386.21    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 51790  | HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES)             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4    |            |         | 9,153.85 |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51791  | D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4    |            |         | 9,153.85 |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51792  | D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4    |            |         | 9,153.85 |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51793  | D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4    |            |         | 9,153.85 |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51794  | D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | DIV- INFRAESTRUCTURA TECNOLOGICA             | 10/10/2016 | 4    |            |         | 9,153.85 |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51795  | D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4    |            |         | 9,153.85 |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51796  | D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4    |            |         | 9,153.85 |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51797  | D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4    |            |         | 9,153.85 |             |             | 190.71   | 4,767.64   | 4,386.21    |
| 51798  | D9Y32AA#ABA HP ULTRASLIM DOCKING STATION, VER. 2 (8XX, 9XX SERIES) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/10/2016 | 4    |            |         | 9,153.85 |             |             | 190.71   | 4,767.64   | 4,386.21    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | D9Y32AA#ABA  |                                 |            |      |            |         |           |             |             |          |            |             |
| 51799  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51800  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51801  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51802  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51803  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51804  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV-INFRAESTRUCTURA TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51805  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51806  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51807  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51808  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51809  | COMPUTADORA HP ELITEDESK 800 G2-                               | DIV-INFRAESTRUCTURA             | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51810  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | TECNOLOGICA<br>GERENCIA OGC            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51811  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51812  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51813  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51814  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51815  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51816  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51817  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51818  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51819  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51820  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51821  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA OGC               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51822  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA OGC               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51823  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA OGC               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51824  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA OGC               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51825  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA OGC               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51826  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA OGC               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51827  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL | 10/10/2016 | 4    | 491184     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51828  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL | 10/10/2016 | 4    | 491185     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51829  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL | 10/10/2016 | 4    | 491186     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51830  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL | 10/10/2016 | 4    | 491187     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51831  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL SAN<br>CRISTOBAL | 10/10/2016 | 4    | 491188     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51832  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL  | 10/10/2016 | 4    | 491189     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51833  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL  | 10/10/2016 | 4    | 491190     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51834  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL  | 10/10/2016 | 4    | 491191     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51835  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL  | 10/10/2016 | 4    | 491192     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51836  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL  | 10/10/2016 | 4    | 491193     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51837  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL  | 10/10/2016 | 4    | 491194     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51838  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>CRISTOBAL  | 10/10/2016 | 4    | 491195     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51839  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51840  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51841  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51842  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51843  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51844  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51845  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51846  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51847  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51848  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51849  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51850  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51851  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL AZUA              | 10/10/2016 | 4    | 491208     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51852  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M      | 10/10/2016 | 4    | 491209     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51853  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL MOCA              | 10/10/2016 | 4    | 491210     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51854  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SANTIAGO                      | 10/10/2016 | 4    | 491211     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51855  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA                      | 10/10/2016 | 4    | 491212     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51856  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SANTIAGO                      | 10/10/2016 | 4    | 491213     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51857  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491214     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51858  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA                             | 10/10/2016 | 4    | 491215     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51859  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA                             | 10/10/2016 | 4    | 491216     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51860  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M                     | 10/10/2016 | 4    | 491217     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51861  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | PROTOCOLO                                  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51862  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M                     | 10/10/2016 | 4    | 491219     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51863  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M                     | 10/10/2016 | 4    | 491220     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51864  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | DIV-GESTION DE<br>SERVICIOS                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51865  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51866  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51867  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51868  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51869  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51870  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51871  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51872  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51873  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV- VALORACION<br>DE BIENES | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51874  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV- VALORACION<br>DE BIENES | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51875  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | DIV-GESTION DE<br>SERVICIOS  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51876  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV- VALORACION<br>DE BIENES               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51877  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>PLANIFICACION<br>AUDITORIA     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51878  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51879  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51880  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51881  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51882  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51883  | HP ELITEDESK 800<br>G2 SFF L1G76AV, HP<br>CUSTOM LOGO<br>PRINTING SERVICE<br>AY127AV                          | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51884  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51885  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-GESTION DE<br>SERVICIOS                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51886  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- VALORACION DE BIENES            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51887  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA ADMINISTRATIVA Y FINANCIERA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51888  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA ADMINISTRATIVA Y FINANCIERA | 10/10/2016 | 4    | 491245     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51889  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL BARAHONA                   | 10/10/2016 | 4    | 491246     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51890  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO                   | 10/10/2016 | 4    | 491247     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51891  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL MOCA                       | 10/10/2016 | 4    | 491248     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51892  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL MOCA                       | 10/10/2016 | 4    | 491249     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51893  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO                   | 10/10/2016 | 4    | 491250     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51894  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO                   | 10/10/2016 | 4    | 491251     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51895  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL AZUA                       | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51896  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN FCO M                  | 10/10/2016 | 4    | 491253     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51897  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA PLANIFICACIÓN AUDITORIA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51898  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO               | 10/10/2016 | 4    | 491255     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51899  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL MOCA                   | 10/10/2016 | 4    | 491256     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51900  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL MOCA                   | 10/10/2016 | 4    | 491257     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51901  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO               | 10/10/2016 | 4    | 491258     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51902  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL MOCA                   | 10/10/2016 | 4    | 491259     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51903  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN FCO M              | 10/10/2016 | 4    | 491260     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51904  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN FCO M              | 10/10/2016 | 4    | 491261     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51905  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SAN FCO M              | 10/10/2016 | 4    | 491262     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51906  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL SANTIAGO               | 10/10/2016 | 4    | 491263     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51907  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC                     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51908  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- ALCOHOLES                       | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51909  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- VALORACION DE BIENES            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 5191   | GAVINETE PARA INFORMATICA                                      | ADM LOCAL MAO                        | 30/06/2002 | 4    | 500921     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 51910  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA DE COBRANZA                 | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51911  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- VALORACION DE BIENES            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51912  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA ADMINISTRATIVA Y FINANCIERA | 10/10/2016 | 4    | 491269     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51913  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC                         | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51914  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | GERENCIA OGC                         | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51915  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | ADM LOCAL VILLA MELLA                | 10/10/2016 | 4    | 491272     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51916  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- VALORACION DE BIENES            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51917  | COMPUTADORA HP ELITEDESK 800 G2-MONITOR LED HP PRODISPLAY P202 | DIV- INFRAESTRUCTURA TECNOLOGICA     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51918  | COMPUTADORA HP ELITEDESK 800 G2-                               | DIV- VALORACION DE BIENES            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51919  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51920  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51921  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA DE<br>COBRANZA                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51922  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51923  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51924  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51925  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | PROTOCOLO                              | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51926  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51927  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51928  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>PLANIFICACÓN<br>AUDITORIA  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51929  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | DIV-<br>INFRAESTRUCTURA                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51930  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | TECNOLOGICA<br>DIV- VALORACION<br>DE BIENES | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51931  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51932  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51933  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51934  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51935  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA      | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51936  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51937  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51938  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-GESTION DE<br>SERVICIOS                 | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51939  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-GESTION DE<br>SERVICIOS                 | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51940  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | DIV-GESTION DE<br>SERVICIOS                 | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51941  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51942  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51943  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51944  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51945  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51946  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-GESTION DE<br>SERVICIOS                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51947  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA DE<br>COBRANZA                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51948  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA                             | 10/10/2016 | 4    | 491305     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51949  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M                     | 10/10/2016 | 4    | 491306     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51950  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA                             | 10/10/2016 | 4    | 491307     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51951  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL MOCA                             | 10/10/2016 | 4    | 491308     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51952  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491309     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51953  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SANTIAGO                      | 10/10/2016 | 4    | 491310     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51954  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | PROTOCOLO                                  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51955  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SANTIAGO                      | 10/10/2016 | 4    | 491312     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51956  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | PROTOCOLO                                  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51957  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA DE<br>COBRANZA                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51958  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SANTIAGO                      | 10/10/2016 | 4    | 491315     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51959  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MOCA                             | 10/10/2016 | 4    | 491316     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51960  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51961  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491318     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51962  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | DIV-<br>INFRAESTRUCTURA                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51963  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | TECNOLOGICA<br>CONTROL INTERNO             | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51964  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>PLANIFICACÓN<br>AUDITORIA      | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51965  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA DE<br>COBRANZA                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51966  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA DE<br>COBRANZA                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51967  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA DE<br>COBRANZA                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51968  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA DE<br>COBRANZA                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51969  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491326     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51970  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA DE<br>COBRANZA                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51971  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | RELACIONES<br>PÚBLICAS                     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51972  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491329     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51973  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | GERENCIA<br>PLANIFICACÓN                   | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51974  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | AUDITORIA<br>GERENCIA OGC | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51975  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SANTIAGO     | 10/10/2016 | 4    | 491332     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51976  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SANTIAGO     | 10/10/2016 | 4    | 491333     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51977  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>FCO M    | 10/10/2016 | 4    | 491334     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51978  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SANTIAGO     | 10/10/2016 | 4    | 491335     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51979  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MOCA            | 10/10/2016 | 4    | 491336     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51980  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MOCA            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51981  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MOCA            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51982  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SANTIAGO     | 10/10/2016 | 4    | 491339     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51983  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MOCA            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51984  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL SAN<br>PEDRO    | 10/10/2016 | 4    | 491341     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51985  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M  | 10/10/2016 | 4    | 491342     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51986  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SANTIAGO   | 10/10/2016 | 4    | 491343     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51987  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA          | 10/10/2016 | 4    | 491344     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51988  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA          | 10/10/2016 | 4    | 491345     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51989  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA          | 10/10/2016 | 4    | 491351     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51990  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA          | 10/10/2016 | 4    | 491347     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51991  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SANTIAGO   | 10/10/2016 | 4    | 491348     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51992  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | AUDITORIA<br>FINANCIERA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51993  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA DE<br>COBRANZA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51994  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M  | 10/10/2016 | 4    | 491351     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51995  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL EL<br>SEYBO   | 10/10/2016 | 4    | 491352     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51996  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL HIGUEY                       | 10/10/2016 | 4    | 491353     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51997  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA                         | 10/10/2016 | 4    | 491354     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51998  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA                         | 10/10/2016 | 4    | 491355     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 51999  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    | 491356     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52000  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                 | 10/10/2016 | 4    | 491357     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52001  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL HIGUEY                       | 10/10/2016 | 4    | 491358     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52002  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                 | 10/10/2016 | 4    | 491359     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52003  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491360     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52004  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL MOCA                         | 10/10/2016 | 4    | 491361     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52005  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL HIGUEY                       | 10/10/2016 | 4    | 491362     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52006  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL HIGUEY                       | 10/10/2016 | 4    | 491363     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52007  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA | 10/10/2016 | 4    | 491364     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52008  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL HIGUEY       | 10/10/2016 | 4    | 491365     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52009  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL HIGUEY       | 10/10/2016 | 4    | 491366     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52010  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL HIGUEY       | 10/10/2016 | 4    | 491367     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52011  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL HIGUEY       | 10/10/2016 | 4    | 491368     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52012  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA | 10/10/2016 | 4    | 491369     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52013  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL EL<br>SEYBO  | 10/10/2016 | 4    | 491370     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52014  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA | 10/10/2016 | 4    | 491371     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52015  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52016  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M | 10/10/2016 | 4    | 491373     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52017  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL HIGUEY       | 10/10/2016 | 4    | 491374     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52018  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                     | 10/10/2016 | 4    | 491375     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52019  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                     | 10/10/2016 | 4    | 491376     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52020  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                     | 10/10/2016 | 4    | 491377     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52021  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52022  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                     | 10/10/2016 | 4    | 491379     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52023  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                     | 10/10/2016 | 4    | 491380     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52024  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA DE<br>COBRANZA                    | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52025  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                     | 10/10/2016 | 4    | 491382     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52026  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52027  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                     | 10/10/2016 | 4    | 491384     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52028  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL LA<br>ROMANA                     | 10/10/2016 | 4    | 491385     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52029  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL LA<br>ROMANA                 | 10/10/2016 | 4    | 491386     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52030  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL EL<br>SEYBO                  | 10/10/2016 | 4    | 491387     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52031  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52032  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL EL<br>SEYBO                  | 10/10/2016 | 4    | 491389     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52033  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52034  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | COLECTURIA DE<br>HATO MAYOR            | 10/10/2016 | 4    | 491391     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52035  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL EL<br>SEYBO                  | 10/10/2016 | 4    | 491392     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52036  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | PROTOCOLO                              | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52037  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SALCEDO                   | 10/10/2016 | 4    | 491394     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52038  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL EL<br>SEYBO                  | 10/10/2016 | 4    | 491395     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52039  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL EL<br>SEYBO                  | 10/10/2016 | 4    | 491396     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52040  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL EL<br>SEYBO                                  | 10/10/2016 | 4    | 491397     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52041  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL VILLA<br>MELLA                               | 10/10/2016 | 4    | 491398     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52042  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL VILLA<br>MELLA                               | 10/10/2016 | 4    | 491399     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52043  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL VILLA<br>MELLA                               | 10/10/2016 | 4    | 491400     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52044  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA DE<br>COBRANZA                                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52045  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52046  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL EL<br>SEYBO                                  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52047  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA DE<br>COBRANZA                                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52048  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52049  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOC<br>MONTECRISTI                                 | 10/10/2016 | 4    | 491416     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52050  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | CENTRO<br>FISCALIZACION                                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52051  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | MAXIMO GOMEZ<br>CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52052  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ                 | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52053  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL VILLA<br>MELLA                                | 10/10/2016 | 4    | 491410     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52054  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL VILLA<br>MELLA                                | 10/10/2016 | 4    | 491411     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52055  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL VILLA<br>MELLA                                | 10/10/2016 | 4    | 491412     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52056  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- CREDITO Y<br>COMPENSACIONES                        | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52057  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES                            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52058  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL VILLA<br>MELLA                                | 10/10/2016 | 4    | 491415     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52059  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL VILLA<br>MELLA                                | 10/10/2016 | 4    | 491416     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52060  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES                            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52061  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL VILLA<br>MELLA                                | 10/10/2016 | 4    | 491418     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52062  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA OGC                               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52063  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL LOS<br>MINA                      | 10/10/2016 | 4    | 491420     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52064  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491421     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52065  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA                            | 10/10/2016 | 4    | 491422     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52066  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA                            | 10/10/2016 | 4    | 491423     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52067  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA                            | 10/10/2016 | 4    | 491424     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52068  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>BARAHONA                      | 10/10/2016 | 4    | 491425     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52069  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA                            | 10/10/2016 | 4    | 491426     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52070  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>BARAHONA                      | 10/10/2016 | 4    | 491427     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52071  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                            | 10/10/2016 | 4    | 491428     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52072  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL<br>BARAHONA                      | 10/10/2016 | 4    | 491429     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52073  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA                    | 10/10/2016 | 4    | 491430     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52074  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>JUAN                    | 10/10/2016 | 4    | 491431     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52075  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA                    | 10/10/2016 | 4    | 491432     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52076  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BONAO                          | 10/10/2016 | 4    | 491433     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52077  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA                    | 10/10/2016 | 4    | 491434     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52078  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA                    | 10/10/2016 | 4    | 491435     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52079  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA                    | 10/10/2016 | 4    | 491436     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52080  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA                    | 10/10/2016 | 4    | 491437     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52081  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52082  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BONAO                          | 10/10/2016 | 4    | 491439     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52083  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL SAN<br>JUAN                    | 10/10/2016 | 4    | 491440     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52084  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BONAO                          | 10/10/2016 | 4    | 491440     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52085  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                          | 10/10/2016 | 4    | 491442     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52086  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MAO                            | 10/10/2016 | 4    | 491443     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52087  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52088  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52089  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52090  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MAO                            | 10/10/2016 | 4    | 491447     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52091  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MAO                            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52092  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SALCEDO                     | 10/10/2016 | 4    | 491449     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52093  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SALCEDO                     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52094  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL<br>SALCEDO                     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52095  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SALCEDO   | 10/10/2016 | 4    | 491452     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52096  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M | 10/10/2016 | 4    | 491453     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52097  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SALCEDO   | 10/10/2016 | 4    | 491454     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52098  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SALCEDO   | 10/10/2016 | 4    | 491455     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52099  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M | 10/10/2016 | 4    | 491456     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52100  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52101  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>FCO M | 10/10/2016 | 4    | 491458     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52102  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA  | 10/10/2016 | 4    | 491459     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52103  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA  | 10/10/2016 | 4    | 491460     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52104  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA  | 10/10/2016 | 4    | 491461     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52105  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL<br>BARAHONA  | 10/10/2016 | 4    | 491462     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |



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| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52106  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SALCEDO  | 10/10/2016 | 4    | 491463     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52107  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO       | 10/10/2016 | 4    | 491464     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52108  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO       | 10/10/2016 | 4    | 491465     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52109  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>JUAN | 10/10/2016 | 4    | 491466     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52110  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>JUAN | 10/10/2016 | 4    | 491467     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52111  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL AZUA        | 10/10/2016 | 4    | 491468     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52112  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL AZUA        | 10/10/2016 | 4    | 491469     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52113  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491470     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52114  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491471     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52115  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491472     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52116  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491473     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52117  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL AZUA        | 10/10/2016 | 4    | 491474     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52118  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491475     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52119  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491476     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52120  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491477     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52121  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491478     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52122  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491479     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52123  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491480     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52124  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491481     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52125  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SANTIAGO | 10/10/2016 | 4    | 491482     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52126  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BANÍ        | 10/10/2016 | 4    | 491483     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52127  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491484     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52128  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BANÍ  | 10/10/2016 | 4    | 491485     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52129  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BANÍ  | 10/10/2016 | 4    | 491486     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52130  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BANÍ  | 10/10/2016 | 4    | 491487     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52131  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BANÍ  | 10/10/2016 | 4    | 491488     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52132  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BANÍ  | 10/10/2016 | 4    | 491489     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52133  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA | 10/10/2016 | 4    | 491490     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52134  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL AZUA  | 10/10/2016 | 4    | 491491     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52135  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA | 10/10/2016 | 4    | 491492     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52136  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA | 10/10/2016 | 4    | 491493     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52137  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA | 10/10/2016 | 4    | 491494     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52138  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL NAGUA | 10/10/2016 | 4    | 491495     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52139  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>SALCEDO  | 10/10/2016 | 4    | 491496     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52140  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491497     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52141  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491498     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52142  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491499     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52143  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491500     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52144  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491501     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52145  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491502     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52146  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA | 10/10/2016 | 4    | 491503     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52147  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA       | 10/10/2016 | 4    | 491504     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52148  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA | 10/10/2016 | 4    | 491505     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52149  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL<br>BARAHONA | 10/10/2016 | 4    | 491506     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52150  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL<br>BARAHONA                   | 10/10/2016 | 4    | 491462     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52151  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL NAGUA                         | 10/10/2016 | 4    | 491508     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52152  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL AZUA                          | 10/10/2016 | 4    | 491509     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52153  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>BARAHONA                   | 10/10/2016 | 4    | 491510     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52154  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>BARAHONA                   | 10/10/2016 | 4    | 491511     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52155  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SALCEDO                    | 10/10/2016 | 4    | 491512     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52156  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MAO                           | 10/10/2016 | 4    | 491513     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52157  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52158  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MAO                           | 10/10/2016 | 4    | 491515     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52159  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52160  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL MAO                           | 10/10/2016 | 4    | 491517     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52161  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52162  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOC<br>MONTECRISTI                  | 10/10/2016 | 4    | 491519     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52163  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MAO                           | 10/10/2016 | 4    | 491520     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52164  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOC<br>MONTECRISTI                  | 10/10/2016 | 4    | 491521     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52165  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOC<br>MONTECRISTI                  | 10/10/2016 | 4    | 491521     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52166  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOC<br>MONTECRISTI                  | 10/10/2016 | 4    | 491522     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52167  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MAO                           | 10/10/2016 | 4    | 491524     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52168  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MAO                           | 10/10/2016 | 4    | 491525     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52169  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL ZONA<br>ORI                   | 10/10/2016 | 4    | 491526     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52170  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52171  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | CENTRO<br>FISCALIZACION                 | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52172  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | MAXIMO GOMEZ<br>ADM LOC<br>MONTECRISTI  | 10/10/2016 | 4    | 491529     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52173  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL ZONA<br>ORI                   | 10/10/2016 | 4    | 491530     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52174  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52175  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL ZONA<br>ORI                   | 10/10/2016 | 4    | 491532     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52176  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL MAO                           | 10/10/2016 | 4    | 491533     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52177  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL ZONA<br>ORI                   | 10/10/2016 | 4    | 491534     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52178  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL ZONA<br>ORI                   | 10/10/2016 | 4    | 491535     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52179  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL ZONA<br>ORI                   | 10/10/2016 | 4    | 491536     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52180  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL ZONA<br>ORI                   | 10/10/2016 | 4    | 491537     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52181  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL ZONA<br>ORI                   | 10/10/2016 | 4    | 491538     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52182  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491539     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52183  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491540     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52184  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | LA FERIA                                   | 10/10/2016 | 4    | 491541     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52185  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM DE SAMANA                              | 10/10/2016 | 4    | 491542     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52186  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM DE SAMANA                              | 10/10/2016 | 4    | 491543     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52187  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM DE SAMANA                              | 10/10/2016 | 4    | 491544     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52188  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM DE SAMANA                              | 10/10/2016 | 4    | 491545     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52189  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                     | 10/10/2016 | 4    | 491546     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52190  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                     | 10/10/2016 | 4    | 491547     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52191  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                     | 10/10/2016 | 4    | 491548     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52192  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                     | 10/10/2016 | 4    | 491549     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52193  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL BONAO                            | 10/10/2016 | 4    | 491550     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52194  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BONAO                        | 10/10/2016 | 4    | 491551     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52195  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491552     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52196  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491553     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52197  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                        | 10/10/2016 | 4    | 491554     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52198  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>JUAN                  | 10/10/2016 | 4    | 491555     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52199  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52200  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52201  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>JUAN                  | 10/10/2016 | 4    | 491558     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52202  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52203  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                        | 10/10/2016 | 4    | 491560     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52204  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL AZUA                         | 10/10/2016 | 4    | 491561     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52205  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>PEDRO                  | 10/10/2016 | 4    | 491562     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52206  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491563     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52207  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52208  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52209  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>PEDRO                  | 10/10/2016 | 4    | 491566     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52210  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL SAN<br>PEDRO                  | 10/10/2016 | 4    | 491567     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52211  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491568     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52212  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491569     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52213  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL AZUA                          | 10/10/2016 | 4    | 491570     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52214  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL AZUA                          | 10/10/2016 | 4    | 491571     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52215  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL ZONA<br>ORI                   | 10/10/2016 | 4    | 491572     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52216  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | ADM LOCAL ZONA<br>ORI                      | 10/10/2016 | 4    | 491573     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52217  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52218  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52219  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | LA FERIA                                   | 10/10/2016 | 4    | 491576     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52220  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491577     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52221  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491578     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52222  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491579     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52223  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | LA FERIA                                   | 10/10/2016 | 4    | 491580     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52224  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | ADM LOCAL PTO<br>PTA                       | 10/10/2016 | 4    | 491581     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52225  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP | ADM LOCAL PTO<br>PTA                       | 10/10/2016 | 4    | 491582     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52226  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                   | ADM LOCAL PTO<br>PTA                       | 10/10/2016 | 4    | 491583     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52227  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL PTO<br>PTA                   | 10/10/2016 | 4    | 491584     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52228  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL PTO<br>PTA                   | 10/10/2016 | 4    | 491585     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52229  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL PTO<br>PTA                   | 10/10/2016 | 4    | 491586     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52230  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL PTO<br>PTA                   | 10/10/2016 | 4    | 491587     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52231  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL PTO<br>PTA                   | 10/10/2016 | 4    | 491588     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52232  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA                        | 10/10/2016 | 4    | 491589     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52233  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL PTO<br>PTA                   | 10/10/2016 | 4    | 491590     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52234  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    | 491591     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52235  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA                        | 10/10/2016 | 4    | 491592     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52236  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL NAGUA                        | 10/10/2016 | 4    | 491593     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52237  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-                                      | ADM LOCAL NAGUA                        | 10/10/2016 | 4    | 491594     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52238  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOC<br>MONTECRISTI                     | 10/10/2016 | 4    | 491595     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52239  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOC<br>MONTECRISTI                     | 10/10/2016 | 4    | 491596     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52240  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52241  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                               | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52242  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52243  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491600     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52244  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 10/10/2016 | 4    | 491601     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52245  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA   | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52246  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA   | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52247  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA   | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52248  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | GERENCIA<br>PLANIFICACION                  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52249  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ESTRATEGICA<br>GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52250  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV- VALORACION<br>DE BIENES                            | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52251  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA                | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52252  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52253  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOC<br>MONTECRISTI                                  | 10/10/2016 | 4    | 491610     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52254  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL<br>SALCEDO                                    | 10/10/2016 | 4    | 491611     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52255  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>JUAN                                   | 10/10/2016 | 4    | 491612     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52256  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>JUAN                                   | 10/10/2016 | 4    | 491613     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52257  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>JUAN                                   | 10/10/2016 | 4    | 491614     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52258  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                  | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52259  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | DIV-<br>INFRAESTRUCTURA                                 | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52260  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | TECNOLOGICA<br>ADM DE SAMANA           | 10/10/2016 | 4    | 491617     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52261  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491618     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52262  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491619     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52263  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL PTO<br>PTA                   | 10/10/2016 | 4    | 491620     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52264  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491621     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52265  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491622     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52266  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491623     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52267  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM DE SAMANA                          | 10/10/2016 | 4    | 491624     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52268  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52269  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    | 491626     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52270  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL BONAO                        | 10/10/2016 | 4    | 491627     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52271  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491628     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52272  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                  | 10/10/2016 | 4    | 491629     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52273  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                  | 10/10/2016 | 4    | 491630     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52274  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOC<br>MONTECRISTI                  | 10/10/2016 | 4    | 491631     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52275  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52276  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491633     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52277  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491634     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52278  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491635     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52279  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491636     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52280  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                         | 10/10/2016 | 4    | 491637     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52281  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL SAN<br>JUAN                   | 10/10/2016 | 4    | 491638     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52282  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52283  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>JUAN                  | 10/10/2016 | 4    | 491640     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52284  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>JUAN                  | 10/10/2016 | 4    | 491641     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52285  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52286  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL AZUA                         | 10/10/2016 | 4    | 491643     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52287  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52288  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491645     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52289  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL SAN<br>PEDRO                 | 10/10/2016 | 4    | 491646     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52290  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL BONAO                        | 10/10/2016 | 4    | 491647     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52291  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 10/10/2016 | 4    |            |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52292  | COMPUTADORA HP<br>ELITEDESK 800 G2-   | ADM LOCAL AZUA                         | 10/10/2016 | 4    | 491649     |         | 48,263.78 |             |             | 1,005.50 | 25,137.40  | 23,126.38   |

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| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 52293  | MONITOR LED HP<br>PRODISPLAY P202<br>COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA        | 10/10/2016 | 4    |            |         | 48,263.78  |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52294  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | ADM LOCAL AZUA                                | 10/10/2016 | 4    | 491651     |         | 48,263.78  |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52295  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA        | 10/10/2016 | 4    |            |         | 48,263.78  |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52296  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ       | 10/10/2016 | 4    |            |         | 48,263.78  |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52297  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ       | 10/10/2016 | 4    |            |         | 48,263.78  |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52298  | COMPUTADORA HP<br>ELITEDESK 800 G2-<br>MONITOR LED HP<br>PRODISPLAY P202                                      | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA    | 10/10/2016 | 4    | 491655     |         | 48,263.78  |             |             | 1,005.50 | 25,137.40  | 23,126.38   |
| 52399  | HP LASERJET<br>M630H LASER<br>MULTIFUNCTION<br>PRINTER MFP<br>J7X28A, HP CARE<br>PACK NEXT<br>BUSINESS        | ADM LOCAL PTO<br>PTA                          | 10/10/2016 | 4    | 491701     |         | 174,125.02 |             |             | 3,627.61 | 90,690.11  | 83,434.91   |
| 52400  | HP LASERJET<br>M630H LASER<br>MULTIFUNCTION<br>PRINTER MFP  | DIV- COMPRAS                                  | 10/10/2016 | 4    |            |         | 174,125.02 |             |             | 3,627.61 | 90,690.11  | 83,434.91   |
| 52401  | HP LASERJET<br>M630H LASER<br>MULTIFUNCTION<br>PRINTER MFP  | ADM LOCAL LA<br>VEGA                          | 10/10/2016 | 4    |            |         | 174,125.02 |             |             | 3,627.61 | 90,690.11  | 83,434.91   |
| 52402  | HP LASERJET<br>M630H LASER<br>MULTIFUNCTION   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 10/10/2016 | 4    |            |         | 174,125.02 |             |             | 3,627.61 | 90,690.11  | 83,434.91   |

Fecha proceso : 30/11/2018

| Clase  | COMPUTOS  | EQUIPOS DE COMPUTACION                 |            |      |            |         |            |             |             |          |            |             |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|        | PRINTER   |  |            |      |            |         |            |             |             |          |            |             |
| 52403  | HP LASERJET M630H LASER MULTIFUNCTION PRINTER   | ADMINISTRACION LOS PROCERES            | 10/10/2016 | 4    |            |         | 174,125.02 |             |             | 3,627.61 | 90,690.11  | 83,434.91   |
| 52404  | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS              | GERENCIA OGC                           | 10/10/2016 | 4    |            |         | 174,125.02 |             |             | 3,627.61 | 90,690.11  | 83,434.91   |
| 52405  | HP LASERJET M630H LASER MULTIFUNCTION PRINTER MFP J7X28A, HP CARE PACK NEXT BUSINESS              | ADM LOCAL LA ROMANA                    | 10/10/2016 | 4    |            |         | 174,125.02 |             |             | 3,627.61 | 90,690.11  | 83,434.91   |
| 52406  | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A,                             | DEPARTAMENTO DE REPRESENTACION EXTERNA | 10/10/2016 | 4    |            |         | 153,679.68 |             |             | 3,201.66 | 80,041.50  | 73,638.18   |
| 52407  | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A,                             | DIV- INFRAESTRUCTURA TECNOLOGICA       | 10/10/2016 | 4    |            |         | 153,679.01 |             |             | 3,201.65 | 80,041.18  | 73,637.83   |
| 52408  | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP 3 YEAR NEXT BUSINESS DAY | DIV-GESTION DE SERVICIOS               | 10/10/2016 | 4    |            |         | 153,679.01 |             |             | 3,201.65 | 80,041.18  | 73,637.83   |
| 52409  | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP                          | DIV-GESTION DE SERVICIOS               | 10/10/2016 | 4    |            |         | 153,679.01 |             |             | 3,201.65 | 80,041.18  | 73,637.83   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 52410  | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A, HP 3 YEAR NEXT BUSINESS DAY | GERENCIA DE COBRANZA            | 10/10/2016 | 4    |            |         | 153,679.01 |             |             | 3,201.65 | 80,041.18  | 73,637.83   |
| 52411  | HP LASERJET ENTERPRISE FLOW MFP M527C - MULTIFUNCTION PRINTER F2A81A,                             | DEPARTAMENTO FIDEICOMISO        | 10/10/2016 | 4    |            |         | 153,679.01 |             |             | 3,201.65 | 80,041.18  | 73,637.83   |
| 52412  | EPSON FX-890 IMPACT PRINTER C11C524121  | ADM LOCAL HERRERA               | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52413  | EPSON FX-890 IMPACT PRINTER C11C524121  | ADM LOCAL HIGUEY                | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52414  | EPSON FX-890 IMPACT PRINTER C11C524121  | ADMINISTRACION LOS PROCERES     | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52415  | EPSON FX-890 IMPACT PRINTER C11C524121  | ADM LOCAL HIGUEY                | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52416  | EPSON FX-890 IMPACT PRINTER C11C524121  | ADM LOCAL HERRERA               | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52417  | EPSON FX-890 IMPACT PRINTER C11C524121  | ADM LOCAL HERRERA               | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52418  | EPSON FX-890 IMPACT PRINTER C11C524121  | ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52419  | EPSON FX-890 IMPACT PRINTER C11C524121  | ADMINISTRACION LOCAL SAN CARLOS | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52420  | EPSON FX-890 IMPACT PRINTER C11C524121  | LA FERIA                        | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52421  | EPSON FX-890 IMPACT PRINTER C11C524121  | ADMINISTRACION LOS PROCERES     | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52422  | EPSON FX-890 IMPACT PRINTER   | ADM LOCAL HERRERA               | 10/10/2016 | 4    |            |         | 17,992.05  |             |             | 374.84   | 9,370.85   | 8,621.20    |

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| Clase  | COMPUTOS                       | EQUIPOS DE COMPUTACION             |            |      |            |         |           |             |             |          |            |             |
|--------|--------------------------------|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                    | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|        | C11C524121                     |                                    |            |      |            |         |           |             |             |          |            |             |
| 52423  | EPSON FX-890<br>IMPACT PRINTER | ADMINISTRACION<br>LOCAL SAN CARLOS | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52424  | EPSON FX-890<br>IMPACT PRINTER | ADM LOCAL SAN<br>CRISTOBAL         | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52425  | EPSON FX-890<br>IMPACT PRINTER | DEPARTAMENTO<br>VEHIC MOTOR        | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52426  | EPSON FX-890<br>IMPACT PRINTER | ADM LOCAL BOCA<br>CHICA            | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52427  | EPSON FX-890<br>IMPACT PRINTER | PUERTO HAINA<br>ORIENTAL           | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52428  | EPSON FX-890<br>IMPACT PRINTER | PUERTO HAINA<br>ORIENTAL           | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52429  | EPSON FX-890<br>IMPACT PRINTER | ADM LOCAL BOCA<br>CHICA            | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52430  | EPSON FX-890<br>IMPACT PRINTER | ADM LOCAL ZONA<br>ORI              | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52431  | EPSON FX-890<br>IMPACT PRINTER | ADM LOCAL ZONA<br>ORI              | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52432  | EPSON FX-890<br>IMPACT PRINTER | ADMINISTRACION<br>LOCAL SAN CARLOS | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52433  | EPSON FX-890<br>IMPACT PRINTER | ADMINISTRACION<br>LOCAL SAN CARLOS | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52434  | EPSON FX-890<br>IMPACT PRINTER | PUERTO HAINA<br>ORIENTAL           | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52435  | EPSON FX-890<br>IMPACT PRINTER | ADMINISTRACION<br>LOCAL SAN CARLOS | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52436  | EPSON FX-890<br>IMPACT PRINTER | ADM LOCAL<br>HERRERA               | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |

Fecha proceso : 30/11/2018

| Clase  | COMPUTOS                                     | EQUIPOS DE COMPUTACION         |            |      |            |         |           |             |             |          |            |             |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                                  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 52437  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADM LOCAL HIGUEY               | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52438  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADM LOCAL SAN<br>JUAN          | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52439  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADM LOCAL SAN<br>JUAN          | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52440  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADM LOCAL VILLA<br>MELLA       | 10/10/2016 | 4    | 491742     |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52441  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | DEPARTAMENTO<br>VEHIC MOTOR    | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52442  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADM LOCAL LOS<br>MINA          | 10/10/2016 | 4    | 491744     |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52443  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADM LOCAL<br>SANTIAGO          | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52444  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | LA FERIA                       | 10/10/2016 | 4    | 491746     |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52445  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADM LOCAL HIGUEY               | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52446  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADM LOCAL HIGUEY               | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52447  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | DEPARTAMENTO<br>VEHIC MOTOR    | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52448  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADM LOCAL LOS<br>MINA          | 10/10/2016 | 4    | 491750     |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52449  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADMINISTRACION<br>LOS PROCERES | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52450  | EPSON FX-890<br>IMPACT PRINTER<br>C11C524121 | ADMINISTRACION<br>LOS PROCERES | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52451  | EPSON FX-890<br>IMPACT PRINTER               | ADMINISTRACION<br>LOS PROCERES | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |

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| Clase  | COMPUTOS                                | EQUIPOS DE COMPUTACION                        |            |      |            |         |           |             |             |          |            |             |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                             | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|        | C11C524121                              |   |            |      |            |         |           |             |             |          |            |             |
| 52452  | EPSON FX-890<br>IMPACT PRINTER          | ADM LOCAL LA<br>VEGA                          | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52453  | EPSON FX-890<br>IMPACT PRINTER          | LA FERIA                                      | 10/10/2016 | 4    | 491755     |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52454  | EPSON FX-890<br>IMPACT PRINTER          | DIV-GESTION DE<br>SERVICIOS                   | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52455  | EPSON FX-890<br>IMPACT PRINTER          | LA FERIA                                      | 10/10/2016 | 4    | 491757     |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52456  | EPSON FX-890<br>IMPACT PRINTER          | ADM LOCAL LOS<br>MINA                         | 10/10/2016 | 4    | 491758     |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52457  | EPSON FX-890<br>IMPACT PRINTER          | ADMINISTRACION<br>LOCAL SAN CARLOS            | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52458  | EPSON FX-890<br>IMPACT PRINTER          | ADM LOCAL BOCA<br>CHICA                       | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52459  | EPSON FX-890<br>IMPACT PRINTER          | LA FERIA                                      | 10/10/2016 | 4    | 491761     |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52460  | EPSON FX-890<br>IMPACT PRINTER          | DIV-GESTION DE<br>SERVICIOS                   | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 52461  | EPSON FX-890<br>IMPACT PRINTER          | ADMINISTRACION<br>LOCAL SAN CARLOS            | 10/10/2016 | 4    |            |         | 17,992.05 |             |             | 374.84   | 9,370.85   | 8,621.20    |
| 5249   | COMPUTADORA                             | ADM LOCAL MAO                                 | 11/10/2006 | 4    | 500970     |         | 28,528.69 |             |             |          | 28,028.69  | 500.00      |
| 5250   | COMPUTADORA                             | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 06/10/2006 | 4    | 502965     |         | 28,927.50 |             |             |          | 28,427.50  | 500.00      |
| 52652  | WORKSTATION Z440<br>F5W13AV LED<br>MONI | DPTO-<br>MANTENIMIENTO                        | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52653  | WORKSTATION Z440<br>LED MONITOR - 23"   | DPTO-<br>MANTENIMIENTO                        | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52654  | WORKSTATION Z440<br>LED MONITOR - 23"   | GERENCIA DE<br>TECNOLOGIA DE                  | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |

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| Activo | Descripcion                             | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52655  | WORKSTATION Z440<br>LED MONITOR - 23"   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52656  | WORKSTATION Z440<br>- LED MONITOR - 23" | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52657  | WORKSTATION Z440<br>LED MONITOR - 23"   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52658  | WORKSTATION Z440<br>LED MONITOR - 23"   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52659  | WORKSTATION Z440<br>LED MONITOR - 23"   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52660  | WORKSTATION Z440<br>LED MONITOR - 23"   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52661  | WORKSTATION Z440<br>LED MONITOR - 23"   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52662  | WORKSTATION Z440<br>LED MONITOR - 23"   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52663  | WORKSTATION Z440<br>LED MONITOR - 23"   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52664  | WORKSTATION Z440<br>LED MONITOR - 23"   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52665  | WORKSTATION Z440<br>LED MONITOR - 23"   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y                                  | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |



Fecha proceso : 30/11/2018

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| Activo | Descripcion                                | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | COM.  |            |      |            |         |           |             |             |          |            |             |
| 52666  | WORKSTATION Z440<br>LED MONITOR - 23"      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52667  | WORKSTATION Z440<br>LED MONITOR - 23"      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52668  | WORKSTATION Z440<br>LED MONITOR - 23"      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52669  | WORKSTATION Z440<br>LED MONITOR - 23"      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52670  | WORKSTATION Z440<br>- LED MONITOR -<br>23" | DPTO-<br>MANTENIMIENTO                                | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52671  | WORKSTATION Z440<br>LED MONITOR - 23"      | DPTO-<br>MANTENIMIENTO                                | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52672  | WORKSTATION Z440<br>LED MONITOR - 23"      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52673  | WORKSTATION Z440<br>LED MONITOR - 23"      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52674  | WORKSTATION Z440<br>LED MONITOR - 23"      | DPTO-<br>MANTENIMIENTO                                | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52675  | WORKSTATION Z440<br>LED MONITOR - 23"      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52676  | WORKSTATION Z440<br>LED MONITOR - 23"      | DPTO-<br>MANTENIMIENTO                                | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52677  | WORKSTATION Z440<br>LED MONITOR - 23"      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52678  | WORKSTATION Z440                           | GERENCIA DE   | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52679  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | TECNOLOGIA DE INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52680  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | DPTO- MANTENIMIENTO  | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52681  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52682  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | DPTO- MANTENIMIENTO  | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52683  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52684  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52685  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52686  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52687  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52688  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | DPTO- MANTENIMIENTO  | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52689  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | DPTO- MANTENIMIENTO  | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52690  | LED MONITOR - 23"<br>WORKSTATION Z440<br>LED MONITOR - 23" | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                                     | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52691  | WORKSTATION Z440<br>LED MONITOR - 23"                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52692  | WORKSTATION Z440<br>LED MONITOR - 23"                             | DPTO-<br>MANTENIMIENTO                                | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52693  | WORKSTATION Z440<br>LED MONITOR - 23"                             | DPTO-<br>MANTENIMIENTO                                | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52694  | WORKSTATION Z440<br>LED MONITOR - 23"                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52695  | WORKSTATION Z440<br>LED MONITOR - 23"                             | DPTO-<br>MANTENIMIENTO                                | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 52696  | WORKSTATION Z440<br>LED MONITOR - 23"                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/10/2016 | 4    |            |         | 81,746.21 |             |             | 1,703.05 | 42,576.18  | 39,170.03   |
| 53155  | GABINETE DE<br>PARED PANDUIT DE<br>12RU NUMBER<br>PARTE PZC12P    | COLECTURIA DE<br>LAS TERRENAS                         | 19/12/2016 | 4    |            |         | 34,844.16 |             |             | 725.92   | 16,696.16  | 18,148.00   |
| 53392  | NVR DE 8 CANALES<br>PARA CAMARAS IP                               | ADM LOCAL NAGUA                                       | 20/12/2016 | 4    |            |         | 14,074.16 |             |             | 293.21   | 6,743.83   | 7,330.33    |
| 53393  | NVR DE 8 CANALES<br>PARA CAMARAS IP                               | ADM LOCAL AZUA  | 20/12/2016 | 4    |            |         | 14,074.16 |             |             | 293.21   | 6,743.83   | 7,330.33    |
| 53394  | NVR DE 8 CANALES<br>PARA CAMARAS IP                               | DIV- SEGURIDAD  | 20/12/2016 | 4    |            |         | 14,074.16 |             |             | 293.21   | 6,743.83   | 7,330.33    |
| 53395  | CÁMARAS IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4 | ADM LOCAL NAGUA                                       | 20/12/2016 | 4    | 53395      |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53396  | CÁMARAS IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4 | DIV- SEGURIDAD  | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53397  | CÁMARAS IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4 | ADM LOCAL NAGUA                                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53398  | CÁMARAS IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,                     | ADM LOCAL NAGUA                                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |

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| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | POE, H264, MPEG4   |                                      |            |      |            |         |           |             |             |          |            |             |
| 53399  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL AZUA                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53400  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL AZUA                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53401  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL AZUA                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53402  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL NAGUA                      | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53403  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53404  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | ADM LOCAL AZUA                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53405  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53406  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | GERENCIA ADMINISTRATIVA Y FINANCIERA | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53407  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53408  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53409  | CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD                       | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53410  | MEGAPIXELES ,<br>POE, H264, MPEG4<br>CÁMARAS IP TIPO<br>DOMO DE 2                 | DIV- SEGURIDAD | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53411  | MEGAPIXELES ,<br>POE, H264, MPEG4<br>CÁMARAS IP TIPO<br>DOMO DE 2                 | DIV- SEGURIDAD | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53412  | MEGAPIXELES ,<br>POE, H264, MPEG4<br>CÁMARAS IP TIPO<br>DOMO DE 2                 | DIV- SEGURIDAD | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53413  | MEGAPIXELES ,<br>POE, H264, MPEG4<br>CÁMARAS IP TIPO<br>DOMO DE 2                 | ADM LOCAL AZUA | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53414  | MEGAPIXELES ,<br>POE, H264, MPEG4<br>CÁMARAS IP TIPO<br>DOMO DE 2                 | DIV- SEGURIDAD | 20/12/2016 | 4    |            |         | 14,006.90 |             |             | 291.81   | 6,711.63   | 7,295.27    |
| 53415  | MEGAPIXELES ,<br>POE, H264, MPEG4<br>CÁMARAS IP TIPO<br>BULLET DE 2               | DIV- SEGURIDAD | 20/12/2016 | 4    |            |         | 19,599.55 |             |             | 408.33   | 9,391.43   | 10,208.12   |
| 53416  | MEGAPIXELES, POE,<br>H264, MPEG-4 QUE<br>INCLUYA 4 CAJAS<br>DE UTP CATEGORÍA<br>6 | DIV- SEGURIDAD | 20/12/2016 | 4    |            |         | 19,599.55 |             |             | 408.33   | 9,391.43   | 10,208.12   |
| 53417  | MEGAPIXELES, POE,<br>H264, MPEG-4 QUE<br>INCLUYA 4 CAJAS<br>DE UTP CATEGORÍA<br>6 | DIV- SEGURIDAD | 20/12/2016 | 4    |            |         | 19,599.50 |             |             | 408.33   | 9,391.38   | 10,208.12   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 53418  | CÁMARAS IP TIPO BULLET DE 2 MEGAPIXELES, POE, H264, MPEG-4 QUE INCLUYA 4 CAJAS DE UTP CATEGORÍA 6   | DIV- SEGURIDAD                 | 20/12/2016 | 4    |            |         | 19,599.55  |             |             | 408.33   | 9,391.43   | 10,208.12   |
| 53436  | NVR 16CH QNAP LINUX CAPACID 16TB HDMI VS-4116PRO.   | DIV- SEGURIDAD                 | 29/12/2016 | 4    |            |         | 101,434.50 |             |             | 2,113.22 | 48,604.06  | 52,830.44   |
| 53437  | SWITCH 8 PRT PLANET GSD-802PS POE 130W 2SFP.  | DIV- SEGURIDAD                 | 29/12/2016 | 4    |            |         | 10,031.66  |             |             | 209.00   | 4,806.79   | 5,224.87    |
| 53438  | UPS APC 600 WATTS 1000VA BACK-UPS PRO.  | ALMACEN DE DESCARGO            | 29/12/2016 | 4    |            |         | 9,319.46   |             |             | 194.16   | 4,465.59   | 4,853.87    |
| 53442  | SWITCH 16 PRT PLANET FGSW-1816HPS POE 220W +2SFP.   | DIV- SEGURIDAD                 | 29/12/2016 | 4    |            |         | 20,707.91  |             |             | 431.42   | 9,922.54   | 10,785.37   |
| 53443  | IMPRESOR (LA) HP COLOR LASERJET PRO M277DW F/C/P/S (B3Q11A#BGJ) HP COLOR LASERJET PRO M277DW - MULTIFUNCTION PRINTER ( COLOR ); FAX / COPIER / PRINTER / SCANNER; PLAIN PAPER; 30000 PAGES; 250 - 2500 PAGES; DISPLAY 3"; 4 IN X 6 IN (MIN) - LEGAL (8.5 IN X 14 IN) (MAX); 3 IN X 5 IN (MIN) - LEGAL (8.5 IN X 14 IN), A4 (8.25 IN X 11.7 IN) (MAX); AUTOMATIC DUPLEXING; PC | DESPACHO SUB DIRECTOR JURIDICO | 29/12/2016 | 4    |            |         | 19,957.98  |             |             | 415.79   | 9,563.17   | 10,394.81   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes   | Depre Acum   | Valor Libro  |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 53453  | CONNECTION GIGABIT LAN, WI-FI(N), USB HOST, USB 2.0, NFC; SWITCHES SAN HPE 5900CP INCLUYE 144 PUERTOS FIBRECHANNEL DISTRIBUIDOS EN 4 SWITCHES CADA UNO CON 36 PUERTOS Y SUS MÓDULOS SFP+ PARA LA INTERCONEXIÓN DE LOS SERVIDORES Y SOLUCIONES DE ALMACENAMIENTO, SERVICIOS PROFESIONALES DE CONFIGURACIÓN Y PUESTA A PUNTO, CON GARANTÍAS Y SOPORTE PROACTIVO POR 3 AÑOS. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/12/2016 | 4    |            |         | 5,322,872.12 |             |             | 110,893.17 | 2,550,542.91 | 2,772,329.21 |
| 53454  | SOLUCIÓN DE ALMACENAMIENTO CENTRALIZADO HPE 3PAR 8400, CON 20 TB NETOS (USABLES EN MODALIDAD RAID5) EN DISCOS SAS 600GB 15K Y 68 TB NETOS (USABLES EN MODALIDAD RAID6) EN DISCOS NL-SAS 4 TB 7.2K. LICENCIAS REPLICACIÓN, SNAPSHOTS, AUTO-TIERING, SERVICIOS PROFESIONALES,   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/12/2016 | 4    |            |         | 7,340,657.22 |             |             | 152,930.36 | 3,517,398.28 | 3,823,258.94 |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                      | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PUESTA EN MARCHA Y SOPORTE PROACTIVO.            |                |            |      |            |         |           |             |             |          |            |             |
| 53455  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53456  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53457  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53458  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53459  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53460  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53461  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53462  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53463  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53464  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53465  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53466  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |
| 53467  | BULLET IP AVTECH AVM552C 2MP 2.8-12M POE WDR SD. | DIV- SEGURIDAD | 29/12/2016 | 4    |            |         | 15,633.49 |             |             | 325.70   | 7,491.10   | 8,142.39    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 53468  | DISCO DURO 4TB WESTDIGITAL PARA VIGILANCIA   | DIV- SEGURIDAD                 | 29/12/2016 | 4    |            |         | 11,888.80  |             |             | 247.69   | 5,696.68   | 6,192.12    |
| 53469  | DISCO DURO 4TB WESTDIGITAL PARA VIGILANCIA   | DIV- SEGURIDAD                 | 29/12/2016 | 4    |            |         | 11,888.80  |             |             | 247.69   | 5,696.68   | 6,192.12    |
| 53472  | PORTÁTIL DELL LATITUDE E7270 XCTO (210-AFTT) 16GB (2X8GB) 2133MHZ DDR4 MEMORY (370-ACDF) | DESPACHO SUB DIRECTOR JURIDICO | 13/01/2017 | 4    |            |         | 101,912.91 |             |             | 2,123.18 | 46,710.10  | 55,202.81   |
| 53566  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                    | ADM LOCAL PTO PTA              | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53567  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                    | ADM LOCAL PTO PTA              | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53568  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                    | ADM LOCAL AZUA                 | 27/01/2017 | 4    | 471003     |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53569  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                    | ADM DE SAMANA                  | 27/01/2017 | 4    | 471004     |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53570  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                    | ADM DE SAMANA                  | 27/01/2017 | 4    | 471005     |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53571  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                    | ADM LOCAL AZUA                 | 27/01/2017 | 4    | 471006     |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53572  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                    | ADM LOCAL SAN FCO M            | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53573  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                    | ADM DE SAMANA                  | 27/01/2017 | 4    | 471008     |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53574  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA      | 27/01/2017 | 4    | 471009     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53575  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA      | 27/01/2017 | 4    | 471010     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53576  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA       | 27/01/2017 | 4    | 471011     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53577  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA       | 27/01/2017 | 4    | 471012     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53578  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | RELACIONES PÚBLICAS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53579  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA   | 27/01/2017 | 4    | 471011     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53580  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA      | 27/01/2017 | 4    | 471015     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53581  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53582  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | RELACIONES PÚBLICAS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53583  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA       | 27/01/2017 | 4    | 471018     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53584  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | RELACIONES PÚBLICAS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53585  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA       | 27/01/2017 | 4    | 471020     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53586  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA       | 27/01/2017 | 4    | 471021     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53587  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA       | 27/01/2017 | 4    | 471022     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53588  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM DE SAMANA       | 27/01/2017 | 4    | 471023     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53589  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA      | 27/01/2017 | 4    | 471024     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53590  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL AZUA      | 27/01/2017 | 4    | 471025     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53591  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | RELACIONES PÚBLICAS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53592  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC        | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53593  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53594  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53595  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53596  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53597  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53598  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53599  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53600  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53601  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53602  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53603  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>SALCEDO   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53604  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53605  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOC<br>MONTECRISTI | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53606  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53607  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOC<br>MONTECRISTI | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53608  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOC<br>MONTECRISTI | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53609  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOC<br>MONTECRISTI | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53610  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL MAO          | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53611  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOC<br>MONTECRISTI | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53612  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOC<br>MONTECRISTI | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53613  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL MAO          | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53614  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL MAO          | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53615  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL MAO          | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53616  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL MAO          | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53617  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOC<br>MONTECRISTI | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53618  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53619  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BONAO   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53620  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53621  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4    | 471056     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53622  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4    | 471057     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53623  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53624  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53625  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL MAO     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53626  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4    | 471061     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53627  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4    | 471062     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53628  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA | 27/01/2017 | 4    | 471063     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53629  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA               | 27/01/2017 | 4    | 471064     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53630  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADMINISTRACION<br>LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53631  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA               | 27/01/2017 | 4    | 471066     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53632  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA               | 27/01/2017 | 4    | 471067     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53633  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA               | 27/01/2017 | 4    | 471068     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53634  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA               | 27/01/2017 | 4    | 471069     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53635  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA               | 27/01/2017 | 4    | 471070     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53636  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL MAO                      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53637  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL MAO                      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53638  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA               | 27/01/2017 | 4    | 471073     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53639  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA               | 27/01/2017 | 4    | 471074     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53640  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA                        | 27/01/2017 | 4    | 471075     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53641  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA                        | 27/01/2017 | 4    | 471076     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53642  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA                        | 27/01/2017 | 4    | 471077     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53643  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA                        | 27/01/2017 | 4    | 471078     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53644  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA                        | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53645  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA                        | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53646  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>PEDRO                      | 27/01/2017 | 4    | 471081     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53647  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | GERENCIA OGC                                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53648  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>PEDRO                      | 27/01/2017 | 4    | 471083     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53649  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | DEPARTAMENTO<br>PRECIOS DE<br>TRANSFERENCIA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53650  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>PEDRO                      | 27/01/2017 | 4    | 471085     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |



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| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53651  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53652  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53653  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53654  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53655  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53656  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO              | 27/01/2017 | 4    | 471091     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53657  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO              | 27/01/2017 | 4    | 471092     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53658  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53659  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53660  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53661  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53662  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN PEDRO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53663  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53664  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53665  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53666  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53667  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53668  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53669  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53670  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53671  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53672  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53673  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53674  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53675  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53676  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53677  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53678  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53679  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53680  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC        | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53681  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC        | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53682  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53683  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53684  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53685  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53686  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL MAO                          | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53687  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53688  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53689  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53690  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53691  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53692  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53693  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53694  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53695  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53696  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53697  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53698  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53699  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53700  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53701  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>SANTIAGO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53702  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53703  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | DESPACHO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53704  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53705  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53706  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | DESPACHO                        | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53707  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53708  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53709  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53710  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53711  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53712  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H. | ADM LOCAL HIGUEY                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53713  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53714  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53715  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53716  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H  | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53717  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53718  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53719  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53720  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53721  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53722  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53723  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53724  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53725  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53726  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53727  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53728  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53729  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53730  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53731  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53732  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53733  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53734  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53735  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53736  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53737  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                       | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53738  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |



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| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53739  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53740  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53741  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53742  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53743  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN               | 27/01/2017 | 4    | 471178     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53744  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53745  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53746  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN               | 27/01/2017 | 4    | 471181     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53747  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53748  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53749  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL PTO PTA                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53750  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53751  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>JUAN  | 27/01/2017 | 4    | 471186     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53752  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53753  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL PTO<br>PTA   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53754  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | RELACIONES<br>PÚBLICAS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53755  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL BANÍ         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53756  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>JUAN  | 27/01/2017 | 4    | 471191     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53757  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL BANÍ         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53758  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>JUAN  | 27/01/2017 | 4    | 471193     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53759  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>JUAN  | 27/01/2017 | 4    | 471194     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53760  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL BANÍ         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53761  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN JUAN  | 27/01/2017 | 4    | 471196     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53762  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL BANÍ      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53763  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53764  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53765  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53766  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53767  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53768  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53769  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN FCO M | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53770  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53771  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53772  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53773  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53774  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53775  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53776  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53777  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53778  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53779  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53780  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53781  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53782  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53783  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53784  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO                    | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53785  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53786  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA                    | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53787  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL EL SEYBO                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53788  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53789  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LA ROMANA                  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53790  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA                    | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53791  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53792  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA ADMINISTRATIVA Y FINANCIERA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53793  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53794  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53795  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53796  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53797  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53798  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53799  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53800  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53801  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53802  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53803  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53804  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53805  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53806  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53807  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53808  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS  | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53809  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53810  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53811  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53812  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53813  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53814  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53815  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53816  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53817  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53818  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53819  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53820  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53821  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53822  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53823  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53824  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53825  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53826  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53827  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53828  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53829  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53830  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53831  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53832  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53833  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53834  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53835  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53836  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL LOS<br>MINA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53837  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>SANTIAGO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53838  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53839  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53840  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53841  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53842  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53843  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53844  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53845  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53846  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53847  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53848  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53849  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53850  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53851  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADMINISTRACION<br>LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53852  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>CRISTOBAL         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53853  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53854  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADMINISTRACION<br>LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53855  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>SALCEDO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53856  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADMINISTRACION<br>LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53857  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL SAN<br>CRISTOBAL         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53858  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADM LOCAL<br>SALCEDO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53859  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H | ADMINISTRACION<br>LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53860  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53861  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53862  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53863  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53864  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53865  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53866  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53867  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI             | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53868  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOC MONTECRISTI             | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53869  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53870  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SALCEDO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53871  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53872  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CONTROL INTERNO                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53873  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53874  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | AUDITORIA FINANCIERA            | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53875  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53876  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CONTROL INTERNO                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53877  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | AUDITORIA FINANCIERA            | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53878  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CONTROL INTERNO                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53879  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CONTROL INTERNO                 | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53880  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53881  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53882  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53883  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CONTROL INTERNO                      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53884  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CONTROL INTERNO                      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53885  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53886  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53887  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | CONTROL INTERNO                      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53888  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53889  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53890  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA ADMINISTRATIVA Y FINANCIERA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53891  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC                         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53892  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- COMPRAS                         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53893  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | ADM LOCAL<br>HERRERA                    | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53894  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | ADM LOCAL LOS<br>MINA                   | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53895  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | ADM LOCAL HIGUEY                        | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53896  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53897  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | ADM LOCAL<br>HERRERA                    | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53898  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | ADMINISTRACION<br>LOCAL SAN CARLOS      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53899  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | ADM LOCAL<br>HERRERA                    | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53900  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H. | ADMINISTRACION<br>LOCAL SAN CARLOS      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53901  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | ADMINISTRACION<br>LOCAL SAN CARLOS      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53902  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | ADMINISTRACION<br>LOCAL SAN CARLOS      | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53903  | COMPUTADOR DELL<br>OPTIPLEX 7040 CON<br>MONITOR DELL<br>P2017H  | ADM LOCAL<br>HERRERA                    | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53904  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53905  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53906  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53907  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53908  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53909  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53910  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53911  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53912  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53913  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53914  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |



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| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53915  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53916  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53917  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53918  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53919  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53920  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53921  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53922  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53923  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53924  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    | 471359     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53925  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53926  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HERRERA               | 27/01/2017 | 4    | 471361     |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53927  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL HIGUEY                | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53928  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO              | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53929  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53930  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53931  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53932  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADMINISTRACION LOCAL SAN CARLOS | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53933  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | RELACIONES PÚBLICAS             | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53934  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53935  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53936  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53937  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53938  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53939  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53940  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53941  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53942  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | RELACIONES PÚBLICAS                         | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53943  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53944  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO                          | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53945  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53946  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SAN CRISTOBAL                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53947  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO                          | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53948  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53949  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53950  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53951  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53952  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53953  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53954  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | DIV- INFRAESTRUCTURA TECNOLOGICA | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53955  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL LOS MINA               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53956  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | GERENCIA OGC                     | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53957  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53958  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H | ADM LOCAL SANTIAGO               | 27/01/2017 | 4    |            |         | 40,636.93 |             |             | 846.60   | 18,625.20  | 22,011.73   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 53959  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                      | ADM LOCAL SANTIAGO                           | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53960  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                      | GERENCIA OGC                                 | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53961  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                      | GERENCIA OGC                                 | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53962  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                      | GERENCIA OGC                                 | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53963  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                      | GERENCIA OGC                                 | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53964  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                      | ADM LOCAL SANTIAGO                           | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 53965  | COMPUTADOR DELL OPTIPLEX 7040 CON MONITOR DELL P2017H                                      | GERENCIA OGC                                 | 27/01/2017 | 4    |            |         | 40,636.93  |             |             | 846.60   | 18,625.20  | 22,011.73   |
| 54081  | GRABADOR NVR 4CH XTS 120FPS 1D HQ.   | DIV- SEGURIDAD                               | 14/02/2017 | 4    |            |         | 16,520.00  |             |             | 344.17   | 7,227.55   | 9,292.45    |
| 54082  | HP LASERJET ENTERPRISE MFP M630H PRINTER PART NUMBER J7X28A                                | DIV-GESTION DE SERVICIOS                     | 14/02/2017 | 4    |            |         | 119,838.75 |             |             | 2,496.64 | 52,429.44  | 67,409.31   |
| 54142  | IMPRESORAS MATRICIALES MODELO EPSON DFX9000 DOTPR 9PIN B/W CON CONECTIVIDAD PARALELA Y USB | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/03/2017 | 4    |            |         | 146,910.00 |             |             | 3,060.62 | 61,212.50  | 85,697.50   |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54143  | IMPRESORAS MATRICIALES MODELO EPSON DFX9000 DOTPR 9PIN B/W CON CONECTIVIDAD PARALELA Y USB               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/03/2017 | 4    |            |         | 146,910.00 |             |             | 3,060.62 | 61,212.50  | 85,697.50   |
| 54147  | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4    |            |         | 38,571.54  |             |             | 803.57   | 16,071.44  | 22,500.10   |
| 54148  | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4    |            |         | 38,571.54  |             |             | 803.57   | 16,071.44  | 22,500.10   |
| 54149  | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4    |            |         | 38,571.54  |             |             | 803.57   | 16,071.44  | 22,500.10   |
| 54150  | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN 16GB DE RAM Y CON DISCO SSD | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4    |            |         | 38,571.54  |             |             | 803.57   | 16,071.44  | 22,500.10   |
| 54151  | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2   | AUDITORIA FINANCIERA                         | 09/03/2017 | 4    |            |         | 38,571.54  |             |             | 803.57   | 16,071.44  | 22,500.10   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CONFIGURACIÓN  |  |            |      |            |         |           |             |             |          |            |             |
| 54152  | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2                             | DGII LAB                                     | 09/03/2017 | 4    |            |         | 38,571.54 |             |             | 803.57   | 16,071.44  | 22,500.10   |
| 54153  | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4    |            |         | 38,571.54 |             |             | 803.57   | 16,071.44  | 22,500.10   |
| 54154  | PORTÁTILES HP PROBOOKMODELO  | DIV-GESTION DE SERVICIOS                     | 09/03/2017 | 4    |            |         | 38,571.54 |             |             | 803.57   | 16,071.44  | 22,500.10   |
| 54155  | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4    |            |         | 38,571.54 |             |             | 803.57   | 16,071.44  | 22,500.10   |
| 54156  | COMPUTADORAS PORTÁTILES HP PROBOOK NO. L3C67AVTMP MODELO 650G2 CONFIGURACIÓN               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/03/2017 | 4    |            |         | 38,571.50 |             |             | 803.57   | 16,071.40  | 22,500.10   |
| 54239  | PROYECTORES EPSON POWERLITE X36+ 3600 LUM XGA CON EL CASE INCLUIDO, PART NUMBER V11H723021 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/03/2017 | 4    |            |         | 32,432.69 | 4,315.23    |             | 765.58   | 15,311.60  | 21,436.32   |
| 54240  | PROYECTORES EPSON POWERLITE X36+ 3600 LUM XGA CON EL CASE                                  | CONTROL INTERNO                              | 17/03/2017 | 4    |            |         | 32,432.69 | 4,315.22    |             | 765.58   | 15,311.60  | 21,436.31   |

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54241  | INCLUIDO, PART<br>NUMBER<br>V11H723021<br>PROYECTORES<br>EPSON POWERLITE<br>X36+ 3600 LUM XGA<br>CON EL CASE<br>INCLUIDO, PART<br>NUMBER<br>V11H723021  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/03/2017 | 4    |            |         | 32,432.69  | 4,315.22    |             | 765.58   | 15,311.60  | 21,436.31   |
| 54360  | ADQUISICIÓN DE<br>TARJETA DE<br>CONTROL PCB<br>ACCSY BASEBOARD<br>PARA EL<br>GENERADOR<br>ELÉCTRICO<br>CUMMINS, INCLUYE<br>INSTALACION Y<br>CONFIGURACION,<br>MARCA CUMMINS<br>POWER GENERA,<br>MODELO: DFEH DE<br>400 KILO, NO.<br>MOTOR QAX15-G9<br>79231060, SERIE<br>GEN: A070013858,<br>PARA EL ACTIVO<br>NO. S-617-0039 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 05/04/2017 | 4    |            |         | 155,782.29 |             |             | 3,245.47 | 61,663.81  | 94,118.48   |
| 54388  | HP LASERJET PRO<br>CP1025NW COLOR<br>PRINTER (CE918A)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 11/04/2017 | 4    |            |         | 12,808.99  |             |             | 266.86   | 5,070.20   | 7,738.79    |
| 54389  | HP LASERJET PRO<br>CP1025NW COLOR<br>PRINTER (CE918A)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 11/04/2017 | 4    |            |         | 12,808.98  |             |             | 266.86   | 5,070.19   | 7,738.79    |
| 54416  | GENERADOR DE<br>TONO Y<br>LOCALIZADOR DE<br>CABLE DE RED<br>(TEST DE LAN)<br>FLUKE INTELLITONE<br>200 KIT   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA            | 18/04/2017 | 4    |            |         | 17,078.14  |             |             | 355.80   | 6,760.09   | 10,318.05   |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54429  | ETIQUETADORA DE CABLES   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/04/2017 | 4    |            |         | 23,111.25 |             |             | 481.49   | 9,148.19   | 13,963.06   |
| 54430  | PROBADOR DE FIBRAS OPTICAS                                     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/04/2017 | 4    |            |         | 27,923.25 |             |             | 581.74   | 11,052.94  | 16,870.31   |
| 54431  | TABLE DE DISEÑO COLOR NEGRO WACOM INTUOS PRO PTH660            | DEPARTAMENTO EDUCACION TRIBUTARIA            | 27/04/2017 | 4    |            |         | 22,843.69 |             |             | 475.91   | 9,042.29   | 13,801.40   |
| 54480  | HP WORKSTATION Z2G3M 16GB RAM INTEL XEON QUAD SSD 512GB        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/05/2017 | 4    |            |         | 80,133.01 |             |             | 1,669.44 | 30,049.92  | 50,083.09   |
| 54546  | TABLETA IPAD 9.7- INCH IPAD PRO, WI-FI + CELULAR LTE DE 128 GB | RELACIONES PÚBLICAS                          | 23/05/2017 | 4    |            |         | 56,565.80 |             |             | 1,178.45 | 21,212.15  | 35,353.65   |
| 54607  | NVR DE 4 CANALES PARA CAMARAS IP                               | DIV- SEGURIDAD                               | 08/06/2017 | 4    |            |         | 15,198.40 |             |             | 316.64   | 5,382.72   | 9,815.68    |
| 54608  | NVR DE 8 CANALES PARA CAMARAS IP                               | DIV- SEGURIDAD                               | 08/06/2017 | 4    |            |         | 14,655.60 |             |             | 305.33   | 5,190.53   | 9,465.07    |
| 54609  | CAMARAS IP TIPO DOMO AVTECH AVM241                             | DIV- SEGURIDAD                               | 08/06/2017 | 4    |            |         | 8,684.80  |             |             | 180.94   | 3,075.82   | 5,608.98    |
| 54610  | CAMARAS IP TIPO DOMO AVTECH AVM241                             | COLECTURIA DE LAS TERRENAS                   | 08/06/2017 | 4    |            |         | 8,684.80  |             |             | 180.94   | 3,075.82   | 5,608.98    |
| 54611  | CAMARAS IP TIPO DOMO AVTECH AVM241                             | COLECTURIA DE LAS TERRENAS                   | 08/06/2017 | 4    |            |         | 8,684.80  |             |             | 180.94   | 3,075.82   | 5,608.98    |
| 54612  | CAMARAS IP TIPO DOMO AVTECH AVM241                             | COLECTURIA DE LAS TERRENAS                   | 08/06/2017 | 4    |            |         | 8,684.80  |             |             | 180.94   | 3,075.82   | 5,608.98    |
| 54613  | CAMARAS IP TIPO DOMO AVTECH AVM241                             | COLECTURIA DE LAS TERRENAS                   | 08/06/2017 | 4    |            |         | 8,684.80  |             |             | 180.94   | 3,075.82   | 5,608.98    |
| 54614  | CAMARAS IP TIPO DOMO AVTECH AVM241                             | COLECTURIA DE LAS TERRENAS                   | 08/06/2017 | 4    |            |         | 8,684.80  |             |             | 180.94   | 3,075.82   | 5,608.98    |
| 54615  | CAMARAS IP TIPO DOMO AVTECH                                    | COLECTURIA DE LAS TERRENAS                   | 08/06/2017 | 4    |            |         | 8,684.80  |             |             | 180.94   | 3,075.82   | 5,608.98    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
|        | AVM241   |   |            |      |            |         |            |             |             |           |            |             |
| 54616  | CAMARAS IP TIPO<br>DOMO AVTECH   | ADM LOCAL SAN<br>JUAN                                 | 08/06/2017 | 4    |            |         | 8,684.80   |             |             | 180.94    | 3,075.82   | 5,608.98    |
|        | AVM241   |   |            |      |            |         |            |             |             |           |            |             |
| 54617  | DISCO DURO DE 4<br>TB  | DIV- SEGURIDAD  | 08/06/2017 | 4    |            |         | 10,068.94  |             |             | 209.77    | 3,566.09   | 6,502.85    |
| 54618  | CAMARAS IP TIPO<br>DOMO DE AXIS P324   | DIV- SEGURIDAD  | 08/06/2017 | 4    |            |         | 34,684.92  |             |             | 722.60    | 12,284.20  | 22,400.72   |
| 54619  | CAMARAS IP TIPO<br>DOMO DE AXIS P324   | DIV- SEGURIDAD  | 08/06/2017 | 4    |            |         | 34,684.92  |             |             | 722.60    | 12,284.20  | 22,400.72   |
| 54620  | CAMARAS IP TIPO<br>DOMO DE AXIS P324   | DIV- SEGURIDAD  | 08/06/2017 | 4    |            |         | 34,684.92  |             |             | 722.60    | 12,284.20  | 22,400.72   |
| 54621  | CAMARAS IP TIPO<br>DOMO DE AXIS P324   | DIV- SEGURIDAD  | 08/06/2017 | 4    |            |         | 34,684.92  |             |             | 722.60    | 12,284.20  | 22,400.72   |
| 54622  | CAMARAS IP TIPO<br>DOMO DE AXIS P324   | DIV- SEGURIDAD  | 08/06/2017 | 4    |            |         | 34,684.92  |             |             | 722.60    | 12,284.20  | 22,400.72   |
| 54626  | CAMARA WEB<br>LOGITECH   | DIV-GESTION DE<br>SERVICIOS                           | 09/06/2017 | 4    |            |         | 15,576.00  |             |             | 324.50    | 5,516.50   | 10,059.50   |
|        | QUICKCAM ORBIT<br>AF   |   |            |      |            |         |            |             |             |           |            |             |
| 54627  | UPS MARCA<br>AMERICAN POWER<br>CONVERSION (APC)  | ADM LOCAL VILLA<br>MELLA                              | 09/06/2017 | 4    |            |         | 995,637.99 |             |             | 20,742.46 | 352,621.82 | 643,016.17  |
| 5463   | COMPUTADORA HP<br>DC5750   | ADM LOCAL BONAIO                                      | 10/08/2007 | 4    | 44270      |         | 31,281.73  |             |             |           | 30,781.73  | 500.00      |
| 54744  | CISCO ISR 4331<br>WITH UC & ISR4331  | ADM LOCAL<br>SANTIAGO                                 | 26/06/2017 | 4    |            |         | 159,393.87 |             |             | 3,320.71  | 56,452.02  | 102,941.85  |
| 54748  | CATALYST 2960-X 48<br>GIGE POE 370W,<br>4X1G SFP, LAN<br>BASE PART<br>NUMBER WS-<br>C2960X-48LPS-L | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/06/2017 | 4    |            |         | 136,364.00 |             |             | 2,840.92  | 48,295.64  | 88,068.36   |
| 54869  | PROYECTORES<br>EPSON POWER LITE<br>X36, LCD, 3600 LUM<br>XGA CON EL CASE<br>INCLUIDO               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 05/07/2017 | 4    |            |         | 35,599.38  |             |             | 741.65    | 11,866.42  | 23,732.96   |
| 54870  | PROYECTORES<br>EPSON POWER LITE<br>X36, LCD, 3600 LUM<br>XGA CON EL CASE<br>INCLUIDO               | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 05/07/2017 | 4    |            |         | 35,599.38  |             |             | 741.65    | 11,866.42  | 23,732.96   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 54871  | PROYECTORES EPSON POWER LITE X36, LCD, 3600 LUM XGA CON EL CASE INCLUIDO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/07/2017 | 4    |            |         | 35,599.38  |             |             | 741.65    | 11,866.42  | 23,732.96   |
| 54872  | PROYECTORES EPSON POWER LITE X36, LCD, 3600 LUM XGA CON EL CASE INCLUIDO | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO   | 05/07/2017 | 4    |            |         | 35,599.38  |             |             | 741.65    | 11,866.42  | 23,732.96   |
| 54873  | LASERJET ENTERPRISE COLOR MFP M527ND                                     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/07/2017 | 4    |            |         | 101,155.68 |             |             | 2,107.41  | 33,718.56  | 67,437.12   |
| 54874  | LASERJET ENTERPRISE COLOR MFP M527ND                                     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/07/2017 | 4    |            |         | 101,155.69 |             |             | 2,107.41  | 33,718.56  | 67,437.13   |
| 54963  | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 590,402.88 |             |             | 12,300.06 | 196,800.96 | 393,601.92  |
| 54964  | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 590,402.88 |             |             | 12,300.06 | 196,800.96 | 393,601.92  |
| 54965  | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 590,402.88 |             |             | 12,300.06 | 196,800.96 | 393,601.92  |
| 54966  | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 590,402.88 |             |             | 12,300.06 | 196,800.96 | 393,601.92  |
| 54967  | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 590,402.88 |             |             | 12,300.06 | 196,800.96 | 393,601.92  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes   | Depre Acum   | Valor Libro  |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 54968  | SERVIDORES DELL POWEREDGE M630 BLADE SERVER PRO SUPPORT4HR. 7X24 ONSITE                                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 19/07/2017 | 4    |            |         | 590,402.86   |             |             | 12,300.06  | 196,800.96   | 393,601.90   |
| 55772  | MACBOOK PRO 13 PULG. CON PROCESADOR INTEL I7 A 3.3 GHZ Y 16 GB DE MEMORIA RAM + DISCO SSD DE UN (1) TERABYTE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 25/09/2017 | 4    |            |         | 186,107.28   |             |             | 3,877.23   | 54,281.29    | 131,825.99   |
| 55792  | GRABADOR NVR DE 8 CANALES PARA CAMARAS IP  | DIV- SEGURIDAD                                     | 02/10/2017 | 4    |            |         | 11,608.99    | 17,593.80   |             | 608.39     | 7,909.07     | 21,293.72    |
| 55798  | DELL LATITUDE 7280, MEMORIA 16GB (1X16GB) DDR4   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 06/10/2017 | 4    |            |         | 87,166.10    |             |             | 1,815.96   | 23,607.48    | 63,558.62    |
| 55799  | DELL LATITUDE 7280, MEMORIA 16GB (1X16GB) DDR4   | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 06/10/2017 | 4    |            |         | 87,166.10    |             |             | 1,815.96   | 23,607.48    | 63,558.62    |
| 55800  | DELL 23 MONITOR P2317H   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 06/10/2017 | 4    |            |         | 11,481.53    |             |             | 239.20     | 3,109.60     | 8,371.93     |
| 55801  | DELL 23 MONITOR P2317H   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 06/10/2017 | 4    |            |         | 11,481.53    |             |             | 239.20     | 3,109.60     | 8,371.93     |
| 55802  | DELL 23 MONITOR P2317H   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 06/10/2017 | 4    |            |         | 11,481.53    |             |             | 239.20     | 3,109.60     | 8,371.93     |
| 55803  | DELL 23 MONITOR P2317H   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 06/10/2017 | 4    |            |         | 11,481.53    |             |             | 239.20     | 3,109.60     | 8,371.93     |
| 56058  | LOTE IV: ADQUISICIÓN DE EQUIPO HPE 3PAR 8200, PARA REEMPLAZO DE LA SOLUCIÓN BASADA                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 13/10/2017 | 4    |            |         | 5,950,286.30 |             |             | 123,964.30 | 1,611,535.90 | 4,338,750.40 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56178  | EN HP 3PAR STORESERV 7200 2-N STORAGE BASE, SERIAL MXN3424847, SEGÚN LA CONFIGURACIÓN DESCRITA EN CONTRATO. EQUIPO NUEVO WLC-2504 PARA HA, 2504 WIRELESS CONTROLLER FOR HIGH AVAILABILITY, NO. DE PARTE AIR-CT2504-HA-K9. INCLUYE LICENCIAS Y PIEZAS DE ACUERDO A DETALLE EN COTIZACIÓN. MANTENIMIENTO Y SOPORTE DE FÁBRICA: SNTC-24X7X4 UPGRADE OPTIONS FOR 2504 WLAN CONTROLLER, SNTC-24X7X4 5 AP ADDER LICENSES FOR 2504 WLAN Y SNTC-24X7X4 2504 WIRELESS CONTROLLER FOR HIGH AVAILA. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 82,972.67 |             |             | 1,728.60 | 22,471.80  | 60,500.87   |
| 56525  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H   | RELACIONES PÚBLICAS                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56526  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO  | DEPARTAMENTO RECONSIDERACION                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                              |            |      |            |         |           |             |             |          |            |             |
| 56527  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56528  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56529  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56530  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56531  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56532  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56533  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56534  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56535  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56536  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56537  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56538  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56539  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56540  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56541  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56542  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56543  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56544  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56545  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56546  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56547  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56548  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56549  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56550  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56551  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56552  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | DEPARTAMENTO RECONSIDERACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |   |            |      |            |         |           |             |             |          |            |             |
| 56553  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56554  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56555  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56556  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56557  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- ADM INVENTARIOS                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56558  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO RECONSIDERACION            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56559  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56560  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56561  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | OFICINA GRANDES CONTRIBUYENTES          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | SANTIAGO                                      |            |      |            |         |           |             |             |          |            |             |
| 56562  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56563  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56564  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56565  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56566  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56567  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56568  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56569  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56570  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56571  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56572  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56573  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56574  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56575  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56576  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56577  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56578  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |   |            |      |            |         |           |             |             |          |            |             |
| 56579  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56580  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56581  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL SANTIAGO                      | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56582  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56583  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56584  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56585  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56586  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56587  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | OFICINA GRANDES CONTRIBUYENTES          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | SANTIAGO                                      |            |      |            |         |           |             |             |          |            |             |
| 56588  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56589  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56590  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56591  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56592  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56593  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56594  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56595  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56596  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56597  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56598  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56599  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56600  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56601  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56602  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56603  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | LA FERIA                        | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56604  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                                 |            |      |            |         |           |             |             |          |            |             |
| 56605  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56606  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56607  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56608  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56609  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56610  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56611  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56612  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56613  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56614  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56615  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56616  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56617  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56618  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56619  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56620  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56621  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56622  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56623  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56624  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56625  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56626  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56627  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56628  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56629  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56630  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | ADMINISTRACION LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H  |                                    |            |      |            |         |           |             |             |          |            |             |
| 56631  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56632  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56633  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56634  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56635  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56636  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56637  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56638  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56639  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:  | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56640  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56641  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56642  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56643  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56644  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56645  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56646  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56647  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56648  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOCAL SAN CARLOS             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56649  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56650  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOCAL SAN CARLOS             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56651  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOS PROCERES                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56652  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOS PROCERES                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56653  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56654  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56655  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56656  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | ADMINISTRACION LOS PROCERES                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56657  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56658  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56659  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56660  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56661  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56662  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56663  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56664  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56665  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56666  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56667  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56668  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56669  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56670  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56671  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56672  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56673  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56674  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56675  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56676  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56677  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56678  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56679  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56680  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56681  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56682  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H  |                             |            |      |            |         |           |             |             |          |            |             |
| 56683  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56684  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56685  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56686  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56687  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | COOPERACION INTERNACIONAL   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56688  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56689  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56690  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56691  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:   | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56692  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56693  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56694  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56695  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56696  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56697  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56698  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56699  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADMINISTRACION<br>LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56700  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56701  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56702  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56703  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56704  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56705  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56706  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56707  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56708  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | ADMINISTRACION LOS PROCERES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56709  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56710  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H            | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56711  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H            | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56712  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H            | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56713  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H            | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56714  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H            | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56715  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H            | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56716  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H            | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56717  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:  | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56718  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56719  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56720  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56721  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56722  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56723  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56724  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56725  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56726  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56727  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56728  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56729  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56730  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56731  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56732  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56733  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56734  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |          |            |      |            |         |           |             |             |          |            |             |
| 56735  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56736  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56737  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56738  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56739  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56740  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56741  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56742  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56743  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | LA FERIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56744  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56745  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56746  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56747  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56748  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56749  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | LA FERIA   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56750  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56751  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56752  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56753  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA      | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56754  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56755  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | UNIDAD DE INTELIGENCIA TRIBUTARIA           | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56756  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56757  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56758  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56759  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA      | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56760  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |   |            |      |            |         |           |             |             |          |            |             |
| 56761  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56762  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56763  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56764  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56765  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56766  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56767  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV-INFRAESTRUCTURA TECNOLÓGICA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56768  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56769  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | DEPARTAMENTO LEGAL TRIBUTARIO-              | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | AMINISTRATIVO                                      |            |      |            |         |           |             |             |          |            |             |
| 56770  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA       | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56771  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56772  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56773  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56774  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56775  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56776  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56777  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56778  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56779  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56780  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56781  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56782  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56783  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56784  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56785  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56786  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |   |            |      |            |         |           |             |             |          |            |             |
| 56787  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56788  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA      | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56789  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO DE REPRESENTACION EXTERNA      | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56790  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56791  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56792  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56793  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56794  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA                        | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56795  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | DEPARTAMENTO LEGAL TRIBUTARIO-              | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | AMINISTRATIVO                                      |            |      |            |         |           |             |             |          |            |             |
| 56796  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56797  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56798  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA       | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56799  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA       | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56800  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE        | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56801  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE        | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56802  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE        | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56803  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE        | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56804  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56805  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56806  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56807  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56808  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56809  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56810  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56811  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56812  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56813  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56814  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56815  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56816  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56817  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56818  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56819  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56820  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56821  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | CENTRO<br>FISCALIZACION AL                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,   | CONTRIBUYENTE                               |            |      |            |         |           |             |             |          |            |             |
| 56822  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56823  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56824  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56825  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56826  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56827  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56828  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56829  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56830  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56831  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56832  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56833  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56834  | PC DELL MONITOR DEL TRES (03) AÑOS  | ADM LOCAL BOCA CHICA                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56835  | PC DELL MONITOR DELL 21\ TRES (03) AÑOS                                       | ADM LOCAL BOCA CHICA                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56836  | PC DELL OPTIPLEX 7050 DELL TRES (03) AÑOS                                     | ADM LOCAL BOCA CHICA                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56837  | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA                 | ADM LOCAL BOCA CHICA                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56838  | PC DELL OPTIPLEX 7050 SFF. DETRES (03) AÑOS                                   | ADM LOCAL BOCA CHICA                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56839  | PC DELL OPTIPLEX 7050 MONITOR DELL Y TRES (03) AÑOS                           | ADM LOCAL BOCA CHICA                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56840  | PC DELL OPTIPLEX 7050 MONITOR DELL 21.5 PULG.TRES (03) AÑOS                   | ADM LOCAL BOCA CHICA                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56841  | PC DELL OPTIPLEX<br>70 MONITOR DELL<br>21.5TRES (03) AÑOS                             | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56842  | PC DELL MONITOR<br>DELL TRES (03)<br>AÑOS DE GARANTÍA                                 | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56843  | PC DELL OPTIPLEX<br>7050 MONITOR<br>DELL 21.5 . MODELO<br>E2215H, Y TRES (03)<br>AÑOS | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56844  | PC DELL OPTIPLEX<br>7050 MONITORDELL<br>TRES (03) AÑOS                                | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56845  | PC DELL OPTIPLEX<br>7050 MONITOR<br>DELL 21.5 PULG. (03)<br>AÑOS                      | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56846  | PC DELL OPTIPLEX<br>7050 MONITOR<br>DELL TRES (03)<br>AÑOS                            | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56847  | PC DELL OPTIPLEX<br>7050 UN MONITOR<br>DEL (03) AÑOS                                  | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56848  | PC DELL OPTIPLEX<br>7050 MONITOR DELL<br>(03) AÑOS                                    | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56849  | PC DELL OPTIPLEX<br>7050 MONITOR DELL<br>2 TRES (03) AÑOS                             | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56850  | PC DELL OPTIPLEX<br>7050 MONITOR<br>DELL TRES (03)<br>AÑOS                            | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56851  | PC DELL OPTIPLEX<br>7050 UN MONITOR<br>DELL   | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56852  | PC DELL OPTIPLEX<br>7050 MONITOR<br>DELL TRES (03)<br>AÑOS DE GARANTÍA                | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56853  | PC DELL OPTIPLEX<br>7050 MONITOR DELL   | ADM LOCAL BOCA<br>CHICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | TRES (03) AÑOS   |                       |            |      |            |         |           |             |             |          |            |             |
| 56854  | PC DELL OPTIPLEX 7050 MONITOR DELL 21.TRES (03) AÑO                          | ADM LOCAL BOCA CHICA  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56855  | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍ                 | ADM LOCAL BOCA CHICA  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56856  | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA                | ADM LOCAL BOCA CHICA  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56857  | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA                | ADM LOCAL BOCA CHICA  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56858  | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA                | ADM LOCAL BOCA CHICA  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56859  | PC DELL OPTIPLEX 7050 MONITOR DELL TRES (03) AÑOS DE GARANTÍA                | ADM LOCAL BOCA CHICA  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56860  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56861  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56862  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56863  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | ADM LOCAL VILLA MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56864  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL VILLA<br>MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56865  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL VILLA<br>MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56866  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL VILLA<br>MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56867  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL VILLA<br>MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56868  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL VILLA<br>MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56869  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL VILLA<br>MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56870  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL VILLA<br>MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56871  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL VILLA<br>MELLA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56872  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56873  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56874  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56875  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56876  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL VILLA MELLA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56877  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56878  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56879  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56880  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                                   |            |      |            |         |           |             |             |          |            |             |
| 56881  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56882  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56883  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56884  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56885  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56886  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56887  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56888  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56889  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | CENTRO FISCALIZACION              | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | MAXIMO GOMEZ                            |            |      |            |         |           |             |             |          |            |             |
| 56890  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56891  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56892  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56893  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56894  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56895  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56896  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56897  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56898  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56899  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56900  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56901  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56902  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56903  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56904  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56905  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56906  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56907  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56908  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56909  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56910  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56911  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56912  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56913  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56914  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56915  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56916  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56917  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56918  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56919  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56920  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56921  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56922  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56923  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL LA<br>VEGA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56924  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56925  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56926  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56927  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56928  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL LA VEGA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56929  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLOGICA           | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56930  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56931  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56932  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56933  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56934  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56935  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56936  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56937  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56938  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56939  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DGII LAB  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56940  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56941  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | GERENCIA DE<br>ESTUDIO                              | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56942  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ECONOMICO Y<br>TRIBUTARIO<br>GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56943  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ECONOMICO Y<br>TRIBUTARIO<br>GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56944  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ECONOMICO Y<br>TRIBUTARIO<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA              | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56945  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ECONOMICO Y<br>TRIBUTARIO<br>GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56946  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ECONOMICO Y<br>TRIBUTARIO<br>GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56947  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ECONOMICO Y<br>TRIBUTARIO<br>CONTROL INTERNO                                     | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56948  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ECONOMICO Y<br>TRIBUTARIO<br>CONTROL INTERNO                                     | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56949  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ECONOMICO Y<br>TRIBUTARIO<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA              | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56950  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO                   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56951  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLÓGICA  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56952  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO                   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56953  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO                   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56954  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO                   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56955  | PC DELL 7050 MONITOR DELL TRES (03) AÑOS                                      | DEPARTAMENTO EDUCACION TRIBUTARIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56956  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO                   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56957  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO                   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56958  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO                   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56959  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO      | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56960  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO      | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56961  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | AUDITORIA FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56962  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | AUDITORIA FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56963  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTROL INTERNO      | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56964  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | AUDITORIA FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56965  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | AUDITORIA FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56966  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | AUDITORIA FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56967  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | AUDITORIA FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56968  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CONTROL INTERNO                            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56969  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CONTROL INTERNO                            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56970  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | AUDITORIA<br>FINANCIERA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56971  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56972  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56973  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56974  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56975  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56976  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | GERENCIA DE<br>COBRANZA                    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56977  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56978  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56979  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56980  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56981  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56982  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56983  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56984  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56985  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLOGICA              | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56986  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLOGICA              | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56987  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56988  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56989  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56990  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56991  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56992  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56993  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56994  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56995  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56996  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56997  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56998  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 56999  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57000  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57001  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57002  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57003  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57004  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57005  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57006  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57007  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57008  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57009  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57010  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H  | GERENCIA DE<br>COBRANZA                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57011  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57012  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57013  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57014  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57015  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57016  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57017  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57018  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57019  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | GERENCIA DE COBRANZA                          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H  |                                  |            |      |            |         |           |             |             |          |            |             |
| 57020  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | GERENCIA DE COBRANZA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57021  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | GERENCIA DE COBRANZA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57022  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | GERENCIA DE COBRANZA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57023  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | GERENCIA DE COBRANZA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57024  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | GERENCIA DE COBRANZA             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57025  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- CREDITO Y COMPENSACIONES    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57026  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- CREDITO Y COMPENSACIONES    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57027  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLOGICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57028  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:   | GERENCIA PLANIFICACÓN            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57029  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | AUDITORIA<br>GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57030  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | AUDITORIA<br>GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57031  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | AUDITORIA<br>GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57032  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | AUDITORIA<br>GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57033  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | AUDITORIA<br>GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57034  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | AUDITORIA<br>GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57035  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | AUDITORIA<br>GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57036  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | AUDITORIA<br>GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57037  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57038  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57039  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57040  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57041  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57042  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57043  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57044  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- RECAUDACION Y COBRANZA      | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57045  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | GERENCIA PLANIFICACIÓN AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57046  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57047  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57048  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57049  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57050  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57051  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL ZONA<br>ORI                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57052  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL ZONA<br>ORI                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57053  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL ZONA<br>ORI                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57054  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | ADM LOCAL ZONA<br>ORI                  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57055  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL ZONA<br>ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57056  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL ZONA<br>ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57057  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL ZONA<br>ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57058  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL ZONA<br>ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57059  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL ZONA<br>ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57060  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL ZONA<br>ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57061  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL ZONA<br>ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57062  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | ADM LOCAL ZONA<br>ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57063  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57064  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57065  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57066  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57067  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57068  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57069  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57070  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | ADM LOCAL ZONA ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57071  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | ADM LOCAL ZONA ORI | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57072  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL ZONA<br>ORI                   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57073  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | ADM LOCAL ZONA<br>ORI                   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57074  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57075  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57076  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57077  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57078  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57079  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57080  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | GERENCIA DE<br>COBRANZA                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57081  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57082  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57083  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57084  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57085  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57086  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57087  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57088  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57089  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57090  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57091  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57092  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57093  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57094  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57095  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57096  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57097  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                      |            |      |            |         |           |             |             |          |            |             |
| 57098  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57099  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57100  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57101  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57102  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57103  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57104  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57105  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57106  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | GERENCIA DE COBRANZA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57107  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | GERENCIA DE<br>COBRANZA                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57108  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | GERENCIA DE<br>COBRANZA                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57109  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57110  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV- COMPRAS                            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57111  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV- COMPRAS                            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57112  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV- COMPRAS                            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57113  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV- COMPRAS                            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57114  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV- COMPRAS                            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57115  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTABILIDAD         | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57116  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTABILIDAD         | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57117  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | CONTABILIDAD         | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57118  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57119  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57120  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57121  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57122  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57123  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | DIV- ADM INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57124  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-<br>TRANSPORTACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57125  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-<br>TRANSPORTACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57126  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-<br>TRANSPORTACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57127  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DPTO-<br>MANTENIMIENTO  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57128  | E2215H,<br>PC DELL OPTIPLEX<br>7050 TRES (03)<br>AÑOS DE GARANTÍA                         | DIV- COMPRAS            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57129  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV- ADM<br>INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57130  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV- ADM<br>INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57131  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV- ADM<br>INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57132  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV- ADM<br>INVENTARIOS | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57133  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-<br>TRANSPORTACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57134  | E2215H,<br>PC DELL OPTIPLEX<br>7050 S UN MONITOR<br>DELL                                  | DIV- COMPRAS           | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57135  | PC DELL OPTIPLEX<br>7050 S  | DIV- COMPRAS           | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57136  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO            | DIV- COMPRAS           | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57137  | E2215H,<br>PC DELL OPTIPLEX<br>7050 TRES (03)<br>AÑOS DE GARANTÍA                         | DIV- COMPRAS           | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57138  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO            | CONTABILIDAD           | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57139  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV- TESORERIA         | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57140  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CONTABILIDAD           | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57141  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CONTABILIDAD           | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57142  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | PRESUPUESTO            | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57143  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV- TESORERIA                             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57144  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | PRESUPUESTO                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57145  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV- TESORERIA                             | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57146  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57147  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57148  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57149  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57150  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57151  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | PRESUPUESTO                                | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57152  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57153  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57154  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57155  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | DIV- COMPRAS                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57156  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57157  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57158  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57159  | PC DELL OPTIPLEX<br>7050 TRES (03)<br>AÑOS DE GARANTÍA   | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57160  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL  | CONTABILIDAD                               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57161  | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | CONTABILIDAD                         | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57162  | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | CONTABILIDAD                         | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57163  | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | DIV- ADM INVENTARIOS                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57164  | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA ADMINISTRATIVA Y FINANCIERA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57165  | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | CONTABILIDAD                         | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57166  | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | DIV- INFRAESTRUCTURA TECNOLOGICA     | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57167  | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | DIV- INFRAESTRUCTURA TECNOLOGICA     | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57168  | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57169  | 21.5 PULG. MODELO E2215H, PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL | GERENCIA DE COBRANZA                 | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57170  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA DE<br>COBRANZA               | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57171  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA<br>CONTROL DE<br>FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57172  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA<br>CONTROL DE<br>FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57173  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA<br>CONTROL DE<br>FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57174  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA<br>CONTROL DE<br>FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57175  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA<br>CONTROL DE<br>FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57176  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA<br>CONTROL DE<br>FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57177  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | GERENCIA<br>CONTROL DE<br>FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57178  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57179  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57180  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57181  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57182  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57183  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57184  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57185  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57186  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57187  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>CONTROL DE<br>FACTURACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57188  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>CONTROL DE<br>FACTURACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57189  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>CONTROL DE<br>FACTURACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57190  | E2215H<br>PC DELL OPTIPLEX<br>7050 TRES (03)<br>AÑOS DE GARANTÍA                          | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57191  | E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>CONTROL DE<br>FACTURACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57192  | E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>CONTROL DE<br>FACTURACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57193  | E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>CONTROL DE<br>FACTURACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57194  | E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>CONTROL DE<br>FACTURACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57195  | E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>CONTROL DE<br>FACTURACION  | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                                 |            |      |            |         |           |             |             |          |            |             |
| 57196  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57197  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA CONTROL DE FACTURACION | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57198  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57199  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57200  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57201  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57202  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57203  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- CREDITO Y COMPENSACIONES   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57204  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | DIV- CREDITO Y COMPENSACIONES   | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57205  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- CREDITO Y<br>COMPENSACIONES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57206  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- CREDITO Y<br>COMPENSACIONES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57207  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- ADM<br>INVENTARIOS          | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57208  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- CREDITO Y<br>COMPENSACIONES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57209  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- CREDITO Y<br>COMPENSACIONES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57210  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- CREDITO Y<br>COMPENSACIONES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57211  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- CREDITO Y<br>COMPENSACIONES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57212  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- CREDITO Y<br>COMPENSACIONES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57213  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | DIV- CREDITO Y COMPENSACIONES    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57214  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | DIV- CREDITO Y COMPENSACIONES    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57215  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | DIV- CREDITO Y COMPENSACIONES    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57216  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | DIV- CREDITO Y COMPENSACIONES    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57217  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | DIV- CREDITO Y COMPENSACIONES    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57218  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | DIV- CREDITO Y COMPENSACIONES    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57219  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | DIV- CREDITO Y COMPENSACIONES    | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57220  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE REGIMENES ESPECIALES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57221  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | GERENCIA DE REGIMENES ESPECIALES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57222  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,        | GERENCIA DE<br>REGIMENES<br>ESPECIALES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57223  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,        | GERENCIA DE<br>REGIMENES<br>ESPECIALES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57224  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,        | GERENCIA DE<br>REGIMENES<br>ESPECIALES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57225  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,        | GERENCIA DE<br>REGIMENES<br>ESPECIALES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57226  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,        | GERENCIA DE<br>REGIMENES<br>ESPECIALES | 18/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57257  | E2215H<br>IMPRESORA<br>MATRICIAL EPSON<br>FX-890, NO. DE<br>PARTE C11C524121,<br>GARANTIA SEGÚN<br>FÁBRICA. | ADM LOCAL AZUA                         | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57258  | E2215H<br>IMPRESORA<br>MATRICIAL EPSON<br>FX-890, NO. DE<br>PARTE C11C524121,<br>GARANTIA SEGÚN<br>FÁBRICA. | ADM LOCAL AZUA                         | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57259  | E2215H<br>IMPRESORA<br>MATRICIAL EPSON<br>FX-890, NO. DE<br>PARTE C11C524121,<br>GARANTIA SEGÚN<br>FÁBRICA. | ADM LOCAL AZUA                         | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | FÁBRICA.   |                          |            |      |            |         |           |             |             |          |            |             |
| 57260  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA                 | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57261  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA                 | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57262  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA                 | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57263  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57264  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA                 | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57265  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA                 | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57266  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL MOCA           | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57267  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL SAN CRISTOBAL  | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57268  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL SAN CRISTOBAL  | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57269  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL LA VEGA        | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57270  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL LA VEGA        | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57271  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57272  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57273  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57274  | IMPRESORA MATRICIAL EPSON  | DEPARTAMENTO VEHIC MOTOR | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57275  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | DEPARTAMENTO VEHIC MOTOR                | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57276  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | DEPARTAMENTO VEHIC MOTOR                | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57277  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | DEPARTAMENTO VEHIC MOTOR                | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57278  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57279  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57280  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57281  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57282  | GARANTIA SEGÚN FÁBRICA.<br>IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA          | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57283  | GARANTIA SEGÚN FÁBRICA.<br>IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL BANÍ    | 18/10/2017 | 4    | 543888     |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57284  | GARANTIA SEGÚN FÁBRICA.<br>IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL BANÍ    | 18/10/2017 | 4    | 543889     |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57285  | GARANTIA SEGÚN FÁBRICA.<br>IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL BANÍ    | 18/10/2017 | 4    | 543890     |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57286  | GARANTIA SEGÚN FÁBRICA.<br>IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL HERRERA | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57287  | GARANTIA SEGÚN FÁBRICA.<br>IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | LA FERIA          | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57288  | GARANTIA SEGÚN FÁBRICA.<br>IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL LA VEGA | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57289  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM. LOCAL BAVARO PUNTA CANA  | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57290  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM. LOCAL BAVARO PUNTA CANA  | 18/10/2017 | 4    |            |         | 17,090.70 |             |             | 356.06   | 4,628.78   | 12,461.92   |
| 57291  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM LOCAL LA VEGA             | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57292  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | PERSONALIZADO VM ADM. LA VEGA | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57293  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | CENTRO MASIVO VEHICULO MOTOR  | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57294  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | CENTRO MASIVO VEHICULO MOTOR  | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57295  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | CENTRO MASIVO VEHICULO MOTOR  | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57296  | IMPRESORA MATRICIAL EPSON  | CENTRO MASIVO VEHICULO MOTOR  | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57297  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | ALMACEN NUEVOS ACTIVOS       | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57298  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57299  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57300  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57301  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | CENTRO MASIVO VEHICULO MOTOR | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57302  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | ADM. LOCAL BAVARO PUNTA CANA | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57303  | FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. IMPRESORA MATRICIAL EPSON | ADM. LOCAL BAVARO PUNTA CANA | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57304  | GARANTIA SEGÚN FÁBRICA.<br>IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA. | ADM. LOCAL BAVARO PUNTA CANA      | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57305  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA.                            | ALMACEN NUEVOS ACTIVOS            | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57306  | IMPRESORA MATRICIAL EPSON FX-890, NO. DE PARTE C11C524121, GARANTIA SEGÚN FÁBRICA.                            | ALMACEN NUEVOS ACTIVOS            | 18/10/2017 | 4    |            |         | 17,090.54 |             |             | 356.05   | 4,628.65   | 12,461.89   |
| 57478  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H,                                 | GERENCIA DE REGIMENES ESPECIALES  | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57479  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H,                                 | GERENCIA DE REGIMENES ESPECIALES  | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57480  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H,                                 | GERENCIA DE REGIMENES ESPECIALES  | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57481  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H                                  | DIV- CREDITO Y COMPENSACIONES     | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57482  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO   | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57483  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57484  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57485  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA DE<br>COBRANZA                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57486  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57487  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57488  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57489  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57490  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57491  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | DEPARTAMENTO<br>EDUCACION               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57492  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | TRIBUTARIA<br>DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57493  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | TRIBUTARIA<br>DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57494  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | TRIBUTARIA<br>DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57495  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | TRIBUTARIA<br>DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57496  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | TRIBUTARIA<br>DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57497  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | TRIBUTARIA<br>DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57498  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | TRIBUTARIA<br>GERENCIA<br>CONTROL DE<br>FACTURACION   | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57499  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | TRIBUTARIA<br>DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA  | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57500  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLOGICA             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57501  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57502  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- INFRAESTRUCTURA TECNOLOGICA             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57503  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57504  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57505  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57506  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57507  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV- ADM INVENTARIOS                         | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57508  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | DIV- INFRAESTRUCTURA TECNOLOGICA             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57509  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57510  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57511  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57512  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57513  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57514  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57515  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57516  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57517  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>ADMINISTRATIVA Y                                | GERENCIA<br>ADMINISTRATIVA Y               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H.   | FINANCIERA                                 |            |      |            |         |           |             |             |          |            |             |
| 57518  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57519  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57520  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57521  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57522  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57523  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57524  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57525  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57526  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57527  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57528  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57529  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57530  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57531  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57532  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57533  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57534  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H.   |                                      |            |      |            |         |           |             |             |          |            |             |
| 57535  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57536  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57537  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57538  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57539  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57540  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57541  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | GERENCIA ADMINISTRATIVA Y FINANCIERA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57542  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H. | COOPERACION INTERNACIONAL            | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57543  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:   | COOPERACION INTERNACIONAL            | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57544  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | COOPERACION<br>INTERNACIONAL | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57545  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | COOPERACION<br>INTERNACIONAL | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57546  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | COOPERACION<br>INTERNACIONAL | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57547  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | COOPERACION<br>INTERNACIONAL | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57548  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | COOPERACION<br>INTERNACIONAL | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57549  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL LOS<br>MINA        | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57550  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL LOS<br>MINA        | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57551  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM LOCAL LOS<br>MINA        | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57552  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57553  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57554  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57555  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57556  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57557  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57558  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57559  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM LOCAL LOS MINA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57560  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | LA FERIA           | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                          |            |      |            |         |           |             |             |          |            |             |
| 57561  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57562  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57563  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57564  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57565  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57566  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57567  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57568  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | LA FERIA                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57569  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57570  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57571  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57572  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57573  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57574  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57575  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57576  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57577  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57578  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57579  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57580  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57581  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57582  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57583  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57584  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57585  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57586  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57587  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57588  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57589  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57590  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57591  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57592  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57593  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57594  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57595  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57596  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57597  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57598  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PPC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57599  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57600  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57601  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57602  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57603  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,  | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57604  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57605  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57606  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57607  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57608  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57609  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57610  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57611  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57612  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | DIV-GESTION DE SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57613  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57614  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57615  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57616  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57617  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57618  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57619  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57620  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57621  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:   | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57622  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57623  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57624  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57625  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57626  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57627  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57628  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57629  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H, | DIV-GESTION DE<br>SERVICIOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57630  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57631  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57632  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57633  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57634  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57635  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57636  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57637  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57638  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | GERENCIA PLANIFICACION ESTRATEGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57639  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA          | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57640  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA          | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57641  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA          | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57642  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA          | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57643  | E2215H,,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA          | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57644  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA          | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57645  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA            | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57646  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO  | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57647  | E2215H,<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:  | DESPACHO SUB<br>DIRECTOR                          | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H   | OPERACIONES Y<br>TEC.                  |            |      |            |         |           |             |             |          |            |             |
| 57648  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- SEGURIDAD                         | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57649  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- SEGURIDAD                         | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57650  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- SEGURIDAD                         | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57651  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV- SEGURIDAD                         | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57652  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA OGC                           | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57653  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57654  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57655  | PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57656  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57657  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA OGC                     | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57658  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57659  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57660  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57661  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57662  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57663  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57664  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | RECURSOS HUMANOS                 | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                  |            |      |            |         |           |             |             |          |            |             |
| 57665  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57666  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57667  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57668  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57669  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57670  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57671  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57672  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57673  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57674  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | RECURSOS<br>HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57675  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | RECURSOS<br>HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57676  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | RECURSOS<br>HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57677  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | RECURSOS<br>HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57678  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | RECURSOS<br>HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57679  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | RECURSOS<br>HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57680  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | RECURSOS<br>HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57681  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | RECURSOS<br>HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57682  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57683  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57684  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H, | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57685  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57686  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57687  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57688  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57689  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H  | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57690  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO         | RECURSOS HUMANOS | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                              |            |      |            |         |           |             |             |          |            |             |
| 57691  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57692  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57693  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57694  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57695  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57696  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57697  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | RECURSOS HUMANOS             | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57698  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57699  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | ADM. LOCAL BAVARO PUNTA      | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57700  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | CANA<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57701  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | CANA<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57702  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | CANA<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57703  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | CANA<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57704  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | CANA<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57705  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | CANA<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57706  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | CANA<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57707  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | CANA<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57708  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57709  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57710  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57711  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57712  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57713  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57714  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57715  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57716  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                              |            |      |            |         |           |             |             |          |            |             |
| 57717  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57718  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57719  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57720  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57721  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57722  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57723  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57724  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | ADM. LOCAL BAVARO PUNTA CANA | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57725  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | ADM. LOCAL BAVARO PUNTA      | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57726  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | CANA<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA            | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57727  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | ADM. LOCAL<br>BAVARO PUNTA<br>CANA                    | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57728  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57729  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES     | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57730  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57731  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57732  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57733  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57734  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57735  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57736  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57737  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57738  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57739  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57740  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57741  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57742  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |  |            |      |            |         |           |             |             |          |            |             |
| 57743  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57744  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57745  | PC DELL OPTIPLEX 7050 SFF. TRES  | DEPARTAMENTO CONTROL GESTION               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57746  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57747  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57748  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57749  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57750  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57751  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION               | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57752  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57753  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57754  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57755  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57756  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57757  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57758  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57759  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57760  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO        | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | E2215H   |                              |            |      |            |         |           |             |             |          |            |             |
| 57761  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57762  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57763  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57764  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57765  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57766  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57767  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57768  | PC DELL OPTIPLEX 7050 SFF. INCLUYE: UN MONITOR DELL 21.5 PULG. MODELO E2215H | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57769  | PC DELL OPTIPLEX 7050 SFF. INCLUYE:  | DEPARTAMENTO CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31 |             |             | 1,083.11 | 14,080.43  | 37,908.88   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57770  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31  |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57771  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31  |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57772  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31  |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57773  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31  |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57774  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31  |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57775  | UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H<br>PC DELL OPTIPLEX<br>7050 SFF. INCLUYE:<br>UN MONITOR DELL<br>21.5 PULG. MODELO<br>E2215H | DEPARTAMENTO<br>CONTROL GESTION | 26/10/2017 | 4    |            |         | 51,989.31  |             |             | 1,083.11 | 14,080.43  | 37,908.88   |
| 57776  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,                                 | RELACIONES<br>PÚBLICAS          | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57777  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2   | RELACIONES<br>PÚBLICAS          | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57778  | MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57779  | MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,   | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57780  | MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,   | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57781  | MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,   | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57782  | MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57783  | MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS,   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57784  | PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57785  | PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57786  | PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57787  | PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57788  | PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57789  | PULGADAS,<br>WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57790  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57791  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57792  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | RELACIONES<br>PÚBLICAS                                | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57793  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57794  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57795  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 26/10/2017 | 4    |            |         | 102,986.37 |             |             | 2,145.55 | 27,892.15  | 75,094.22   |
| 57796  | COMPUTADORA<br>PORTÁTIL DELL   | GERENCIA<br>FISCALIZACION EXT.                        | 26/10/2017 | 4    |            |         | 58,141.07  |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57797  | LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GRANDES CONTRIBUYENTES                             | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57798  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15,  | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57799  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15,  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57800  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15,  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57801  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15,  | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57802  | PORTÁTIL DELL L 5580. BULTO TRES (03) AÑOS DE GARANTIA  | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57803  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57804  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57805  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57806  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57807  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57808  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57809  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57810  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57811  | COMPUTADORA PORTÁTIL DELL  | GERENCIA FISC. EXT. MEDIANOS                       | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15                                 | CONTRIBUYENTES  |            |      |            |         |           |             |             |          |            |             |
| 57812  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57813  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57814  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57815  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57816  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57817  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57818  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO                               | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57819  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57820  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57821  | DELL URBAN<br>BRIEFCASE 15,<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57822  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57823  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57824  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57825  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57826  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57827  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57828  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57829  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57830  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DEPARTAMENTO PRECIOS DE TRANSFERENCIA              | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57831  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57832  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | PLANES MASIVOS                                     | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57833  | COMPUTADORA PORTÁTIL DELL   | DIV- INFRAESTRUCTURA                               | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15                                 | TECNOLOGICA   |            |      |            |         |           |             |             |          |            |             |
| 57834  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA                     | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57835  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57836  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57837  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57838  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57839  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57840  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO                               | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57841  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57842  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57843  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57844  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57845  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57846  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57847  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57848  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57849  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57850  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57851  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57852  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DESPACHO SUB DIRECTOR JURIDICO                     | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57853  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57854  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57855  | COMPUTADORA PORTÁTIL DELL   | GERENCIA FISC. EXT. MEDIANOS                       | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15                                 | CONTRIBUYENTES  |            |      |            |         |           |             |             |          |            |             |
| 57856  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57857  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57858  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57859  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57860  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | CONTROL INTERNO   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57861  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | CONTROL INTERNO   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57862  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO                               | CONTROL INTERNO   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57863  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO | CONTROL INTERNO   | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57864  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57865  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57866  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES           | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57867  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57868  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.       | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57869  | DELL URBAN<br>BRIEFCASE 15<br>COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57870  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57871  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57872  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | DEPARTAMENTO PRECIOS DE TRANSFERENCIA              | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57873  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | UNIDAD DE INTELIGENCIA TRIBUTARIA                  | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57874  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57875  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57876  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57877  | COMPUTADORA PORTÁTIL DELL   | GERENCIA FISC. EXT. MEDIANOS                       | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15                                 | CONTRIBUYENTES  |            |      |            |         |           |             |             |          |            |             |
| 57878  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES     | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57879  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES     | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57880  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA               | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57881  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA               | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57882  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA               | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57883  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO<br>DELL URBAN<br>BRIEFCASE 15 | DESPACHO  | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57884  | COMPUTADORA<br>PORTÁTIL DELL<br>LATITUDE 5580.<br>INCLUYE: BULTO                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57885  | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57886  | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | RELACIONES PÚBLICAS                          | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57887  | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | UNIDAD DE INTELIGENCIA TRIBUTARIA            | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57888  | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57889  | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | UNIDAD DE INTELIGENCIA TRIBUTARIA            | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57890  | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | DEPARTAMENTO PRECIOS DE TRANSFERENCIA        | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57891  | DELL URBAN BRIEFCASE 15 COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO | CONTROL INTERNO                              | 26/10/2017 | 4    |            |         | 58,141.07 |             |             | 1,211.27 | 15,746.51  | 42,394.56   |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57892  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | CONTROL INTERNO                                    | 26/10/2017 | 4    |            |         | 58,141.07  |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57893  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | UNIDAD DE INTELIGENCIA TRIBUTARIA                  | 26/10/2017 | 4    |            |         | 58,141.07  |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57894  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07  |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 57895  | COMPUTADORA PORTÁTIL DELL LATITUDE 5580. INCLUYE: BULTO DELL URBAN BRIEFCASE 15 | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 26/10/2017 | 4    |            |         | 58,141.07  |             |             | 1,211.27 | 15,746.51  | 42,394.56   |
| 58127  | SWTCHES 2960  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 16/10/2017 | 4    |            |         | 72,329.69  |             |             | 1,506.87 | 19,589.31  | 52,740.38   |
| 58128  | SHTCHES 2960  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 16/10/2017 | 4    |            |         | 72,329.69  |             |             | 1,506.87 | 19,589.31  | 52,740.38   |
| 58129  | SWITCHES 2960 48 PUERTO   | ADM LOCAL SANTIAGO                                 | 16/10/2017 | 4    |            |         | 126,662.33 |             |             | 2,638.80 | 34,304.40  | 92,357.93   |
| 58130  | SWITCH 2960 48 PUERTO   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 16/10/2017 | 4    |            |         | 126,662.33 |             |             | 2,638.80 | 34,304.40  | 92,357.93   |
| 58131  | SWTCHES 3650 24 PUERTOS   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 16/10/2017 | 4    |            |         | 115,467.68 |             |             | 2,405.58 | 31,272.54  | 84,195.14   |
| 58132  | SWITCHES 3650 24 PUERTOS  | CENTRO FISCALIZACION                               | 16/10/2017 | 4    |            |         | 115,467.68 |             |             | 2,405.58 | 31,272.54  | 84,195.14   |

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| Activo | Descripcion                 | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |                             | MAXIMO GOMEZ  |            |      |            |         |            |             |             |          |            |             |
| 58133  | SWITCHES 3650 48 PUERTOS    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.              | 16/10/2017 | 4    |            |         | 212,848.68 |             |             | 4,434.35 | 57,646.55  | 155,202.13  |
| 58134  | SWICTHES 3650 48 PUERTOS    | ADM LOCAL BOCA CHICA                                      | 16/10/2017 | 4    |            |         | 212,848.68 |             |             | 4,434.35 | 57,646.55  | 155,202.13  |
| 58135  | ROUTER 2801, CISCO ISR 4321 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.              | 16/10/2017 | 4    |            |         | 177,004.76 |             |             | 3,687.60 | 47,938.80  | 129,065.96  |
| 58136  | ROUTERS CISCO ISR 4331      | ADM LOCAL VILLA MELLA                                     | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |
| 58137  | ROUTERS CISCO ISR 4331      | CENTRO FISCALIZACION                                      | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |
| 58138  | ROUTERS CISCO ISR 4331      | MAXIMO GOMEZ GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |
| 58139  | ROUTERS CISCO ISR 4331      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.              | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |
| 58140  | ROUTERS CISCO ISR 4331      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.              | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |
| 58141  | ROUTERS CISCO ISR 4331      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.              | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |
| 58142  | ROUTERS CISCO ISR 4331      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.              | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |
| 58143  | ROUTERS CISCO ISR 4331      | ADM LOCAL AZUA  | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |
| 58144  | ROUTERS CISCO ISR 4331      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.              | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |
| 58145  | ROUTERS CISCO               | GERENCIA DE   | 16/10/2017 | 4    |            |         | 206,749.74 |             |             | 4,307.29 | 55,994.77  | 150,754.97  |



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| Activo | Descripcion                        | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|------------------------------------|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
|        | ISR 4331                           | TECNOLOGIA DE INFORMACION Y COM.             |            |      |            |         |              |             |             |           |            |             |
| 58146  | ROUTERS CISCO ISR 4331             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 206,749.74   |             |             | 4,307.29  | 55,994.77  | 150,754.97  |
| 58147  | ROUTERS CISCO ISR 4331             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 206,749.74   |             |             | 4,307.29  | 55,994.77  | 150,754.97  |
| 58148  | ROUTERS CISCO ISR 4331             | ADM LOCAL SAN JUAN                           | 16/10/2017 | 4    |            |         | 206,749.74   |             |             | 4,307.29  | 55,994.77  | 150,754.97  |
| 58149  | ROUTERS CISCO ISR 4331             | ADM LOCAL SANTIAGO                           | 16/10/2017 | 4    |            |         | 206,749.74   |             |             | 4,307.29  | 55,994.77  | 150,754.97  |
| 58150  | ROUTERS CISCO ISR 4331             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 206,749.74   |             |             | 4,307.29  | 55,994.77  | 150,754.97  |
| 58151  | ROUTERS CISCO ISR 4331             | ADM LOCAL BANÍ                               | 16/10/2017 | 4    |            |         | 206,749.74   |             |             | 4,307.29  | 55,994.77  | 150,754.97  |
| 58152  | ROUTERS CISCO ISR 4331             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 206,749.74   |             |             | 4,307.29  | 55,994.77  | 150,754.97  |
| 58153  | ROUTERS 2811 Y 2821 CISCO ISR 4331 | ADM LOCAL BARAHONA                           | 16/10/2017 | 4    |            |         | 206,749.74   |             |             | 4,307.29  | 55,994.77  | 150,754.97  |
| 58154  | ROUTER 4421                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 401,154.78   |             |             | 8,357.39  | 108,646.07 | 292,508.71  |
| 58155  | ROUTER 4431                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 680,885.97   |             |             | 14,185.13 | 184,406.60 | 496,479.37  |
| 58156  | ROUTER 4431                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 680,885.97   |             |             | 14,185.13 | 184,406.60 | 496,479.37  |
| 58158  | CHASSIS 4507R CATALYST4500E        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 1,370,455.89 |             |             | 28,551.17 | 371,165.12 | 999,290.77  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 58159  | CHASSIS 4507R<br>CATALYST4500E   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 16/10/2017 | 4    |            |         | 1,370,455.89 |             |             | 28,551.17 | 371,165.12 | 999,290.77  |
| 5816   | IMPRESORA 3390   | COLECTURIA DE<br>SANCHEZ                              | 16/11/2006 | 4    | 501936     |         | 26,992.63    |             |             |           | 26,492.63  | 500.00      |
| 58160  | CHASSIS 4507R<br>CATALYST4500E   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 16/10/2017 | 4    |            |         | 1,370,455.89 |             |             | 28,551.17 | 371,165.12 | 999,290.77  |
| 58239  | DISCO DURO DE 4<br>TERA  | IMPRESA   | 02/10/2017 | 4    |            |         | 16,042.78    |             |             | 334.23    | 4,344.91   | 11,697.87   |
| 58277  | IMPRESORAS<br>TÉRMICAS EPSON<br>TMT88V-834 EDG<br>PARALLEL USB PS-<br>180, ECO. NUMERO<br>DE PARTE:<br>C31CA85834  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE           | 03/11/2017 | 4    |            |         | 14,999.89    |             |             | 312.50    | 3,750.00   | 11,249.89   |
| 58278  | IMPRESORAS<br>TÉRMICAS EPSON<br>TMT88V-834 EDG<br>PARALLEL USB PS-<br>180, ECO. NUMERO<br>DE PARTE:<br>C31CA85834  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE           | 03/11/2017 | 4    |            |         | 14,999.89    |             |             | 312.50    | 3,750.00   | 11,249.89   |
| 58378  | UPS AMERICAN<br>POWER<br>CONVERSION (APC),<br>MODELO APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1 EXT.<br>RUN, TOWER,<br>208/204V INPUT,<br>208/204 AND 120V<br>OUTPUT, NO. DE<br>PARTE<br>SYA16K16PXR.<br>INCLUYE:<br>MAINTENANCE-<br>FREE SEALED LEAD-<br>ACID BATTERY WITH<br>SUSPENDED | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 08/11/2017 | 4    |            |         | 1,112,063.59 |             |             | 23,167.99 | 278,015.88 | 834,047.71  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 58379  | ELECTROLYTE:<br>LEAKPROOF.<br>GARANTIAS: 3 AÑOS<br>EN PIEZAS Y<br>SERVICIOS EN<br>SITIO, 1 AÑO NETX<br>BUSINESS DAY ON -<br>SITE SERVICE<br>FACTORY<br>WARRANTY<br>UPGRADE, 1 AÑO<br>NEXT DAY ON-SITE<br>SERVICE FOR<br>SYMMETRA, MATRIX<br>-UPS, SUDP. START<br>UP SERVICES 5X8<br>FOR SYMMETRA,<br>MATRIX - UPS,<br>SUDP.<br>UPS AMERICAN<br>POWER<br>CONVERSION (APC),<br>MODELO APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1 EXT.<br>RUN, TOWER,<br>208/204V INPUT,<br>208/204 AND 120V<br>OUTPUT, NO. DE<br>PARTE<br>SYA16K16PXR.<br>INCLUYE:<br>MAINTENANCE-<br>FREE SEALED LEAD-<br>ACID BATTERY WITH<br>SUSPENDED<br>ELECTROLYTE:<br>LEAKPROOF.<br>GARANTIAS: 3 AÑOS<br>EN PIEZAS Y<br>SERVICIOS EN<br>SITIO, 1 AÑO NETX<br>BUSINESS DAY ON - | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 08/11/2017 | 4    |            |         | 1,112,063.60 |             |             | 23,167.99 | 278,015.88 | 834,047.72  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 58380  | SITE SERVICE<br>FACTORY<br>WARRANTY<br>UPGRADE, 1 AÑO<br>NEXT DAY ON-SITE<br>SERVICE FOR<br>SYMMETRA, MATRIX<br>-UPS, SUDP. START<br>UP SERVICES 5X8<br>FOR SYMMETRA,<br>MATRIX - UPS,<br>SUDP.<br>UPS AMERICAN<br>POWER<br>CONVERSION (APC),<br>MODELO APC<br>SYMMETRA | ADM LOCAL SAN<br>JUAN                                       | 08/11/2017 | 4    |            |         | 1,112,063.59 |             |             | 23,167.99 | 278,015.88 | 834,047.71  |
| 58422  | IMPRESORA<br>MULTIFUNCIONAL<br>HP LASERJET M630,<br>TRES (03) AÑOS DE<br>GARANTIA   | LA FERIA  | 08/11/2017 | 4    |            |         | 149,702.66   |             |             | 3,118.80  | 37,425.68  | 112,276.98  |
| 58423  | IMPRESORA<br>MULTIFUNCIONAL<br>HP LASERJET<br>M630H.; TRES (03)<br>AÑOS DE GARANTIA   | LA FERIA  | 08/11/2017 | 4    |            |         | 149,702.66   |             |             | 3,118.80  | 37,425.68  | 112,276.98  |
| 58424  | IMPRESORA<br>MULTIFUNCIONAL<br>LASERJET TRES<br>(03) AÑOS DE<br>GARANTIA  | ADMINISTRACION<br>LOCAL SAN CARLOS                          | 08/11/2017 | 4    |            |         | 149,702.66   |             |             | 3,118.80  | 37,425.68  | 112,276.98  |
| 58425  | IMPRESORA<br>MULTIFUNCIONAL<br>LASERJET TRES<br>(03) AÑOS DE<br>GARANTIA  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 08/11/2017 | 4    |            |         | 149,702.66   |             |             | 3,118.80  | 37,425.68  | 112,276.98  |
| 58426  | IMPRESORA<br>MULTIFUNCIONAL<br>HP LASERJET<br>M630H,<br>CONTRIBUYENTES  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 08/11/2017 | 4    |            |         | 149,702.66   |             |             | 3,118.80  | 37,425.68  | 112,276.98  |
| 58427  | IMPRESORA<br>MULTIFUNCIONAL<br>HP LASERJET  | ADM LOCAL SAN<br>CRISTOBAL                                  | 08/11/2017 | 4    |            |         | 149,702.66   |             |             | 3,118.80  | 37,425.68  | 112,276.98  |

Fecha proceso : 30/11/2018

| Clase  | COMPUTOS  | EQUIPOS DE COMPUTACION                  |            |      |            |         |            |             |             |          |            |             |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 58428  | M630H, TRES (03) AÑOS<br>IMPRESORA MULTIFUNCIONAL HP LASERJE TRES (03) AÑOS | ADM LOCAL LOS MINA                      | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |
| 58429  | IMPRESORA MULTIFUNCIONAL HP LASERJET TRES (03) AÑOS                         | ADM LOCAL SAN PEDRO                     | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |
| 58430  | IMPRESORA MULTIFUNCIONAL HP LASERJET TRES (03) AÑOS DE GARANTIA             | ADM LOCAL SAN JUAN                      | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |
| 58431  | IMPRESORA MULTIFUNCIONAL HP: TRES (03) AÑOS                                 | ADM LOCAL AZUA                          | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |
| 58432  | IMPRESORA MULTIFUNCIONAL HP LASERJET (03) AÑOS DE GARANTIA                  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |
| 58433  | IMPRESORA MULTIFUNCIONAL LASERJET TRES (03) AÑOS DE GARANTIA                | ADM LOCAL SAN FCO M                     | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |
| 58434  | IMPRESORA MULTIFUNCIONAL HP LASERJET TRES (03) AÑOS DE GARANTIA             | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |
| 58435  | IMPRESORA MULTIFUNCIONAL LASERJET TRES (03) AÑOS DE GARANTIA E              | DEPARTAMENTO VEHIC MOTOR                | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |
| 58436  | IMPRESORA MULTIFUNCIONAL LASERJET TRES (03) AÑOS DE GARANTIA                | ADM LOCAL LA VEGA                       | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |
| 58437  | IMPRESORA MULTIFUNCIONAL LASERJET TRES                                      | ADM LOCAL BONAO                         | 08/11/2017 | 4    | 544972     |         | 149,702.66 |             |             | 3,118.80 | 37,425.68  | 112,276.98  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 58438  | (03) AÑOS DE GARANTIA IMPRESORA MULTIFUNCIONAL HP LASERJET TRES (03) AÑOS DE GARANTIA      | CENTRO FISCALIZACION MAXIMO GOMEZ            | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80  | 37,425.68  | 112,276.98  |
| 58439  | IMPRESORA MULTIFUNCIONAL HP LASERJET M630H, MFP, NO. DE PARTE J7X28A.                      | ADM. LOCAL BAVARO PUNTA CANA                 | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80  | 37,425.68  | 112,276.98  |
| 58440  | IMPRESORA MULTIFUNCIONAL HP LASERJET M630H, MFP, NO. DE PARTE J7X28A.                      | ADM. LOCAL BAVARO PUNTA CANA                 | 08/11/2017 | 4    |            |         | 149,702.66 |             |             | 3,118.80  | 37,425.68  | 112,276.98  |
| 58441  | IMPRESORA MULTIFUNCIONAL HP LASERJET M630H, MFP, NO. DE PARTE J7X28A.                      | ADM LOCAL BANÍ                               | 08/11/2017 | 4    | 544848     |         | 149,702.63 |             |             | 3,118.80  | 37,425.65  | 112,276.98  |
| 58458  | LICENCIAS SUITE E-FLOW PARA NUEVAS ADM LOCALES (HIGÜEY, SAN CRISTÓBAL, ROMANA, AB LINCOLN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/11/2017 | 4    |            |         | 656,945.24 |             |             | 13,686.36 | 164,236.32 | 492,708.92  |
| 58459  | LICENCIAS SUITE E-FLOW PARA NUEVAS ADM LOCALES (HIGÜEY, SAN CRISTÓBAL, ROMANA, AB LINCOLN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/11/2017 | 4    |            |         | 656,945.24 |             |             | 13,686.36 | 164,236.32 | 492,708.92  |
| 58460  | LICENCIAS SUITE E-FLOW PARA NUEVAS ADM LOCALES (HIGÜEY, SAN CRISTÓBAL, ROMANA, AB LINCOLN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/11/2017 | 4    |            |         | 656,945.24 |             |             | 13,686.36 | 164,236.32 | 492,708.92  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 58461  | LICENCIAS SUITE E-FLOW PARA NUEVAS ADM LOCALES (HIGÜEY, SAN CRISTÓBAL, ROMANA, AB LINCOLN) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/11/2017 | 4    |            |         | 656,945.24 |             |             | 13,686.36 | 164,236.32 | 492,708.92  |
| 58588  | CISCO ISR 4331 BUNDLE WITH UC & SEC LIC, PVD4-32 CUBE-10                                   | COLECTURIA DE LAS TERRENAS                   | 15/11/2017 | 4    |            |         | 200,086.16 |             |             | 4,168.46  | 50,021.52  | 150,064.64  |
| 58589  | CATALYST 2960-XR 24 GIGE   | COLECTURIA DE LAS TERRENAS                   | 15/11/2017 | 4    |            |         | 169,603.46 |             |             | 3,533.40  | 42,400.88  | 127,202.58  |
| 58701  | APC SYMMETRA UPS 8KVA SCALABLE TO 16KVA N+1, TOWER 208/240V                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/11/2017 | 4    |            |         | 601,349.47 |             |             | 12,528.11 | 150,337.33 | 451,012.14  |
| 58702  | APC SYMMETRA UPS 8KVA SCALABLE TO 16KVA N+1, TOWER 208/240V                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/11/2017 | 4    |            |         | 601,349.47 |             |             | 12,528.11 | 150,337.33 | 451,012.14  |
| 58703  | APC SMART-UPS RT 5000VA RM 208V TO 208/120V  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/11/2017 | 4    |            |         | 147,070.87 |             |             | 3,063.98  | 36,767.76  | 110,303.11  |
| 58751  | PROYECTORES EPSON 5000 LUM WXGA  | DESPACHO                                     | 20/11/2017 | 4    |            |         | 125,890.43 |             |             | 2,622.72  | 31,472.64  | 94,417.79   |
| 58752  | PROYECTORES EPSON 5000 LUM WXGA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4    |            |         | 125,890.44 |             |             | 2,622.72  | 31,472.64  | 94,417.80   |
| 58753  | PROYECTORES EPSON 5000 LUM WXGA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4    |            |         | 125,890.44 |             |             | 2,622.72  | 31,472.64  | 94,417.80   |
| 58754  | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4    |            |         | 51,117.47  |             |             | 1,064.95  | 12,779.40  | 38,338.07   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58755  | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4    |            |         | 51,117.47 |             |             | 1,064.95 | 12,779.40  | 38,338.07   |
| 58756  | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4    |            |         | 51,117.47 |             |             | 1,064.95 | 12,779.40  | 38,338.07   |
| 58757  | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4    |            |         | 51,117.47 |             |             | 1,064.95 | 12,779.40  | 38,338.07   |
| 58758  | 05 PROYECTORES POWERLITE 3600 LUM XGA CON EL CASE EPSON INCLUIDO              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/11/2017 | 4    |            |         | 51,117.47 |             |             | 1,064.95 | 12,779.40  | 38,338.07   |
| 5890   | IMPRESORA LASERJET M4345  | ADM LOCAL MOCA                               | 19/10/2007 | 4    | 498311     |         | 93,145.44 |             |             |          | 92,645.44  | 500.00      |
| 59026  | LECTORES DE CÓDIGOS DE BARRA METROLOGIC , TIPO PISTOLA Y CONEXIÓN USB RF 9540 | DEPARTAMENTO CONTROL GESTION                 | 04/12/2017 | 4    |            |         | 12,980.00 |             |             | 270.42   | 2,974.62   | 10,005.38   |
| 59027  | LECTORES DE CÓDIGOS DE BARRA METROLOGIC , TIPO PISTOLA Y CONEXIÓN USB RF 9540 | DEPARTAMENTO CONTROL GESTION                 | 04/12/2017 | 4    |            |         | 12,980.00 |             |             | 270.42   | 2,974.62   | 10,005.38   |
| 59028  | LECTORES DE CÓDIGOS DE BARRA METROLOGIC , TIPO PISTOLA Y CONEXIÓN USB RF 9540 | DEPARTAMENTO CONTROL GESTION                 | 04/12/2017 | 4    |            |         | 12,980.00 |             |             | 270.42   | 2,974.62   | 10,005.38   |
| 59029  | LECTORES DE CÓDIGOS DE BARRA METROLOGIC , TIPO PISTOLA Y                      | DEPARTAMENTO CONTROL GESTION                 | 04/12/2017 | 4    |            |         | 12,980.00 |             |             | 270.42   | 2,974.62   | 10,005.38   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59030  | CONEXIÓN USB RF<br>9540<br>LECTORES DE<br>CÓDIGOS DE BARRA<br>METROLOGIC , TIPO<br>PISTOLA Y<br>CONEXIÓN USB RF<br>9540                                  | DEPARTAMENTO<br>CONTROL GESTION                       | 04/12/2017 | 4    |            |         | 12,980.00  |             |             | 270.42   | 2,974.62   | 10,005.38   |
| 59053  | HP LASERJET<br>ENTERPRISE<br>COLOR MFP<br>M577DN (B5L46A)  | DIV- CREDITO Y<br>COMPENSACIONES                      | 04/12/2017 | 4    |            |         | 137,000.00 |             |             | 2,854.17 | 31,395.87  | 105,604.13  |
| 59054  | HP LASERJET<br>ENTERPRISE<br>COLOR MFP<br>M577DN (B5L46A)  | COOPERACION<br>INTERNACIONAL                          | 04/12/2017 | 4    |            |         | 136,999.99 |             |             | 2,854.17 | 31,395.87  | 105,604.12  |
| 59285  | LAPTOPS DELL<br>MODELO LATITUDE<br>7280 CON<br>CONFIGURACION DE<br>16GB DE RAM,<br>512GB DISCO CURO<br>SSD   | RELACIONES<br>PÚBLICAS                                | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59286  | LAPTOPS DELL<br>MODELO LATITUDE<br>7280 CON<br>CONFIGURACION DE<br>16GB DE RAM,<br>512GB   | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION            | 18/12/2017 | 4    |            |         | 109,254.59 |             |             | 2,276.14 | 25,037.54  | 84,217.05   |
| 59287  | LAPTOPS DELL<br>MODELO LATITUDE<br>7280 CON<br>CONFIGURACION DE<br>16GB DE RAM,<br>512GB DISCO   | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO   | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59288  | LAPTOPS DELL<br>MODELO LATITUDE<br>7280 CON<br>CONFIGURACION DE<br>16GB DE RAM,<br>512GB DISCO CURO<br>SSD, DOCKING<br>STATION, WIFI +<br>CELULAR LTE4G. | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59289  | INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT.<br>LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD                                      | DESPACHO SUB DIRECTOR DE FISCALIZACION       | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59290  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD,  | GERENCIA ADMINISTRATIVA Y FINANCIERA         | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59291  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59292  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD   | RELACIONES PÚBLICAS                          | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59293  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59294  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | PRO-SUPPORT.   |  |            |      |            |         |            |             |             |          |            |             |
| 59295  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD   | DIV- ALCOHOLES                               | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59296  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD   | GERENCIA OGC                                 | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59297  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59298  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G.   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59299  | INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59300  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD  | GERENCIA OGC                                       | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59301  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD,   | UNIDAD DE INTELIGENCIA TRIBUTARIA                  | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59302  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59303  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | SSD  |  |            |      |            |         |            |             |             |          |            |             |
| 59304  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD, DOCKING STATION, WIFI + CELULAR LTE4G. INCLUYE: DOCKING STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59305  | LAPTOPS DELCION DE 16GB DE RAM, 512GB DISCO DOCKING BULTOS E Y 5 AÑOS DE GARAN   | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59306  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD,  | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.           | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59307  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSDAÑOS   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59308  | LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59309  | 16GB DE RAM,<br>512GB DISCO CURO<br>SSD, DOCKING<br>STATION, WIFI +<br>CELULAR LTE4G.<br>INCLUYE: DOCKING<br>STATION PARA<br>ESTE MODELO,<br>BULTOS<br>EJECUTIVOS Y 5<br>AÑOS DE GARANTIA<br>EN PIEZAS, LABOR Y<br>SERVICIOS EN<br>SITIO/ MODALIDAD<br>PRO-SUPPORT.<br>LAPTOPS DELL<br>MODELO LATITUDE<br>7280 CON<br>CONFIGURACION DE | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO    | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59310  | 16GB DE RAM,<br>512GB DISCO<br>LAPTOPS DELL<br>MODELO LATITUDE<br>7280 CON<br>CONFIGURACION DE   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59311  | 16GB DE RAM,<br>512GB DISCO CURO<br>SSD, DOCKING<br>STATION, WIFI +<br>CELULAR LTE4G.<br>INCLUYE: DOCKING<br>STATION PARA<br>ESTE MODELO,<br>BULTOS<br>EJECUTIVOS Y 5<br>AÑOS DE GARANTIA<br>EN PIEZAS, LABOR Y<br>SERVICIOS EN<br>SITIO/ MODALIDAD<br>PRO-SUPPORT.<br>LAPTOPS DELL<br>MODELO LATITUDE<br>7280 CON<br>CONFIGURACION DE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59312  | 16GB DE RAM,<br>512GB DISCO CURO<br>SSD, DOCKING<br>STATION, WIFI +<br>CELULAR LTE4G.<br>INCLUYE: DOCKING<br>STATION PARA<br>ESTE MODELO,<br>BULTOS<br>EJECUTIVOS Y 5<br>AÑOS DE GARANTIA<br>EN PIEZAS, LABOR Y<br>SERVICIOS EN<br>SITIO/ MODALIDAD<br>PRO-SUPPORT.<br>LAPTOPS DELL<br>MODELO LATITUDE<br>7280 CON<br>CONFIGURACION DE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |
| 59313  | 16GB DE RAM,<br>512GB DISCO CURO<br>SSD, DOCKING<br>STATION, WIFI +<br>CELULAR LTE4G.<br>INCLUYE: DOCKING<br>STATION PARA<br>ESTE MODELO,<br>BULTOS<br>EJECUTIVOS Y 5<br>AÑOS DE GARANTIA<br>EN PIEZAS, LABOR Y<br>SERVICIOS EN<br>SITIO/ MODALIDAD<br>PRO-SUPPORT.<br>LAPTOPS DELL<br>MODELO LATITUDE<br>7280 CON<br>CONFIGURACION DE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/12/2017 | 4    |            |         | 109,254.70 |             |             | 2,276.14 | 25,037.54  | 84,217.16   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes   | Depre Acum   | Valor Libro  |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 59314  | STATION PARA ESTE MODELO, BULTOS EJECUTIVOS Y 5 AÑOS DE GARANTIA EN PIEZAS, LABOR Y SERVICIOS EN SITIO/ MODALIDAD PRO-SUPPORT.<br>LAPTOPS DELL MODELO LATITUDE 7280 CON CONFIGURACION DE 16GB DE RAM, 512GB DISCO CURO SSD | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES  | 18/12/2017 | 4    |            |         | 109,254.70   |             |             | 2,276.14   | 25,037.54    | 84,217.16    |
| 59355  | IMPRESORAS TÉRMICAS EPSON TM-T88V (PARALLEL USB, WITH PS180) C31CA85834.   | DIV-GESTION DE SERVICIOS                     | 20/12/2017 | 4    |            |         | 15,622.51    |             |             | 325.47     | 3,580.17     | 12,042.34    |
| 59356  | IMPRESORAS TÉRMICAS EPSON TM-T88V (PARALLEL USB, WITH PS180) C31CA85834.   | DIV-GESTION DE SERVICIOS                     | 20/12/2017 | 4    |            |         | 15,622.50    |             |             | 325.47     | 3,580.17     | 12,042.33    |
| 59467  | LASERJET ENTERPRISE COLOR MFP HP M577DN, 40 PPM (B5L46A)   | DESPACHO                                     | 26/12/2017 | 4    |            |         | 106,006.70   |             |             | 2,208.47   | 24,293.17    | 81,713.53    |
| 59472  | EXPANSIÓN DE SOLUCIÓN EXISTENTE BASADA EN HPE 3PAR 8400. SERVICIOS PROFESIONALES DE INSTALACION Y PUESTA A PUNTO.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/12/2017 | 4    |            |         | 5,294,391.83 |             |             | 110,299.83 | 1,213,298.13 | 4,081,093.70 |
| 59492  | LEVANTAMIENTO E INSTALACIÓN DE CONTROL DE ACCESO EN LA GERENCIA DE   | UNIDAD DE INTELIGENCIA TRIBUTARIA            | 27/12/2017 | 4    |            |         | 43,417.45    |             |             | 904.53     | 9,949.83     | 33,467.62    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 59584  | INVESTIGACION TRIBUTARIA<br>UPS MARCA AMERICAN POWER LX 16KVA SCALABL  | ADM. LOCAL BAVARO PUNTA CANA            | 29/12/2017 | 4    |            |         | 1,108,737.71 |             |             | 23,098.70 | 254,085.70 | 854,652.01  |
| 59585  | UPS MARCA AMERICAN POWER CONVERSION (APC), MODELO APC SYMMETRA LX 16KVA SCALABLE TO 16 KVA N+1 EXT. RUN, TOWER, 208/204V INPUT, 208/240V AND 120 V OUTPUT, NO. DE PARTE SYA16K16PXR. TIPO DE BATERIAS: MAINTENANCE FREE SEALED LEAD-ACID BATTERY SUSPENDED, ELECTROLYTE: LEAKPROOF, MODULOS INCLUIDOS: 9 (BATERIAS INSTALADAS) Y SLOTS MOD. DISPONIBLES: 4, TIEMPO DE CARGA: 7.5 HORAS. INCLUYE: TRES AÑOS DE GARANTIA EN PIEZAS Y SERVICIOS, START UP SERVICE 5X 8 MATRIX - UPS SUD Y 4KVA POWER MODULE , 200/208 | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 29/12/2017 | 4    |            |         | 1,108,737.71 |             |             | 23,098.70 | 254,085.70 | 854,652.01  |
| 59586  | UPS MARCA AMERICAN POWER CONVERSION (APC),   | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 29/12/2017 | 4    |            |         | 1,108,737.71 |             |             | 23,098.70 | 254,085.70 | 854,652.01  |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
|        | PARTE<br>SYA16K16PXR. TIPO<br>DE BATERIAS:<br>MAINTENANCE<br>FREE SEALED LEAD-<br>ACID BATTERY<br>SUSPENDED,<br>ELECTROLYTE:<br>LEAKPROOF,<br>MODULOS<br>INCLUIDOS: 9<br>(BATERIAS<br>INSTALADAS) Y<br>SLOTS MOD.<br>DISPONIBLES: 4,<br>TIEMPO DE CARGA:<br>7.5 HORAS.<br>INCLUYE: TRES<br>AÑOS DE GARANTIA<br>EN PIEZAS Y<br>SERVICIOS, START<br>UP SERVICE 5X 8<br>MATRIX - UPS SUD<br>Y 4KVA POWER<br>MODULE , 200/208 |   |            |      |            |         |              |             |             |           |            |             |
| 59588  | UPS MARCA<br>AMERICAN POWER<br>CONVERSION (APC),<br>MODELO APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16 KVA N+1 EXT.<br>RUN, TOWER,<br>208/204V INPUT,<br>208/240V AND 120 V<br>OUTPUT, NO. DE<br>PARTE<br>SYA16K16PXR. TIPO<br>DE BATERIAS:<br>MAINTENANCE<br>FREE SEALED LEAD-<br>ACID BATTERY<br>SUSPENDED,<br>ELECTROLYTE:   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 29/12/2017 | 4    |            |         | 1,108,737.71 |             |             | 23,098.70 | 254,085.70 | 854,652.01  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 59589  | LEAKPROOF,<br>MODULOS<br>INCLUIDOS: 9<br>(BATERIAS<br>INSTALADAS) Y<br>SLOTS MOD.<br>DISPONIBLES: 4,<br>TIEMPO DE CARGA:<br>7.5 HORAS.<br>INCLUYE: TRES<br>AÑOS DE GARANTIA<br>EN PIEZAS Y<br>SERVICIOS, START<br>UP SERVICE 5X 8<br>MATRIX - UPS SUD<br>Y 4KVA POWER<br>MODULE , 200/208<br>UPS MARCA<br>AMERICAN POWER<br>CONVERSION (APC),<br>MODELO APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16 KVA N+1 EXT.<br>RUN, TOWER,<br>208/204V INPUT,<br>208/240V AND 120 V<br>OUTPUT, NO. DE<br>PARTE<br>SYA16K16PXR. TIPO<br>DE BATERIAS:<br>MAINTENANCE<br>FREE SEALED LEAD-<br>ACID BATTERY<br>SUSPENDED,<br>ELECTROLYTE:<br>LEAKPROOF,<br>MODULOS<br>INCLUIDOS: 9<br>(BATERIAS<br>INSTALADAS) Y<br>SLOTS MOD.<br>DISPONIBLES: 4,<br>TIEMPO DE CARGA: | ADM LOCAL<br>SANTIAGO | 29/12/2017 | 4    |            |         | 1,108,737.71 |             |             | 23,098.70 | 254,085.70 | 854,652.01  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 59590  | 7.5 HORAS.<br>INCLUYE: TRES<br>AÑOS DE GARANTIA<br>EN PIEZAS Y<br>SERVICIOS, START<br>UP SERVICE 5X 8<br>MATRIX - UPS SUD<br>Y 4KVA POWER<br>MODULE , 200/208<br>UPS (APC),<br>MODELO APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16 KVA | ADM LOCAL<br>SANTIAGO                         | 29/12/2017 | 4    |            |         | 1,108,737.71 |             |             | 23,098.70 | 254,085.70 | 854,652.01  |
| 59599  | ESCANERES<br>FUJITSU FI-7280 NO.<br>DE PARTE PA03670-<br>B505.  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA        | 15/01/2018 | 4    |            |         | 100,812.72   |             |             | 2,100.26  | 21,002.65  | 79,810.07   |
| 59600  | ESCANERES<br>FUJITSU FI-7280 NO.<br>DE PARTE PA03670-<br>B505.  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA        | 15/01/2018 | 4    |            |         | 100,812.72   |             |             | 2,100.26  | 21,002.65  | 79,810.07   |
| 59601  | ESCANERES<br>FUJITSU FI-7280 NO.<br>DE PARTE PA03670-<br>B505.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA            | 15/01/2018 | 4    |            |         | 100,812.72   |             |             | 2,100.26  | 21,002.65  | 79,810.07   |
| 59602  | ESCANERES<br>FUJITSU FI-7280 NO.<br>DE PARTE PA03670-<br>B505.  | GERENCIA DE<br>COBRANZA                       | 15/01/2018 | 4    |            |         | 100,812.72   |             |             | 2,100.26  | 21,002.65  | 79,810.07   |
| 59603  | ESCANERES<br>FUJITSU FI-7280 NO.<br>DE PARTE PA03670-<br>B505.  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 15/01/2018 | 4    |            |         | 100,812.74   |             |             | 2,100.26  | 21,002.67  | 79,810.07   |
| 59604  | ESCANERES<br>FUJITSU FI-7280 NO.<br>DE PARTE PA03670-<br>B505.  | DEPARTAMENTO<br>VEHIC MOTOR                   | 15/01/2018 | 4    |            |         | 100,812.72   |             |             | 2,100.26  | 21,002.65  | 79,810.07   |
| 59605  | ESCANERES<br>FUJITSU FI-7280 NO.<br>DE PARTE PA03670-<br>B505.  | DEPARTAMENTO<br>VEHIC MOTOR                   | 15/01/2018 | 4    |            |         | 100,812.72   |             |             | 2,100.26  | 21,002.65  | 79,810.07   |
| 59606  | ESCANERES<br>FUJITSU FI-7280 NO.  | DEPARTAMENTO<br>VEHIC MOTOR                   | 15/01/2018 | 4    |            |         | 100,812.72   |             |             | 2,100.26  | 21,002.65  | 79,810.07   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59607  | DE PARTE PA03670-B505.<br>ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505.                                | DEPARTAMENTO VEHIC MOTOR       | 15/01/2018 | 4    |            |         | 100,812.72 |             |             | 2,100.26 | 21,002.65  | 79,810.07   |
| 59608  | ESCANERES FUJITSU FI-7280 NO. DE PARTE PA03670-B505.  | DEPARTAMENTO VEHIC MOTOR       | 15/01/2018 | 4    |            |         | 100,812.72 |             |             | 2,100.26 | 21,002.65  | 79,810.07   |
| 59609  | APPLE MACBOOK PRO - SPACE GRAY 13" DISCO DURO SSD DE 1 TERABYTE Y 16 GB DE MEMORIA RAM TOUCH BAR AND TOUCH ID | DESPACHO SUB DIRECTOR JURIDICO | 15/01/2018 | 4    |            |         | 182,226.26 |             |             | 3,796.38 | 37,963.80  | 144,262.46  |
| 59642  | ADQUISICIÓN DE NVR DE 8 CANALES COMPATIBLES CON LAS CÁMARAS VIVOTEK FD7131. (ND8322P)                         | ADM LOCAL BONAO                | 24/01/2018 | 4    |            |         | 35,337.28  |             |             | 736.19   | 7,361.90   | 27,975.38   |
| 59650  | DISCO DURO PARA GRABADORES DE 4TB. WESTDIGITAL  | DIV- SEGURIDAD                 | 31/01/2018 | 4    |            |         | 17,349.89  |             |             | 361.46   | 3,614.60   | 13,735.29   |
| 59651  | NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO DURO. AVTECH AVH 316                              | DIV- SEGURIDAD                 | 31/01/2018 | 4    |            |         | 18,287.29  |             |             | 380.98   | 3,809.86   | 14,477.43   |
| 59652  | ADMLOCALSANJUA NMAG   | ADM LOCAL BONAO                | 31/01/2018 | 4    |            |         | 10,030.00  |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59653  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                                       | ADM LOCAL BONAO                | 31/01/2018 | 4    |            |         | 10,030.00  |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59654  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4.  | DIV- SEGURIDAD                 | 31/01/2018 | 4    |            |         | 10,030.00  |             |             | 208.96   | 2,089.60   | 7,940.40    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59655  | AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4.    | ADM LOCAL SAN<br>JUAN  | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59656  | AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4.    | ADM LOCAL BONAIO       | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59657  | AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4.    | ADM LOCAL BONAIO       | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59658  | AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4.    | ADM LOCAL<br>SANTIAGO  | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59659  | AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4.    | ADM LOCAL SAN<br>JUAN  | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59660  | AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4.    | COLECTURIA DE<br>NEYBA | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59661  | AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2<br>MEGAPIXELES ,<br>POE, H264, MPEG4.    | DIV- SEGURIDAD         | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59664  | AVTECH AVM 521<br>DISCO DURO PARA<br>GRABADORES DE<br>4TB. WESTDIGITAL                 | DIV- SEGURIDAD         | 31/01/2018 | 4    |            |         | 17,349.89 |             |             | 361.46   | 3,614.60   | 13,735.29   |
| 59665  | AVTECH AVM 521<br>NVR DE 16 CANALES<br>PARA CAMARAS IP<br>QUE SOPORTEN<br>4TB DE DISCO | DIV- SEGURIDAD         | 31/01/2018 | 4    |            |         | 18,287.29 |             |             | 380.98   | 3,809.86   | 14,477.43   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59666  | DURO. AVTECH AVH 316<br>CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59667  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                         | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59668  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                         | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59669  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                         | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59670  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                         | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59671  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                         | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59672  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                         | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59673  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                         | ADM LOCAL SANTIAGO | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59674  | CÁMARA IP TIPO DOMO DE 2  | ADM LOCAL SANTIAGO | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59675  | MEGAPIXELES ,<br>POE, H264, MPEG4.<br>AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2 | DIV- SEGURIDAD        | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59676  | MEGAPIXELES ,<br>POE, H264, MPEG4.<br>AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2 | ADM LOCAL SAN<br>JUAN | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59677  | MEGAPIXELES ,<br>POE, H264, MPEG4.<br>AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2 | DIV- SEGURIDAD        | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59678  | MEGAPIXELES ,<br>POE, H264, MPEG4.<br>AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2 | DIV- SEGURIDAD        | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59679  | MEGAPIXELES ,<br>POE, H264, MPEG4.<br>AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2 | DIV- SEGURIDAD        | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59680  | MEGAPIXELES ,<br>POE, H264, MPEG4.<br>AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2 | DIV- SEGURIDAD        | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59681  | MEGAPIXELES ,<br>POE, H264, MPEG4.<br>AVTECH AVM 521<br>CÁMARA IP TIPO<br>DOMO DE 2 | DIV- SEGURIDAD        | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59682  | AVTECH AVM 521<br>DISCO DURO PARA<br>GRABADORES DE<br>4TB. WESTDIGITAL              | DIV- SEGURIDAD        | 31/01/2018 | 4    |            |         | 17,349.54 |             |             | 361.45   | 3,614.50   | 13,735.04   |
| 59683  | NVR DE 16 CANALES<br>PARA CAMARAS IP<br>QUE SOPORTEN                                | DIV- SEGURIDAD        | 31/01/2018 | 4    |            |         | 18,287.29 |             |             | 380.98   | 3,809.86   | 14,477.43   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59684  | 4TB DE DISCO DURO. AVTECH AVH 316<br>CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521 | ADM LOCAL SAN JUAN | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59685  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                                      | ADM LOCAL SAN JUAN | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59686  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                                      | ADM LOCAL SAN JUAN | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59687  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                                      | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59688  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                                      | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59689  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                                      | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59690  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                                      | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59691  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521                                      | DIV- SEGURIDAD     | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59692  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521  | COLECTURIA DE CONSTANZA | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59693  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521  | DIV- SEGURIDAD          | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59694  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521  | DIV- SEGURIDAD          | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59695  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521  | DIV- SEGURIDAD          | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59697  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521  | DIV- SEGURIDAD          | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59698  | LEVANTAMIENTO E INSTALACION DE DOS CERRADURAS ELECTRICAS EN LOS DEPARTAMENTOS CONTROL DE CONTRIBUYENTES Y FISCALIZACION DE LA ADM LOCAL HIGUEY | ADM LOCAL HIGUEY        | 02/02/2018 | 4    |            |         | 96,272.85 |             |             | 2,005.69 | 18,051.14  | 78,221.71   |
| 59771  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4  | DIV- SEGURIDAD          | 13/02/2018 | 4    |            |         | 9,050.60  |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59772  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4  | DIV- SEGURIDAD          | 13/02/2018 | 4    |            |         | 9,050.60  |             |             | 188.56   | 1,696.96   | 7,353.64    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59773  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59774  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59775  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59776  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59777  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59778  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59779  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59780  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59781  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59782  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59783  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59784  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59785  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59786  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59787  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59788  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59789  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59790  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59791  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59792  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59793  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59794  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |

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| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59795  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59796  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59797  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59798  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59799  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59800  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59801  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59802  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59803  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59804  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59805  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59806  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59807  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59808  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59809  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59810  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59811  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59812  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59813  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59814  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59815  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59816  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59817  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59818  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59819  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59820  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59821  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59822  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59823  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59824  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59825  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59826  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59827  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4 | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60 |             |             | 188.56   | 1,696.96   | 7,353.64    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59828  | AVM521 - CÁMARAS IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4    | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 9,050.60  |             |             | 188.56   | 1,696.96   | 7,353.64    |
| 59834  | AVH408P - NVR DE 8 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 10,592.86 |             |             | 220.69   | 1,986.15   | 8,606.71    |
| 59835  | AVH408P - NVR DE 8 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 10,592.86 |             |             | 220.69   | 1,986.15   | 8,606.71    |
| 59836  | AVH316- NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO  | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 13,570.00 |             |             | 282.71   | 2,544.39   | 11,025.61   |
| 59837  | AVH316- NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO  | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 13,570.00 |             |             | 282.71   | 2,544.39   | 11,025.61   |
| 59838  | AVH316- NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO  | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 13,570.00 |             |             | 282.71   | 2,544.39   | 11,025.61   |
| 59839  | AVH316- NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTEN 4TB DE DISCO  | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 13,570.00 |             |             | 282.71   | 2,544.39   | 11,025.61   |
| 59840  | WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB.                      | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 12,195.30 |             |             | 254.07   | 2,286.63   | 9,908.67    |
| 59841  | WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB.                      | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 12,195.30 |             |             | 254.07   | 2,286.63   | 9,908.67    |
| 59842  | WEST DIGITAL DISCO DURO PARA   | DIV- SEGURIDAD | 13/02/2018 | 4    |            |         | 12,195.30 |             |             | 254.07   | 2,286.63   | 9,908.67    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59843  | GRABADORES DE 4TB.<br>WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB. | DIV- SEGURIDAD      | 13/02/2018 | 4    |            |         | 12,195.30 |             |             | 254.07   | 2,286.63   | 9,908.67    |
| 59844  | GRABADORES DE 4TB.<br>WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB. | DIV- SEGURIDAD      | 13/02/2018 | 4    |            |         | 12,195.30 |             |             | 254.07   | 2,286.63   | 9,908.67    |
| 59845  | GRABADORES DE 4TB.<br>WEST DIGITAL DISCO DURO PARA GRABADORES DE 4TB. | DIV- SEGURIDAD      | 13/02/2018 | 4    |            |         | 12,195.30 |             |             | 254.07   | 2,286.63   | 9,908.67    |
| 60029  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL SANTIAGO  | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60030  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL BARAHONA  | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60031  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL BARAHONA  | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60032  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL HIGUEY    | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60033  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL BONAO     | 28/02/2018 | 4    | 545874     |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60034  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL BONAO     | 28/02/2018 | 4    | 545875     |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60035  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL MOCA      | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60036  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL MOCA      | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60037  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL SAN FCO M | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60038  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.                     | ADM LOCAL SALCEDO   | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |

Fecha proceso : 30/11/2018

| Clase  | COMPUTOS  | EQUIPOS DE COMPUTACION                |            |      |            |         |           |             |             |          |            |             |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                                       | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 60039  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL LA VEGA                     | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60040  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM DE SAMANA                         | 28/02/2018 | 4    | 545881     |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60041  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60042  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL VILLA MELLA                 | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60043  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | CENTRO FISCALIZACION MAXIMO GOMEZ     | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60044  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SAN CRISTOBAL               | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60045  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SAN CRISTOBAL               | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60046  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SAN JUAN                    | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60047  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL AZUA                        | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60048  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL BARAHONA                    | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60049  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL BANÍ                        | 28/02/2018 | 4    | 545890     |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60050  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL BANÍ                        | 28/02/2018 | 4    | 545891     |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60051  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL SAN PEDRO                   | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60052  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL EL SEYBO                    | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60053  | HP LASERJET PRO M227FDW MFP, NO.                  | ADM LOCAL BOCA CHICA                  | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion                                       | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | DE PARTE G3Q75A.                                  |                                 |            |      |            |         |           |             |             |          |            |             |
| 60054  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM. LOCAL BAVARO PUNTA CANA    | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60055  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM. LOCAL BAVARO PUNTA CANA    | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60056  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOS PROCERES     | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60057  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOS PROCERES     | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60058  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL ZONA ORI              | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60059  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL ZONA ORI              | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60060  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL LOS MINA              | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60061  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL LOS MINA              | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60062  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL HERRERA               | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60063  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL HERRERA               | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60064  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60065  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60066  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | COLECTURIA DE COTUI             | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60067  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOC MONTECRISTI             | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |

Fecha proceso : 30/11/2018

| Clase  | COMPUTOS  | EQUIPOS DE COMPUTACION           |            |      |            |         |           |             |             |          |            |             |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                                       | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 60068  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL PTO PTA                | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60069  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL MAO                    | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60070  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM LOCAL MAO                    | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60071  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60072  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | DIV- INFRAESTRUCTURA TECNOLOGICA | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60073  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | LA FERIA                         | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60074  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | LA FERIA                         | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60075  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ADM. LOCAL BAVARO PUNTA CANA     | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60076  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS           | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60077  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS           | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60078  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS           | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60079  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS           | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60080  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS           | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60081  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A. | ALMACEN NUEVOS ACTIVOS           | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |
| 60082  | HP LASERJET PRO M227FDW MFP, NO.                  | ALMACEN NUEVOS ACTIVOS           | 28/02/2018 | 4    |            |         | 12,724.04 |             |             | 265.09   | 2,385.73   | 10,338.31   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion | Devaluacion | Dep. Mes   | Depre Acum   | Valor Libro   |
|--------|---|--|------------|------|------------|---------|---------------|-------------|-------------|------------|--------------|---------------|
|        | DE PARTE G3Q75A.  |  |            |      |            |         |               |             |             |            |              |               |
| 60083  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60084  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60085  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60086  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60087  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60088  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60089  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60090  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60091  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60092  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.04     |             |             | 265.09     | 2,385.73     | 10,338.31     |
| 60093  | HP LASERJET PRO M227FDW MFP, NO. DE PARTE G3Q75A.   | ALMACEN NUEVOS ACTIVOS                       | 28/02/2018 | 4    |            |         | 12,724.01     |             |             | 265.08     | 2,385.72     | 10,338.29     |
| 60398  | SOLUCIÓN DE ALMACENAMIENTO CENTRALIZADO HPE 3PAR 9450 ALL-FLASH - CAPACIDAD EFECTIVA 42 TB USABLES. OPCIONES DE SOFTWARE, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2018 | 4    |            |         | 20,411,380.79 |             |             | 425,237.10 | 3,401,896.80 | 17,009,483.99 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes   | Depre Acum   | Valor Libro  |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|------------|--------------|--------------|
| 60401  | GARANTIA, SOPORTE Y SERVICIOS PROFESIONALES. IMPRESORAS MATRICIALES EPSON DFX-9000 9-PIN IMPACT DOT MATRIX, USB, SERIAL 16.5 IN (WIDTH). | DEPARTAMENTO VEHIC MOTOR                     | 20/03/2018 | 4    |            |         | 156,467.19   |             |             | 3,259.73   | 26,077.84    | 130,389.35   |
| 60402  | IMPRESORAS MATRICIALES EPSON DFX-9000 9-PIN IMPACT DOT MATRIX, USB, SERIAL 16.5 IN (WIDTH).  | ALMACEN NUEVOS ACTIVOS                       | 20/03/2018 | 4    |            |         | 156,467.18   |             |             | 3,259.73   | 26,077.84    | 130,389.34   |
| 60403  | IMPRESORAS MATRICIALES EPSON DFX-9000 9-PIN IMPACT DOT MATRIX, USB, SERIAL 16.5 IN (WIDTH).  | ALMACEN NUEVOS ACTIVOS                       | 20/03/2018 | 4    |            |         | 156,467.18   |             |             | 3,259.73   | 26,077.84    | 130,389.34   |
| 60404  | IMPRESORAS MATRICIALES EPSON DFX-9000 9-PIN IMPACT DOT MATRIX, USB, SERIAL 16.5 IN (WIDTH).  | ALMACEN NUEVOS ACTIVOS                       | 20/03/2018 | 4    |            |         | 156,467.19   |             |             | 3,259.73   | 26,077.84    | 130,389.35   |
| 6043   | IMPRESORA  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 11/05/2007 | 4    | 41923      |         | 10,449.59    |             |             |            | 9,949.59     | 500.00       |
| 60456  | SERVIDOR ORACLE FUJITSU SPARC M12-S CON DOS (2) NODOS DE PROCESAMIENTO Y OPCIONES DE PARTICIONAMIENTO DE HARDWARE, PARAVIRTUALIZACI      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/03/2018 | 4    |            |         | 8,934,849.28 |             |             | 186,142.69 | 1,489,141.52 | 7,445,707.76 |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 60457  | ON,<br>VIRTUALIZACIÓN<br>SERVIDO ORACLE<br>SPARC S7-2  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 28/03/2018 | 4    |            |         | 3,740,514.31 |             |             | 77,927.38 | 623,419.04 | 3,117,095.27 |
| 60490  | ESTACIÓN DE<br>DOCKING TIPO<br>REPLICATOR DELL<br>130W FOR LATITUDE<br>E-FAMILY/ MOBILE<br>PRECISION<br>(GNPHP), | PLANES MASIVOS  | 04/04/2018 | 4    |            |         | 20,945.00    |             |             | 436.35    | 3,054.45   | 17,890.55    |
| 60491  | ESTACIÓN DE<br>DOCKING TIPO<br>REPLICATOR DELL<br>130W FOR LATITUDE<br>E-FAMILY/ MOBILE<br>PRECISION<br>(GNPHP), | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 04/04/2018 | 4    |            |         | 20,945.00    |             |             | 436.35    | 3,054.45   | 17,890.55    |
| 60492  | ESTACIÓN DE<br>DOCKING TIPO<br>REPLICATOR DELL<br>130W FOR LATITUDE<br>E-FAMILY/ MOBILE<br>PRECISION<br>(GNPHP), | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 04/04/2018 | 4    |            |         | 20,945.00    |             |             | 436.35    | 3,054.45   | 17,890.55    |
| 60493  | ESTACIÓN DE<br>DOCKING TIPO<br>REPLICATOR DELL<br>130W FOR LATITUDE<br>E-FAMILY/ MOBILE<br>PRECISION<br>(GNPHP), | ADM. LOCAL<br>BAVARO PUNTA<br>CANA                    | 04/04/2018 | 4    |            |         | 20,945.00    |             |             | 436.35    | 3,054.45   | 17,890.55    |
| 60494  | ESTACIÓN DE<br>DOCKING TIPO<br>REPLICATOR DELL<br>130W FOR LATITUDE<br>E-FAMILY/ MOBILE<br>PRECISION<br>(GNPHP), | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 04/04/2018 | 4    |            |         | 20,945.00    |             |             | 436.35    | 3,054.45   | 17,890.55    |
| 60691  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X   | ALMACEN NUEVOS<br>ACTIVOS                             | 17/04/2018 | 4    |            |         | 78,199.38    |             |             | 1,629.15  | 11,404.05  | 66,795.33    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60692  | 1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER<br>WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60693  | 1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER<br>WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60694  | 1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER<br>WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60695  | 1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER<br>WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60696  | 1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER<br>WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60697  | 1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER<br>WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60698  | 1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER<br>WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | RETAINER  |                           |            |      |            |         |           |             |             |          |            |             |
| 60699  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60700  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60701  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60702  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60703  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60704  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60705  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 78,199.38 |             |             | 1,629.15 | 11,404.05  | 66,795.33   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 60706  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS                             | 17/04/2018 | 4    |            |         | 78,199.38  |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60707  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS                             | 17/04/2018 | 4    |            |         | 78,199.38  |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60708  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS                             | 17/04/2018 | 4    |            |         | 78,199.38  |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60709  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS                             | 17/04/2018 | 4    |            |         | 78,199.38  |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60710  | WS-C2960X-24PS-L<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>PWR-CLP POWER<br>RETAINER | ALMACEN NUEVOS<br>ACTIVOS                             | 17/04/2018 | 4    |            |         | 78,199.38  |             |             | 1,629.15 | 11,404.05  | 66,795.33   |
| 60711  | WS-X4748-RJ45V+E=<br>CATALYST 4500E 48-<br>PORT POE 802.3AT<br>10/100/1000(RJ45)                              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60712  | WS-X4748-RJ45V+E=<br>CATALYST 4500E 48-<br>PORT POE 802.3AT<br>10/100/1000(RJ45)                              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60713  | WS-X4748-RJ45V+E=<br>CATALYST 4500E 48-<br>PORT POE 802.3AT<br>10/100/1000(RJ45)                              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60714  | WS-X4748-RJ45V+E=<br>CATALYST 4500E 48-<br>PORT POE 802.3AT<br>10/100/1000(RJ45)                              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 60715  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60716  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60717  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60718  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60719  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60720  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60721  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60722  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60723  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>DIV- ADM INVENTARIOS      | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60724  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |
| 60725  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-X4748-RJ45V+E=CATALYST 4500E 48- | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE | 17/04/2018 | 4    |            |         | 217,621.37 |             |             | 4,533.78 | 31,736.46  | 185,884.91  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 60726  | PORT POE 802.3AT 10/100/1000(RJ45)<br>WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC AC POWER CORD, | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/04/2018 | 4    |            |         | 159,556.96 |             |             | 3,324.10 | 23,268.70  | 136,288.26  |
| 60727  | WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC AC POWER CORD,                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 17/04/2018 | 4    |            |         | 159,556.96 |             |             | 3,324.10 | 23,268.70  | 136,288.26  |
| 60728  | WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC  | CENTRO FISCALIZACION AL CONTRIBUYENTE                              | 17/04/2018 | 4    |            |         | 159,556.96 |             |             | 3,324.10 | 23,268.70  | 136,288.26  |
| 60729  | WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC AC POWER CORD,                                       | DEPARTAMENTO VEHIC MOTOR   | 17/04/2018 | 4    |            |         | 159,556.96 |             |             | 3,324.10 | 23,268.70  | 136,288.26  |
| 60730  | WS-C2960X-48FPS-L CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE CAB-16AWG-AC AC POWER CORD,                                       | ADM. LOCAL BAVARO PUNTA CANA                                       | 17/04/2018 | 4    |            |         | 159,556.96 |             |             | 3,324.10 | 23,268.70  | 136,288.26  |
| 608    | IMPRESORA 3390   | COLECTURA SAN JOSE DE OCOA   | 16/11/2006 | 4    | 496372     |         | 26,992.63  |             |             |          | 26,492.63  | 500.00      |
| 6080   | IMPRESORA 4250N  | DEPARTAMENTO CONTROL GESTION                                       | 16/11/2006 | 4    | 39657      |         | 44,156.37  |             |             |          | 43,656.37  | 500.00      |
| 60811  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS.                                   | DIV- SEGURIDAD   | 23/04/2018 | 4    |            |         | 8,496.00   |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60812  | CÁMARAS IP TIPO DOMO AVTECH DE 2   | DIV- SEGURIDAD   | 23/04/2018 | 4    |            |         | 8,496.00   |             |             | 177.00   | 1,239.00   | 7,257.00    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60813  | MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS.<br>CÁMARAS IP TIPO<br>DOMO AVTECH DE 2 | DIV- SEGURIDAD        | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60814  | MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS.<br>CÁMARAS IP TIPO<br>DOMO AVTECH DE 2 | DIV- SEGURIDAD        | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60815  | MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS.<br>CÁMARAS IP TIPO<br>DOMO AVTECH DE 2 | DIV- SEGURIDAD        | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60816  | MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS.<br>CÁMARAS IP TIPO<br>DOMO AVTECH DE 2 | DIV- SEGURIDAD        | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60817  | CAMARA IP TIPO D   | ADM LOCAL SAN<br>JUAN | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60818  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2  | DIV- SEGURIDAD        | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60819  | MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS.<br>CÁMARAS IP TIPO<br>DOMO AVTECH DE 2 | ADM LOCAL SAN<br>JUAN | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | MEGAPIXELES  |                |            |      |            |         |          |             |             |          |            |             |
| 60820  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60821  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60822  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60823  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60824  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60825  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60826  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD          | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60827  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD          | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60828  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAP ,LENTE VARIFOCAL, H264, MPEG4. AVM532 2.8MM WDR 20MTS.            | ADM LOCAL BONAIO        | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60829  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD          | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60830  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIX   | COLECTURIA DE CONSTANZA | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60831  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD          | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60832  | CÁMARAS IP TIPO DOMO AVTECH DE 2 MEGAPIXELES ,LENTE VARIFOCAL, POE, H264, MPEG4. AVM532 2.8MM WDR 20MTS. | DIV- SEGURIDAD          | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60833  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE,  | COLECTURIA DE<br>NEYBA     | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60834  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60835  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60836  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES   | COLECTURIA DE<br>CONSTANZA | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60837  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60838  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60839  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60840  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60841  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES   | COLECTURIA DE<br>CONSTANZA | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60842  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60843  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60844  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60845  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60846  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR           | DIV- SEGURIDAD             | 23/04/2018 | 4    |            |         | 8,496.00 |             |             | 177.00   | 1,239.00   | 7,257.00    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 20MTS.   |                                    |            |      |            |         |           |             |             |          |            |             |
| 60847  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES ,   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 23/04/2018 | 4    |            |         | 8,496.00  |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60848  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD                     | 23/04/2018 | 4    |            |         | 8,496.00  |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60849  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES   | COLECTURIA DE<br>CONSTANZA         | 23/04/2018 | 4    |            |         | 8,496.00  |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60850  | IMPRESORA<br>MULTIFUNCIONAL<br>HP LASERJET M6  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 23/04/2018 | 4    |            |         | 8,496.00  |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60851  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD                     | 23/04/2018 | 4    |            |         | 8,496.00  |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60852  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES<br>,LENTE VARIFOCAL,<br>POE, H264, MPEG4.<br>AVM532 2.8MM WDR<br>20MTS. | DIV- SEGURIDAD                     | 23/04/2018 | 4    |            |         | 8,496.00  |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60853  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES ,   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 23/04/2018 | 4    |            |         | 8,496.00  |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60854  | CÁMARAS IP TIPO<br>DOMO AVTECH DE 2<br>MEGAPIXELES   | COLECTURIA DE<br>CONSTANZA         | 23/04/2018 | 4    |            |         | 8,496.00  |             |             | 177.00   | 1,239.00   | 7,257.00    |
| 60855  | NVR DE 16CH<br>AVTECH AVH317<br>HDMI FULL HD 2HDD<br>CANALES QUE<br>SOPORTEN 6TB DE<br>DISCO DURO.                         | DIV- SEGURIDAD                     | 23/04/2018 | 4    |            |         | 37,356.44 |             |             | 778.26   | 5,447.82   | 31,908.62   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60856  | NVR DE 16CH<br>AVTECH AVH317<br>HDMI FULL HD 2HDD<br>CANALES QUE<br>SOPORTEN 6TB DE<br>DISCO DURO.                 | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 23/04/2018 | 4    |            |         | 37,356.44 |             |             | 778.26   | 5,447.82   | 31,908.62   |
| 60857  | NVR DE 16CH<br>AVTECH AVH317<br>HDMI FULL HD 2HDD<br>CANALES QUE<br>SOPORTEN 6TB DE<br>DISCO DURO.                 | ADM LOCAL BOCA<br>CHICA            | 23/04/2018 | 4    |            |         | 37,356.44 |             |             | 778.26   | 5,447.82   | 31,908.62   |
| 60893  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40  |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60894  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40  |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60895  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40  |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60896  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40  |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60897  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES   | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40  |             |             | 176.51   | 1,235.57   | 7,236.83    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60898  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | DIV- SEGURIDAD | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60899  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | DIV- SEGURIDAD | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60900  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | DIV- SEGURIDAD | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60901  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | DIV- SEGURIDAD | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60902  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | DIV- SEGURIDAD | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60903  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | DIV- SEGURIDAD | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60904  | MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60905  | MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60906  | MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60907  | MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60908  | MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60909  | MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | ADM LOCAL BOCA<br>CHICA            | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60910  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60911  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60912  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60913  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | ADM LOCAL BOCA<br>CHICA            | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60914  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60915  | CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60916  | CAMARAS TIPO<br>DOMO IP AVTECH   | ADM LOCAL BOCA<br>CHICA            | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60917  | AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH | DIV- SEGURIDAD          | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60918  | AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH | DIV- SEGURIDAD          | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60919  | AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH | DIV- SEGURIDAD          | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60920  | AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH | ADM LOCAL BOCA<br>CHICA | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60921  | AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH | ADM LOCAL BOCA<br>CHICA | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60922  | AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH | DIV- SEGURIDAD          | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60923  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | ADM LOCAL BOCA<br>CHICA            | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60924  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60925  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | ADM LOCAL BOCA<br>CHICA            | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60926  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60927  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | ADM LOCAL BOCA<br>CHICA            | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60928  | 3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES | DIV- SEGURIDAD                     | 25/04/2018 | 4    |            |         | 8,472.40 |             |             | 176.51   | 1,235.57   | 7,236.83    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60929  | MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD             | 25/04/2018 | 4    |            |         | 8,472.40  |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60930  | MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD             | 25/04/2018 | 4    |            |         | 8,472.40  |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60931  | MPEG4.<br>CAMARAS TIPO<br>DOMO IP AVTECH<br>AVM521 DE 2<br>MEGAPIXELES<br>3.6MM, POE WDR SD<br>AUDIOIP, POE, H264,<br>MPEG4. | DIV- SEGURIDAD             | 25/04/2018 | 4    |            |         | 8,472.40  |             |             | 176.51   | 1,235.57   | 7,236.83    |
| 60932  | NVR DE 16 CANALES<br>AVTECH AVH317<br>HDMI FULL HD 2HDD<br>PARA CAMARAS IP<br>QUE SOPORTEN<br>4TB DE DISCO<br>DURO.          | DIV- SEGURIDAD             | 25/04/2018 | 4    |            |         | 24,392.96 |             |             | 508.19   | 3,557.33   | 20,835.63   |
| 60933  | NVR DE 16 CANALES<br>AVTECH AVH317<br>HDMI FULL HD 2HDD<br>PARA CAMARAS IP<br>QUE SOPORTEN<br>4TB DE DISCO<br>DURO.          | DIV- SEGURIDAD             | 25/04/2018 | 4    |            |         | 24,392.96 |             |             | 508.19   | 3,557.33   | 20,835.63   |
| 60934  | NVR DE 16 CANALES<br>AVTECH AVH317<br>HDMI FULL HD 2HDD<br>PARA CAMARAS IP<br>QUE SOPORTEN<br>4TB DE DISCO<br>DURO.          | COLECTURIA DE<br>CONSTANZA | 25/04/2018 | 4    |            |         | 24,392.96 |             |             | 508.19   | 3,557.33   | 20,835.63   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 60952  | WS-X4748-UPOE+E<br>CATALYST 4500E   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA                    | 17/04/2018 | 4    |            |         | 217,621.39   |             |             | 4,533.78  | 31,736.46  | 185,884.93   |
| 60953  | WS-X4748-UPOE+E<br>CATALYST 4500E   | ADM LOCAL BOCA<br>CHICA                               | 17/04/2018 | 4    |            |         | 217,621.38   |             |             | 4,533.78  | 31,736.46  | 185,884.92   |
| 61196  | IMPRESORAS MFP A<br>COLOR HP<br>LASERJET<br>ENTERPRISE<br>M577DN                          | DESPACHO  | 14/05/2018 | 4    |            |         | 110,286.33   |             |             | 2,297.63  | 13,785.78  | 96,500.55    |
| 61197  | IMPRESORAS MFP A<br>COLOR HP<br>LASERJET<br>ENTERPRISE<br>M577DN                          | DESPACHO SUB<br>DIRECTOR<br>JURIDICO                  | 14/05/2018 | 4    |            |         | 110,286.33   |             |             | 2,297.63  | 13,785.78  | 96,500.55    |
| 61198  | IMPRESORAS MFP A<br>COLOR HP<br>LASERJET<br>ENTERPRISE<br>M577DN                          | DIV- COMPRAS  | 14/05/2018 | 4    |            |         | 110,286.32   |             |             | 2,297.63  | 13,785.78  | 96,500.54    |
| 61199  | IMPRESORAS MFP A<br>COLOR HP<br>LASERJET<br>ENTERPRISE<br>M577DN                          | RELACIONES<br>PÚBLICAS                                | 14/05/2018 | 4    |            |         | 110,286.33   |             |             | 2,297.63  | 13,785.78  | 96,500.55    |
| 61200  | IMPRESORAS MFP A<br>COLOR HP<br>LASERJET<br>ENTERPRISE<br>M577DN                          | GERENCIA<br>FINANZAS                                  | 14/05/2018 | 4    |            |         | 110,286.33   |             |             | 2,297.63  | 13,785.78  | 96,500.55    |
| 61553  | SWICTH FDD-200B:<br>DOS PROTECTION<br>APPLIANCE - 4<br>PAIRS IP<br>REPUTATION<br>SERVICE. | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 08/06/2018 | 4    | 606796     |         | 2,755,184.34 |             |             | 57,399.67 | 286,998.35 | 2,468,185.99 |
| 61554  | SWICTH FDD-200B:<br>DOS PROTECTION<br>APPLIANCE - 4<br>PAIRS IP<br>REPUTATION<br>SERVICE. | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 08/06/2018 | 4    | 606797     |         | 2,755,184.34 |             |             | 57,399.67 | 286,998.35 | 2,468,185.99 |
| 61555  | SWICTH FG-1500D-<br>BDL-950-36 2: 8 X   | GERENCIA DE<br>TECNOLOGIA DE                          | 08/06/2018 | 4    | 606798     |         | 3,834,734.62 |             |             | 79,890.31 | 399,451.51 | 3,435,283.11 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 61556  | 10GE SFP+ SLOTS,<br>16 X GE SFP SLOTS,<br>18 X GE RJ45 PORTS<br>SWICTH FG-1500D-<br>BDL-950-36 2: 8 X | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 08/06/2018 | 4    | 606795     |         | 3,834,734.61 |             |             | 79,890.30 | 399,451.50 | 3,435,283.11 |
| 61557  | 10GE SFP+ SLOTS,<br>16 X GE SFP SLOTS,<br>18 X GE RJ45 PORTS<br>LECTORES DE<br>CÓDIGO DE BARRAS       | INFORMACION Y<br>COM.<br>GERENCIA<br>ADMINISTRATIVA Y | 11/06/2018 | 4    |            |         | 8,614.00     |             |             | 179.46    | 897.30     | 7,716.70     |
| 61558  | ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK  | FINANCIERA<br>GERENCIA<br>ADMINISTRATIVA Y            | 11/06/2018 | 4    |            |         | 8,614.00     |             |             | 179.46    | 897.30     | 7,716.70     |
| 61559  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK                     | FINANCIERA<br>GERENCIA<br>ADMINISTRATIVA Y            | 11/06/2018 | 4    |            |         | 8,614.00     |             |             | 179.46    | 897.30     | 7,716.70     |
| 61560  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK                     | FINANCIERA<br>GERENCIA<br>ADMINISTRATIVA Y            | 11/06/2018 | 4    |            |         | 8,614.00     |             |             | 179.46    | 897.30     | 7,716.70     |
| 61561  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK                     | FINANCIERA<br>GERENCIA<br>ADMINISTRATIVA Y            | 11/06/2018 | 4    |            |         | 8,614.00     |             |             | 179.46    | 897.30     | 7,716.70     |
| 61562  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK                     | FINANCIERA<br>GERENCIA<br>ADMINISTRATIVA Y            | 11/06/2018 | 4    |            |         | 8,614.00     |             |             | 179.46    | 897.30     | 7,716.70     |
| 61563  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK                     | FINANCIERA<br>GERENCIA<br>ADMINISTRATIVA Y            | 11/06/2018 | 4    |            |         | 8,614.00     |             |             | 179.46    | 897.30     | 7,716.70     |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61564  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61565  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61566  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61567  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61568  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61569  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61570  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61571  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON<br>SU BASE O DOCK | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61572  | LECTORES DE<br>CÓDIGO DE BARRAS<br>ALÁMBRICOS<br>METROLOGIC CON                   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | SU BASE O DOCK  |                                      |            |      |            |         |          |             |             |          |            |             |
| 61573  | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA ADMINISTRATIVA Y FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61574  | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA ADMINISTRATIVA Y FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61575  | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA ADMINISTRATIVA Y FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61576  | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA ADMINISTRATIVA Y FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61577  | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA ADMINISTRATIVA Y FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61578  | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA ADMINISTRATIVA Y FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61579  | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA ADMINISTRATIVA Y FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61580  | LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS METROLOGIC CON SU BASE O DOCK | GERENCIA ADMINISTRATIVA Y FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |
| 61581  | LECTORES DE CÓDIGO DE BARRAS  | GERENCIA ADMINISTRATIVA Y            | 11/06/2018 | 4    |            |         | 8,614.00 |             |             | 179.46   | 897.30     | 7,716.70    |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion | Devaluacion | Dep. Mes   | Depre Acum   | Valor Libro   |
|--------|--|---|------------|------|------------|---------|---------------|-------------|-------------|------------|--------------|---------------|
| 61582  | ALÁMBRICOS METROLOGIC CON SU BASE O DOCK LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS             | FINANCIERA GERENCIA ADMINISTRATIVA Y FINANCIERA | 11/06/2018 | 4    |            |         | 8,614.00      |             |             | 179.46     | 897.30       | 7,716.70      |
| 61583  | METROLOGIC CON SU BASE O DOCK LECTORES DE CÓDIGO DE BARRAS ALÁMBRICOS                        | GERENCIA ADMINISTRATIVA Y FINANCIERA            | 11/06/2018 | 4    |            |         | 8,614.00      |             |             | 179.46     | 897.30       | 7,716.70      |
| 61680  | IMPRESORA TERMICA EPSON TM-T88V  | ADM DE SAMANA                                   | 20/06/2018 | 4    | 644428     |         | 18,221.16     |             |             | 379.61     | 1,898.05     | 16,323.11     |
| 61681  | IMPRESORA TERMICA EPSON TM-T88V  | ADM DE SAMANA                                   | 20/06/2018 | 4    | 644429     |         | 18,221.16     |             |             | 379.61     | 1,898.05     | 16,323.11     |
| 61848  | SOLUCION ORACLE SUPERCLUSTER SITIO PRINCIPAL   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.    | 27/06/2018 | 4    |            |         | 47,095,309.56 |             |             | 981,152.28 | 4,905,761.40 | 42,189,548.16 |
| 61849  | SOLUCION ORACLE SUPERCLUSTER CONTINGENCIA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.    | 27/06/2018 | 4    |            |         | 47,095,309.55 |             |             | 981,152.28 | 4,905,761.40 | 42,189,548.15 |
| 61965  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ADM LOCAL BOCA CHICA                            | 09/07/2018 | 4    |            |         | 245,366.40    |             |             | 5,111.80   | 20,447.20    | 224,919.20    |
| 61966  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ADM LOCAL LOS MINA                              | 09/07/2018 | 4    |            |         | 245,366.40    |             |             | 5,111.80   | 20,447.20    | 224,919.20    |
| 61967  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48         | ADM LOCAL LA VEGA                               | 09/07/2018 | 4    |            |         | 245,366.40    |             |             | 5,111.80   | 20,447.20    | 224,919.20    |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | PUERTOS  |                              |            |      |            |         |            |             |             |          |            |             |
| 61968  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61969  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 | ADM LOCAL SAN FCO M          | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61970  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 | ALMACEN NUEVOS ACTIVOS       | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61971  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 | ALMACEN NUEVOS ACTIVOS       | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61972  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 | ALMACEN NUEVOS ACTIVOS       | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61973  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 | ALMACEN NUEVOS ACTIVOS       | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61974  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 | ALMACEN NUEVOS ACTIVOS       | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |

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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61975  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61976  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61977  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61978  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61979  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61980  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61981  | C1-C2960X-48FPS-L, CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN BASE, SWITCH 48 PUERTOS | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61982  | C1-C2960X-48FPS-L, CATALYST 2960-X 48  | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |

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| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61983  | GIGE POE 740W, 4 X<br>1G SFP, LAN BASE,<br>SWITCH 48<br>PUERTOS<br>C1-C2960X-48FPS-L,<br>CATALYST 2960-X 48<br>ACTIVOS | ALMACEN NUEVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61984  | GIGE POE 740W, 4 X<br>1G SFP, LAN BASE,<br>SWITCH 48<br>PUERTOS<br>C1-C2960X-48FPS-L,<br>CATALYST 2960-X 48<br>ACTIVOS | ALMACEN NUEVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61985  | GIGE POE 740W, 4 X<br>1G SFP, LAN BASE,<br>SWITCH 48<br>PUERTOS<br>C1-C2960X-48FPS-L,<br>CATALYST 2960-X 48<br>ACTIVOS | ALMACEN NUEVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61986  | GIGE POE 740W, 4 X<br>1G SFP, LAN BASE,<br>SWITCH 48<br>PUERTOS<br>C1-C2960X-48FPS-L,<br>CATALYST 2960-X 48<br>ACTIVOS | ALMACEN NUEVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61987  | GIGE POE 740W, 4 X<br>1G SFP, LAN BASE,<br>SWITCH 48<br>PUERTOS<br>C1-C2960X-48FPS-L,<br>CATALYST 2960-X 48<br>ACTIVOS | ALMACEN NUEVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61988  | GIGE POE 740W, 4 X<br>1G SFP, LAN BASE,<br>SWITCH 48<br>PUERTOS<br>C1-C2960X-48FPS-L,<br>CATALYST 2960-X 48<br>ACTIVOS | ALMACEN NUEVOS | 09/07/2018 | 4    |            |         | 245,366.40 |             |             | 5,111.80 | 20,447.20  | 224,919.20  |
| 61989  | GIGE POE 370W, 4 X<br>1G SFP, LAN BASE<br>C1-C2960X-24PS-L,<br>CATALYST 2960-X 24<br>ACTIVOS                           | ALMACEN NUEVOS | 09/07/2018 | 4    |            |         | 124,863.99 |             |             | 2,601.33 | 10,405.32  | 114,458.67  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61990  | C1-C2960X-24PS-L,<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE   | ALMACEN NUEVOS<br>ACTIVOS          | 09/07/2018 | 4    |            |         | 124,863.99 |             |             | 2,601.33 | 10,405.32  | 114,458.67  |
| 61991  | C1-C2960X-24PS-L,<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE   | ALMACEN NUEVOS<br>ACTIVOS          | 09/07/2018 | 4    |            |         | 124,863.99 |             |             | 2,601.33 | 10,405.32  | 114,458.67  |
| 61992  | C1-C2960X-24PS-L,<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE   | ALMACEN NUEVOS<br>ACTIVOS          | 09/07/2018 | 4    |            |         | 124,863.99 |             |             | 2,601.33 | 10,405.32  | 114,458.67  |
| 61993  | C1-C2960X-24PS-L,<br>CATALYST 2960-X 24<br>GIGE POE 370W, 4 X<br>1G SFP, LAN BASE   | ALMACEN NUEVOS<br>ACTIVOS          | 09/07/2018 | 4    |            |         | 124,863.99 |             |             | 2,601.33 | 10,405.32  | 114,458.67  |
| 61994  | C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G<br>DRAM,IPB) | ADM LOCAL NAGUA                    | 09/07/2018 | 4    |            |         | 313,040.86 |             |             | 6,521.68 | 26,086.72  | 286,954.14  |
| 61995  | C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G<br>DRAM,IPB) | ADM LOCAL EL<br>SEYBO              | 09/07/2018 | 4    |            |         | 313,040.86 |             |             | 6,521.68 | 26,086.72  | 286,954.14  |
| 61996  | C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G<br>DRAM,IPB) | ADM LOCAL BOCA<br>CHICA            | 09/07/2018 | 4    |            |         | 313,040.86 |             |             | 6,521.68 | 26,086.72  | 286,954.14  |
| 61997  | C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G<br>DRAM,IPB) | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 313,040.86 |             |             | 6,521.68 | 26,086.72  | 286,954.14  |
| 61998  | C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G<br>DRAM,IPB) | ADM LOCAL LOS<br>MINA              | 09/07/2018 | 4    |            |         | 313,040.82 |             |             | 6,521.68 | 26,086.72  | 286,954.10  |
| 61999  | C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G                          | ADM LOCAL LA<br>VEGA               | 09/07/2018 | 4    |            |         | 313,040.80 |             |             | 6,521.68 | 26,086.72  | 286,954.08  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|---|---------------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 62000  | FLASH,4G<br>DRAM,IPB)<br>C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G | CENTRO MASIVO<br>VEHICULO MOTOR | 09/07/2018 | 4    |            |         | 313,040.80   |             |             | 6,521.68  | 26,086.72  | 286,954.08   |
| 62001  | FLASH,4G<br>DRAM,IPB)<br>C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G | ADM LOCAL SAN<br>JUAN           | 09/07/2018 | 4    |            |         | 313,040.80   |             |             | 6,521.68  | 26,086.72  | 286,954.08   |
| 62002  | FLASH,4G<br>DRAM,IPB)<br>C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G | ALMACEN NUEVOS<br>ACTIVOS       | 09/07/2018 | 4    |            |         | 313,040.80   |             |             | 6,521.68  | 26,086.72  | 286,954.08   |
| 62003  | FLASH,4G<br>DRAM,IPB)<br>C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G | ALMACEN NUEVOS<br>ACTIVOS       | 09/07/2018 | 4    |            |         | 313,040.80   |             |             | 6,521.68  | 26,086.72  | 286,954.08   |
| 62004  | FLASH,4G<br>DRAM,IPB)<br>C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G | ALMACEN NUEVOS<br>ACTIVOS       | 09/07/2018 | 4    |            |         | 313,040.80   |             |             | 6,521.68  | 26,086.72  | 286,954.08   |
| 62005  | FLASH,4G<br>DRAM,IPB)<br>C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G | ALMACEN NUEVOS<br>ACTIVOS       | 09/07/2018 | 4    |            |         | 313,040.80   |             |             | 6,521.68  | 26,086.72  | 286,954.08   |
| 62006  | FLASH,4G<br>DRAM,IPB)<br>C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G | ALMACEN NUEVOS<br>ACTIVOS       | 09/07/2018 | 4    |            |         | 313,040.80   |             |             | 6,521.68  | 26,086.72  | 286,954.08   |
| 62007  | FLASH,4G<br>DRAM,IPB)<br>C1-CISCO4331/K9,<br>CISCO ONE ISR 4331<br>(3GE,2NIM,1SM,4G<br>FLASH,4G | ALMACEN NUEVOS<br>ACTIVOS       | 09/07/2018 | 4    |            |         | 313,040.80   |             |             | 6,521.68  | 26,086.72  | 286,954.08   |
| 62358  | DRAM,IPB)<br>SWICTH C9410R,<br>CISCO CATALYST   | DIV-<br>INFRAESTRUCTURA         | 09/07/2018 | 4    |            |         | 3,798,792.57 |             |             | 79,141.51 | 316,566.04 | 3,482,226.53 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62691  | 9400 SERIES 10<br>SLOT CHASSIS,<br>INSTALACIÓN DE<br>CERRADURA<br>ELÉCTRICA MARCA<br>MAXA CON TRES<br>BOTONES DE<br>ESCRITORIO Y<br>APERTURA CON<br>LLAVE FÍSICA PARA<br>EL ÁREA DE CAJA<br>DE LA<br>ADMINISTRACIÓN<br>LOCAL DE SAN JUAN<br>DE LA MAGUANA   | TECNOLOGICA<br><br>ADM LOCAL SAN<br>JUAN              | 18/07/2018 | 4    |            |         | 61,529.61  |             |             | 1,281.87 | 5,127.48   | 56,402.13   |
| 63015  | ROUTER  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 27/07/2018 | 4    |            |         | 104,990.50 |             |             | 2,187.30 | 8,749.20   | 96,241.30   |
| 63550  | PANEL INCENDIO<br>AX-CTL 126 POINT,<br>NETWORKABLE<br>FIKE, INCLUYE:<br>MÓDULO DE<br>INTERFASE AX-NET<br>4 PARA REDES,<br>DETECTORES DE<br>HUMO<br>FOTOELÉCTRICO<br>(14 UNID.), BASES<br>PARA DETECTOR<br>XP95A (14 UNID.),<br>MINI SWITCH<br>MÓDULO XP95A (8<br>UNID.), MÓDULOS<br>DE RELAY XP95A (2<br>UNID.) Y PULSADOR<br>MANUAL<br>DIRECCIONABLE<br>P/N56000-005 (1<br>UNID.). | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 03/09/2018 | 4    |            |         | 207,478.18 |             |             | 4,322.46 | 8,644.92   | 198,833.26  |
| 63586  | FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS   | ALMACEN NUEVOS<br>ACTIVOS                             | 10/09/2018 | 4    |            |         | 53,650.52  |             |             | 1,117.72 | 2,235.44   | 51,415.08   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63587  | (INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36.<br>FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63588  | (INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36.<br>FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM   | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63589  | BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36.<br>FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63590  | BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36.<br>FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63591  | FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63592  | FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63593  | FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3   | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 63594  | YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36.<br>FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         |          | 53,650.52   |             |          | 1,117.72   | 2,235.44    | 51,415.08 |
| 63595  | YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36.<br>FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE                                 | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         |          | 53,650.52   |             |          | 1,117.72   | 2,235.44    | 51,415.08 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63596  | PARTE FG-60E-BDL-900-36.<br>FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63597  | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36.                             | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63598  | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X  | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63599  | DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36.  | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63600  | FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63601  | PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36.<br>FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36. | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63602  | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7 XINTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS 3 YEAR 8X5 FORTICARE AND ORTIGUARD UTM BUNDLE INTERNAL PORTS, 2 X WAN PORTS, 1 X DMZ PORT) - HARDWARE PLUS. NUMERO DE PARTE FG-60E-BDL-900-36.  | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63603  | FG-60E-BDL-900-36, FORTIGATE-60E - 10 X GE RJ45 PORTS (INCLUDING 7   | ALMACEN NUEVOS ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63604  | XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63605  | XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 63606  | PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36.<br>FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         |           | 53,650.52   |             |          | 1,117.72   | 2,235.44    | 51,415.08 |
| 63607  | FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36.  | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |           |
| 63608  | FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10   | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |           |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63609  | X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |
| 63610  | X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         | 53,650.52 |             |             | 1,117.72 | 2,235.44   | 51,415.08   |



Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 63611  | ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36.<br>FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         |          | 53,650.52   |             |          | 1,117.72   | 2,235.44    | 51,415.08 |
| 63612  | ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36.<br>FG-60E-BDL-900-36,<br>FORTIGATE-60E - 10<br>X GE RJ45 PORTS<br>(INCLUDING 7<br>XINTERNAL PORTS,<br>2 X WAN PORTS, 1 X<br>DMZ PORT) -<br>HARDWARE PLUS 3<br>YEAR 8X5<br>FORTICARE AND<br>ORTIGUARD UTM<br>BUNDLE INTERNAL<br>PORTS, 2 X WAN<br>PORTS, 1 X DMZ<br>PORT) - HARDWARE<br>PLUS. NUMERO DE<br>PARTE FG-60E-BDL-<br>900-36. | ALMACEN NUEVOS<br>ACTIVOS | 10/09/2018 | 4    |            |         |          | 53,650.52   |             |          | 1,117.72   | 2,235.44    | 51,415.08 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes   | Depre Acum | Valor Libro  |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|------------|------------|--------------|
| 63613  | RAUTER FORTIGATE 500E HARDWARE PLUS 3 YEAR   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 10/09/2018 | 4    |            |         | 638,478.13   |             |             | 13,301.63  | 26,603.26  | 611,874.87   |
| 63614  | RAUTER FORTIGATE 500E HARDWARE PLUS 3 YEAR   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 10/09/2018 | 4    |            |         | 638,478.13   |             |             | 13,301.63  | 26,603.26  | 611,874.87   |
| 63615  | RAUTER FORTIGATE-1500D HARDWARE PLUS 3 YEARS   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 10/09/2018 | 4    |            |         | 2,530,194.56 |             |             | 52,712.39  | 105,424.78 | 2,424,769.78 |
| 63616  | RAUTER FORTIGATE-1500D HARDWARE PLUS 3 YEARS   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 2,530,194.56 |             |             | 52,712.39  | 105,424.78 | 2,424,769.78 |
| 63617  | RAUTER FG-300E-BDL-900-36, 18 X GE RJ45 PORTS SWITCH PORTS),                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 432,332.21   |             |             | 9,006.92   | 18,013.84  | 414,318.37   |
| 63618  | RAUTER FG-300E-BDL-900-36, 18 X GE RJ45 PORTS FORTICARE AND FORTIGUARD UTM BUNDLE 3    | DIV- INFRAESTRUCTURA TECNOLOGICA             | 10/09/2018 | 4    |            |         | 432,332.20   |             |             | 9,006.92   | 18,013.84  | 414,318.36   |
| 63666  | CITRIX NETSCALER SDX 14040-40G (4X40GBE AND 16X10G SFP+); NS ACCSSRY 10GE SFP+ SR 300M | DIV- INFRAESTRUCTURA TECNOLOGICA             | 20/09/2018 | 4    |            |         | 9,503,316.97 |             |             | 197,985.77 | 395,971.54 | 9,107,345.43 |
| 63667  | CITRIX NETSCALER SDX 14040-40G (4X40GBE AND 16X10G SFP+); NS ACCSSRY 10GE SFP+ SR 300M | DIV- INFRAESTRUCTURA TECNOLOGICA             | 20/09/2018 | 4    |            |         | 9,503,316.97 |             |             | 197,985.77 | 395,971.54 | 9,107,345.43 |
| 6391   | IMPRESORA  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 11/05/2007 | 4    | 41915      |         | 10,449.59    |             |             |            | 9,949.59   | 500.00       |
| 6399   | COMPUTADORA HP DC5750  | ALMACEN DE DESCARGO                          | 10/08/2007 | 4    | 536646     |         | 31,281.73    |             |             |            | 30,781.73  | 500.00       |
| 6406   | IMPRESORA  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 11/05/2007 | 4    | 41928      |         | 10,449.59    |             |             |            | 9,949.59   | 500.00       |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion  | Devaluacion | Dep. Mes | Depre Acum | Valor Libro   |
|--------|--|--|------------|------|------------|---------|---------------|--------------|-------------|----------|------------|---------------|
| 6410   | COMPUTADORA HP DC5750  | ALMACEN DE DESCARGO                          | 10/08/2007 | 4    | 536822     |         | 31,281.73     |              |             |          | 30,781.73  | 500.00        |
| 64167  | IMPRESORA DE CARNET FARGO DTC1500, CAPACIDAD INDUSTRIAL DE IMPRESIÓN Y LAMINADO  | RECURSOS HUMANOS                             | 14/11/2018 | 4    |            |         | 219,154.32    |              |             |          |            | 219,154.32    |
| 64168  | IMPRESORA DE CARNET FARGO DTC1500, CAPACIDAD INDUSTRIAL DE IMPRESIÓN Y LAMINADO  | DIV- CREDITO Y COMPENSACIONES                | 14/11/2018 | 4    |            |         | 219,154.32    |              |             |          |            | 219,154.32    |
| 64174  | INCLUSIÓN DEL PANEL AL SISTEMA CENTRAL KANTECH DE LA SEDE CENTRAL (HIGUEY)   | ADM LOCAL HIGUEY                             | 14/11/2018 | 4    |            |         | 226,471.96    |              |             |          |            | 226,471.96    |
| 64175  | INCLUSIÓN DEL PANEL AL SISTEMA CENTRAL KANTECH DE LA SEDE CENTRAL (BÁVARO)   | ADM. LOCAL BAVARO PUNTA CANA                 | 14/11/2018 | 4    |            |         | 226,471.96    |              |             |          |            | 226,471.96    |
| 64189  | SOLUCIÓN DELL EMC VXBLOCK VXB350 U350F, INCLUYE TODOS SUS SUB-COMPONENTES DE HARDWARE, SOFTWARE, SERVICIOS DEL FABRICANTE Y SERVICIOS DEL PROVEEDOR. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/11/2018 | 4    |            |         | 52,539,498.80 | 2,934,001.37 |             |          |            | 55,473,500.17 |
| 64191  | SUMINISTRO E INSTALACIÓN DE CERRADURA ELECTROMANEGTIC A 300 LBS. CON SUS BOTONES PARA LAS  | UNIDAD DE INTELIGENCIA TRIBUTARIA            | 16/11/2018 | 4    |            |         | 56,819.36     |              | 11,000.00   |          |            | 45,819.36     |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 64192  | PUERTAS DE:<br>ARCHIVO Y<br>COLABORADORES<br>DE LA GERENCIA DE<br>FRAUDES Y<br>DELITOS<br>TRIBUTARIOS<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CERRADURA<br>ELECTROMANEGTIC<br>A 300 LBS. CON SUS<br>BOTONES PARA LAS<br>PUERTAS DE:<br>ARCHIVO Y<br>COLABORADORES<br>DE LA GERENCIA DE<br>FRAUDES Y<br>DELITOS<br>TRIBUTARIOS | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 16/11/2018 | 4    |            |         | 56,819.36  |             | 11,000.00   |          |            | 45,819.36   |
| 64193  | SOLICITUD<br>LEVANTAMIENTO E<br>INSTALACIÓN DE<br>UNA CERRADURA<br>ELÉCTRICA PARA LA<br>PUERTA DE<br>ARCHIVO EN LA<br>GERENCIA DE<br>FRAUDES Y<br>DELITOS<br>TRIBUTARIOS,<br>UBICADO EN EL 6TO<br>PISO LADO B SEDE<br>CENTRAL, E<br>INCLUSIÓN AL<br>SISTEMA DE<br>KANTECH.   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 16/11/2018 | 4    |            |         | 35,400.00  |             |             |          |            | 35,400.00   |
| 64194  | LAPTOP TIPO<br>ULTRABOOK DE 12<br>PULGADAS CON<br>DISCO DURO SSD<br>1TB, 16GB DE RAM,<br>CÁMARA,<br>BLUETOOTH, WIFI,   | ALMACEN NUEVOS<br>ACTIVOS               | 16/11/2018 | 4    |            |         | 109,193.52 |             |             |          |            | 109,193.52  |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro  |
|--------|---|----------------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|--------------|
| 6443   | CONECTOR LTE 4G, MARCA: DELL, MODELO; LATITUDE 7290.<br>IMPRESORA   | DIV- INFRAESTRUCTURA TECNOLÓGICA | 07/02/2007 | 4    | 40734      |         | 13,026.23    |             |             |          | 12,526.23  | 500.00       |
| 64901  | NVR DE 16 CANALES PARA CAMARAS IP QUE SOPORTE 6TB DE DISCO DURO (AVTECH)  | DIV- SEGURIDAD                   | 27/11/2018 | 4    |            |         | 11,564.00    |             |             |          |            | 11,564.00    |
| 64902  | DISCO DURO PARA GRABADORES DE 6TB. (WESTDIGITAL)  | DIV- SEGURIDAD                   | 27/11/2018 | 4    |            |         | 20,201.60    |             |             |          |            | 20,201.60    |
| 64913  | UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 208/240 V, TORRE DE AUTONOMÍA EXTENDIDA. TRES (3) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. INCLUYE: 1 YEAR NEXT BUSINESS DAY ON SITE (2), 1 YEAR NEXT BUSINESS DAY ON SITE (1), INFRASTRUXURE ASSEMBLY SERVICES (1), RACK PDU, BASIC, 1U, 20A, (10) 5-20, L5-20P (1) Y APC SYMMETRA LK 4KV (1). | ALMACEN NUEVOS ACTIVOS           | 27/11/2018 | 4    |            |         | 1,331,331.55 |             |             |          |            | 1,331,331.55 |
| 64914  | UPS APC SYMMETRA LX 16KVA SCALABLE TO 16KVA N+1 208/240 V, TORRE  | ALMACEN NUEVOS ACTIVOS           | 27/11/2018 | 4    |            |         | 1,331,331.55 |             |             |          |            | 1,331,331.55 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion  | Devaluacion | Dep. Mes | Depre Acum | Valor Libro  |
|--------|--|---------------------------|------------|------|------------|---------|----------|--------------|-------------|----------|------------|--------------|
| 64915  | DE AUTONOMÍA<br>EXTENDIDA. TRES<br>(3) AÑOS DE<br>GARANTÍA EN<br>PIEZAS Y<br>SERVICIOS EN<br>SITIO. INCLUYE: 1<br>YEAR NEXT<br>BUSINESS DAY ON<br>SITE (2), 1 YEAR<br>NEXT BUSINESS<br>DAY ON SITE (1),<br>INFRASTRUXURE<br>ASSEMBLY<br>SERVICES (1), RACK<br>PDU, BASIC, 1U, 20A,<br>(10) 5-20, L5-20P (1)<br>Y APC SYMMETRA<br>LK 4KV (1).<br>UPS APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1<br>208/240 V, TORRE<br>DE AUTONOMÍA<br>EXTENDIDA. TRES<br>(3) AÑOS DE<br>GARANTÍA EN<br>PIEZAS Y<br>SERVICIOS EN<br>SITIO. INCLUYE: 1<br>YEAR NEXT<br>BUSINESS DAY ON<br>SITE (2), 1 YEAR<br>NEXT BUSINESS<br>DAY ON SITE (1),<br>INFRASTRUXURE<br>ASSEMBLY<br>SERVICES (1), RACK<br>PDU, BASIC, 1U, 20A,<br>(10) 5-20, L5-20P (1)<br>Y APC SYMMETRA<br>LK 4KV (1). | ALMACEN NUEVOS<br>ACTIVOS | 27/11/2018 | 4    |            |         |          | 1,331,331.55 |             |          |            | 1,331,331.55 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro  |
|--------|--|---------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|--------------|
| 64916  | UPS APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1<br>208/240 V, TORRE<br>DE AUTONOMIA<br>EXTENDIDA. TRES<br>(3) AÑOS DE<br>GARANTIA EN<br>PIEZAS Y<br>SERVICIOS EN<br>SITIO. INCLUYE: 1<br>YEAR NEXT<br>BUSINESS DAY ON<br>SITE (2), 1 YEAR<br>NEXT BUSINESS<br>DAY ON SITE (1),<br>INFRASTRUXURE<br>ASSEMBLY<br>SERVICES (1), RACK<br>PDU, BASIC, 1U, 20A,<br>(10) 5-20, L5-20P (1)<br>Y APC SYMMETRA<br>LK 4KV (1). | ALMACEN NUEVOS<br>ACTIVOS | 27/11/2018 | 4    |            |         | 1,331,331.55 |             |             |          |            | 1,331,331.55 |
| 64917  | UPS APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1<br>208/240 V, TORRE<br>DE AUTONOMIA<br>EXTENDIDA. TRES<br>(3) AÑOS DE<br>GARANTIA EN<br>PIEZAS Y<br>SERVICIOS EN<br>SITIO. INCLUYE: 1<br>YEAR NEXT<br>BUSINESS DAY ON<br>SITE (2), 1 YEAR<br>NEXT BUSINESS<br>DAY ON SITE (1),<br>INFRASTRUXURE<br>ASSEMBLY<br>SERVICES (1), RACK   | ALMACEN NUEVOS<br>ACTIVOS | 27/11/2018 | 4    |            |         | 1,331,331.55 |             |             |          |            | 1,331,331.55 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro  |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|--------------|
| 64918  | PDU, BASIC, 1U, 20A,<br>(10) 5-20, L5-20P (1)<br>Y APC SYMMETRA<br>LK 4KV (1).<br>UPS APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1<br>208/240 V, TORRE<br>DE AUTONOMÍA<br>EXTENDIDA. TRES<br>(3) AÑOS DE<br>GARANTÍA EN<br>PIEZAS Y<br>SERVICIOS EN<br>SITIO. INCLUYE: 1<br>YEAR NEXT<br>BUSINESS DAY ON<br>SITE (2), 1 YEAR<br>NEXT BUSINESS<br>DAY ON SITE (1),<br>INFRASTRUXURE<br>ASSEMBLY<br>SERVICES (1), RACK<br>PDU, BASIC, 1U, 20A,<br>(10) 5-20, L5-20P (1)<br>Y APC SYMMETRA<br>LK 4KV (1). | ADM LOCAL NAGUA        | 27/11/2018 | 4    |            |         | 1,331,331.55 |             |             |          |            | 1,331,331.55 |
| 64919  | UPS APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1<br>208/240 V, TORRE<br>DE AUTONOMÍA<br>EXTENDIDA. TRES<br>(3) AÑOS DE<br>GARANTÍA EN<br>PIEZAS Y<br>SERVICIOS EN<br>SITIO. INCLUYE: 1<br>YEAR NEXT<br>BUSINESS DAY ON<br>SITE (2), 1 YEAR<br>NEXT BUSINESS  | ADM LOCAL SAN<br>FCO M | 27/11/2018 | 4    |            |         | 1,331,331.55 |             |             |          |            | 1,331,331.55 |



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Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro  |
|--------|--|-----------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|--------------|
| 64920  | DAY ON SITE (1),<br>INFRASTRUXURE<br>ASSEMBLY<br>SERVICES (1), RACK<br>PDU, BASIC, 1U, 20A,<br>(10) 5-20, L5-20P (1)<br>Y APC SYMMETRA<br>LK 4KV (1).<br>UPS APC<br>SYMMETRA LX 16KV<br>TO<br>16KVAEXTENDIDA.<br>TRES (3) AÑOS   | ADM LOCAL<br>SANTIAGO | 27/11/2018 | 4    |            |         | 1,331,331.55 |             |             |          |            | 1,331,331.55 |
| 64921  | UPS APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1<br>208/240 V, TORRE<br>DE AUTONOMÍA<br>EXTENDIDA. TRES<br>(3) AÑOS DE<br>GARANTÍA EN<br>PIEZAS Y<br>SERVICIOS EN<br>SITIO. INCLUYE: 1<br>YEAR NEXT<br>BUSINESS DAY ON<br>SITE (2), 1 YEAR<br>NEXT BUSINESS<br>DAY ON SITE (1),<br>INFRASTRUXURE<br>ASSEMBLY<br>SERVICES (1), RACK<br>PDU, BASIC, 1U, 20A,<br>(10) 5-20, L5-20P (1)<br>Y APC SYMMETRA<br>LK 4KV (1). | ADM LOCAL MAO         | 27/11/2018 | 4    |            |         | 1,331,331.55 |             |             |          |            | 1,331,331.55 |
| 64922  | UPS APC<br>SYMMETRA LX<br>16KVA SCALABLE<br>TO 16KVA N+1<br>208/240 V, TORRE<br>DE AUTONOMÍA<br>EXTENDIDA. TRES  | ADM LOCAL<br>SALCEDO  | 27/11/2018 | 4    |            |         | 1,331,331.55 |             |             |          |            | 1,331,331.55 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro  |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|--------------|
| 64923  | (3) AÑOS DE GARANTÍA EN PIEZAS Y SERVICIOS EN SITIO. INCLUYE: 1 YEAR NEXT BUSINESS DAY ON SITE (2), 1 YEAR NEXT BUSINESS DAY ON SITE (1), INFRASTRUXURE ASSEMBLY SERVICES (1), RACK PDU, BASIC, 1U, 20A, (10) 5-20, L5-20P (1) Y APC SYMMETRA LK 4KV (1).<br>UPS APC SYMMETRA PX 80KW SCALABLE TO 100KW, 208V WITH STARTUP. TRES (3) AÑOS GARANTIA EN SITIO. INCLUYE: 1 YEAR ADVANTAGE PLUS (1), 2 YEAR ON SITE WARRANTY EXTENSION (1), SYMMETRA PX 100 MAINTENANCE (1) Y SYMMETRA PX 10KW (1). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/11/2018 | 4    |            |         | 5,506,610.49 |             |             |          |            | 5,506,610.49 |
| 64924  | UPS APC SYMMETRA PX 80KW SCALABLE TO 100KW, 208V WITH STARTUP. TRES (3) AÑOS GARANTIA EN SITIO. INCLUYE: 1 YEAR ADVANTAGE PLUS (1), 2 YEAR ON SITE WARRANTY EXTENSION (1), SYMMETRA PX 100 MAINTENANCE (1) Y SYMMETRA PX 10KW (1).  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/11/2018 | 4    |            |         | 5,506,610.49 |             |             |          |            | 5,506,610.49 |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro  |
|--------|---|---------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|--------------|
| 64925  | MAINTENANCE (1) Y<br>SYMMETRA PX<br>10KW (1).<br>UPS APC<br>SYMMETRA PX<br>40KW SCALABLE TO<br>100KW, 208V WITH<br>STARTUP. TRES (3)<br>AÑOS DE GARANTIA<br>EN SITIO. INCLUYE:<br>A YEAR ADVANTAGE<br>PLUS (1), 2 YEAR ON<br>SITE WARRANTY<br>EXTENSION (1),<br>SYMMETRA PX 100<br>MAINTENANCE (1) Y<br>SYMMETRA PX 10<br>KW (1). | ALMACEN NUEVOS<br>ACTIVOS | 27/11/2018 | 4    |            |         | 3,924,382.60 |             |             |          |            | 3,924,382.60 |
| 64926  | UPS APC SMART-<br>UPS RT 5000VA RM<br>208V TO 208/120V<br>INCLUYE TRES (3)<br>AÑOS DE GARANTIA.<br>INCLUYE: RACK<br>PDU, BASIC, 1U, 20A,<br>120V (1) Y 1 YEAR<br>EXTENDED<br>WARRANTY (1).  | ALMACEN NUEVOS<br>ACTIVOS | 27/11/2018 | 4    |            |         | 179,683.81   |             |             |          |            | 179,683.81   |
| 64927  | UPS APC SMART-<br>UPS RT 5000VA RM<br>208V TO 208/120V<br>INCLUYE TRES (3)<br>AÑOS DE GARANTIA.<br>INCLUYE: RACK<br>PDU, BASIC, 1U, 20A,<br>120V (1) Y 1 YEAR<br>EXTENDED<br>WARRANTY (1).  | ALMACEN NUEVOS<br>ACTIVOS | 27/11/2018 | 4    |            |         | 179,683.81   |             |             |          |            | 179,683.81   |
| 64928  | UPS APC SMART-<br>UPS RT 5000VA RM<br>208V TO 208/120V<br>INCLUYE TRES (3)<br>AÑOS DE GARANTIA.<br>INCLUYE: RACK  | ALMACEN NUEVOS<br>ACTIVOS | 27/11/2018 | 4    |            |         | 179,683.81   |             |             |          |            | 179,683.81   |

Fecha proceso : 30/11/2018

Clase COMPUTOS EQUIPOS DE COMPUTACION

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 64929  | PDU, BASIC, 1U, 20A, 120V (1) Y 1 YEAR EXTENDED WARRANTY (1).<br>UPS APC SMART-UPS RT 5000VA RM 208V TO 208/120V INCLUYE TRES (3) AÑOS DE GARANTIA. INCLUYE: RACK | ALMACEN NUEVOS<br>ACTIVOS        | 27/11/2018 | 4    |            |         | 179,683.81 |             |             |          |            | 179,683.81  |
| 64930  | PDU, BASIC, 1U, 20A, 120V (1) Y 1 YEAR EXTENDED WARRANTY (1).<br>UPS APC SMART-UPS RT 5000VA RM 208V TO 208/120V INCLUYE TRES (3) AÑOS DE GARANTIA. INCLUYE: RACK | ALMACEN NUEVOS<br>ACTIVOS        | 27/11/2018 | 4    |            |         | 179,683.81 |             |             |          |            | 179,683.81  |
| 6602   | COMPUTADORA   | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496202     |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 6754   | SWISCH  | ADM LOCAL ZONA ORI               | 30/06/2002 | 4    | 26976      |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 7007   | COMPUTADORA   | COLECTURIA DE SOSUA              | 22/02/2007 | 4    | 501096     |         | 29,970.85  |             |             |          | 29,470.85  | 500.00      |
| 706    | COMPUTADORA   | ADM LOCAL BANÍ                   | 01/03/2003 | 4    | 496592     |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 7209   | IMPRESORA   | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/06/2002 | 4    | 24826      |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 723    | IMPRESORA   | COLECTURIA DE CONSTANZA          | 30/06/2002 | 4    | 497635     |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 7312   | UPS APC 1000 WA   | ADM LOCAL PTO PTA                | 30/06/2002 | 4    | 501460     |         | 1,875.00   |             |             |          | 1,375.00   | 500.00      |
| 7488   | ROUTER  | COLECTURIA DE SANCHEZ            | 30/06/2002 | 4    | 501898     |         | 18,980.00  |             |             |          | 18,480.00  | 500.00      |
| 7591   | SWITCH  | ADM LOCAL LA VEGA                | 30/06/2002 | 4    | 497744     |         | 1,865.00   |             |             |          | 1,365.00   | 500.00      |
| 7671   | IMPRESORA HP  | ADM LOCAL                        | 16/11/2006 | 4    | 498738     |         | 44,156.37  |             |             |          | 43,656.37  | 500.00      |

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| Activo | Descripcion                | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LASERJET 4250N             | SALCEDO                                 |            |      |            |         |           |             |             |          |            |             |
| 7733   | IMPRESORA OKI              | ADM LOCAL SALCEDO                       | 02/03/2007 | 4    | 498467     |         | 13,026.23 |             |             |          | 12,526.23  | 500.00      |
| 7764   | COMPUTADORA HP             | ADM LOCAL SALCEDO                       | 11/10/2006 | 4    | 498778     |         | 28,528.69 |             |             |          | 28,028.69  | 500.00      |
| 7783   | IMPRESORA FX-890           | ADM LOCAL SALCEDO                       | 28/03/2006 | 4    | 498695     |         | 10,097.40 |             |             |          | 9,597.40   | 500.00      |
| 780    | EQUIPOS DE COMP. CON REDES | ADM LOCAL BANÍ                          | 30/06/2002 | 4    | 496481     |         | 37,437.00 |             |             |          | 36,937.00  | 500.00      |
| 7958   | GABINETE DE INFORMATICA    | ADM LOCAL SALCEDO                       | 01/06/2003 | 4    | 498496     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 8024   | COMPUTADORA                | COLECTURIA DE CONSTANZA                 | 01/12/2005 | 4    | 497636     |         | 25,000.00 |             |             |          | 24,500.00  | 500.00      |
| 8173   | COMPUTADORA                | DIV-TRANSPORTACION                      | 13/02/2007 | 4    | 493355     |         | 29,970.85 |             |             |          | 29,470.85  | 500.00      |
| 8322   | COMPUTADORA                | COLECTURIA DE CONSTANZA                 | 12/10/2006 | 4    | 497643     |         | 28,528.69 |             |             |          | 28,028.69  | 500.00      |
| 8414   | IMPRESORA 4250N            | ADM LOCAL EL SEYBO                      | 16/11/2006 | 4    | 495966     |         | 44,156.37 |             |             |          | 43,656.37  | 500.00      |
| 8473   | IMPRESORA HP LASERJET      | COLECTURIA DE NEYBA                     | 09/11/2006 | 4    | 496200     |         | 26,992.63 |             |             |          | 26,492.63  | 500.00      |
| 8479   | COMPUTADORA HP             | ADM LOCAL EL SEYBO                      | 09/02/2007 | 4    | 496035     |         | 29,970.85 |             |             |          | 29,470.85  | 500.00      |
| 8507   | COMPUTADORA HP             | COLECTURIA DE HATO MAYOR                | 09/02/2007 | 4    | 496230     |         | 29,970.85 |             |             |          | 29,470.85  | 500.00      |
| 8525   | IMPRESORA                  | DIV-INFRAESTRUCTURA TECNOLOGICA         | 30/06/2002 | 4    | 19732      |         | 18,980.00 |             |             |          | 18,480.00  | 500.00      |
| 8554   | GABINETE                   | ADM LOCAL EL SEYBO                      | 30/06/2002 | 4    | 496170     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 8587   | IMPRESORA                  | COLECTURIA DE COTUI                     | 30/06/2002 | 4    | 472061     |         | 18,980.00 |             |             |          | 18,480.00  | 500.00      |
| 859    | IMPRESORA                  | COLECTURIA DE COTUI                     | 30/06/2002 | 4    | 472140     |         | 18,980.00 |             |             |          | 18,480.00  | 500.00      |
| 8670   | IMPRESORA 4250N            | ADM LOCAL SAN FCO M                     | 16/11/2006 | 4    | 515502     |         | 44,156.37 |             |             |          | 43,656.37  | 500.00      |
| 8710   | COMPUTADORA                | COLECTURIA DE COTUI                     | 12/10/2006 | 4    | 472115     |         | 28,528.69 |             |             |          | 28,028.69  | 500.00      |
| 8725   | COMPUTADORA                | COLECTURIA DE COTUI                     | 12/10/2006 | 4    | 472132     |         | 28,528.69 |             |             |          | 28,028.69  | 500.00      |
| 874    | ETIQUETADORA DIMO          | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 30/06/2002 | 4    | 20328      |         | 25,000.00 |             |             |          | 24,500.00  | 500.00      |

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| Activo             | Descripcion                   | Almacen                                      | Fecha      | Dur. | Bienes Nac  | Mejoras | Entradas              | Revaluacion          | Devaluacion       | Dep. Mes            | Depre Acum            | Valor Libro           |
|--------------------|-------------------------------|--|------------|------|-------------|---------|-----------------------|----------------------|-------------------|---------------------|-----------------------|-----------------------|
|                    |                               | COM.   |            |      |             |         |                       |                      |                   |                     |                       |                       |
| 8764               | COMPUTADORA                   | COLECTURIA DE COTUI                          | 12/10/2006 | 4    | 472096      |         | 28,528.69             |                      |                   |                     | 28,028.69             | 500.00                |
| 8869               | IMPRESORA                     | COLECTURIA DE SANCHEZ                        | 30/06/2002 | 4    | 501902      |         | 18,980.00             |                      |                   |                     | 18,480.00             | 500.00                |
| 8923               | COMPUTADORA                   | COLECTURIA DE COTUI                          | 06/10/2006 | 4    | 472090      |         | 28,927.50             |                      |                   |                     | 28,427.50             | 500.00                |
| 9383               | COMPUTADORA                   | ADM LOCAL SANTIAGO                           | 09/02/2007 | 4    | 502481      |         | 29,970.85             |                      |                   |                     | 29,470.85             | 500.00                |
| 957                | DETECTOR CO2 VESDA            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4    | 26754       |         | 25,000.00             |                      |                   |                     | 24,500.00             | 500.00                |
| 9881               | UPS                           | DEPARTAMENTO VEHIC MOTOR                     | 30/06/2002 | 4    | 24231       |         | 1,875.00              |                      |                   |                     | 1,375.00              | 500.00                |
| 9957               | IMPRESORA 4250N HP LASERJET   | ADM LOCAL SANTIAGO                           | 16/11/2006 | 4    | 499224      |         | 44,156.37             | 4,661.00             |                   | 26.62               | 48,317.37             | 500.00                |
| 9960               | UPS                           | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/06/2002 | 4    | 515881      |         | 1,875.00              |                      |                   |                     | 1,375.00              | 500.00                |
| <b>Total Clase</b> | <b>EQUIPOS DE COMPUTACION</b> |  |            |      | <b>6795</b> |         | <b>920,685,349.32</b> | <b>18,133,350.39</b> | <b>206,955.47</b> | <b>8,260,219.90</b> | <b>536,492,092.04</b> | <b>402,119,652.20</b> |

Fecha proceso : 30/11/2018

Clase EDIFICIOS EDIFICIOS

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac    | Mejoras | Entradas      | Revaluacion    | Devaluacion   | Dep. Mes     | Depre Acum     | Valor Libro    |
|--------|---|---------------------------------------|------------|------|---------------|---------|---------------|----------------|---------------|--------------|----------------|----------------|
| 24506  | EDIFICIO SEDE CENTRAL MEXICO NO.48 GAZCUE   | EDIFICIO SEDE CENTRAL                 | 01/06/2002 | 20   | 70,416,861.52 |         | 51,344,884.80 | 163,254,980.74 | 605,135.88    | 1,632,035.97 | 145,688,533.47 | 138,723,057.71 |
| 26002  | EDIFICIO UBICADO EN LA PARCELA 82 REF D/C/ 3 LINCON   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 23/07/2008 | 20   |               |         | 45,000,000.00 | 8,253,232.39   | 36,792,000.00 | 80,945.26    | 7,071,582.49   | 9,389,649.90   |
| 37781  | LOCAL COMERCIAL B-1 SEGUNDO NIVEL, EDIFICIO B-1 DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR                           | ADM LOCAL HERRERA                     | 31/08/2011 | 20   |               |         | 5,571,428.57  | 426,263.10     | 50,261.11     | 25,591.72    | 2,031,898.09   | 3,915,532.47   |
| 37782  | LOCAL COMERCIAL B-2, EDIFICIO B-1 SENGUNDO NIVEL, CONSTA DE DOS NIVELES, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR. | ADM LOCAL HERRERA                     | 31/08/2011 | 20   |               |         | 5,571,428.57  | 426,263.10     | 50,261.11     | 25,591.72    | 2,031,898.09   | 3,915,532.47   |
| 37783  | LOCAL B-3, EDIFICIO B-1, SEGUNDO NIVEL, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR                                   | ADM LOCAL HERRERA                     | 31/08/2011 | 20   |               |         | 5,571,428.57  | 426,263.10     | 50,261.11     | 25,591.72    | 2,031,898.09   | 3,915,532.47   |
| 37784  | LOCAL COMERCIAL B-4, SEGUNDO NIVEL, EDIFICIO B-1 DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR.                         | ADM LOCAL HERRERA                     | 31/08/2011 | 20   |               |         | 5,571,428.57  | 426,263.10     | 50,261.11     | 25,591.72    | 2,031,898.09   | 3,915,532.47   |
| 37785  | LOCAL COMERCIAL B-5, EDIFICIO B-1 SENGUNDO NIVEL, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR                         | ADM LOCAL HERRERA                     | 31/08/2011 | 20   |               |         | 5,571,428.57  | 426,263.10     | 50,261.11     | 25,591.72    | 2,031,898.09   | 3,915,532.47   |

Fecha proceso : 30/11/2018

Clase EDIFICIOS EDIFICIOS

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion   | Devaluacion | Dep. Mes   | Depre Acum    | Valor Libro   |
|--------|--|---------------------------------|------------|------|------------|---------|---------------|---------------|-------------|------------|---------------|---------------|
| 37786  | LOCAL B-6, EDIFICIO B-1, SEGUNDO NIVEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR       | ADM LOCAL HERRERA               | 31/08/2011 | 20   |            |         | 5,571,428.57  | 426,263.10    | 50,261.10   | 25,591.72  | 2,031,898.09  | 3,915,532.48  |
| 37787  | LOCAL B-7, SEGUNDO NIVEL, EDIFICIO B-1, DEL CONDOMINIO CENTRO COMERCIAL ISABEL AGUIAR  | ADM LOCAL HERRERA               | 31/08/2011 | 20   |            |         | 5,571,428.58  | 426,263.08    | 50,261.10   | 25,591.72  | 2,031,898.10  | 3,915,532.46  |
| 38594  | EDIFICIO OFICINAS ADMINISTRACION LOCAL SAN CARLOS Y DEPARTAMENTO DE VEHICULOS DE MOTOR | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 20   |            |         | 68,147,595.25 | 26,248,952.26 |             | 407,886.94 | 31,581,959.42 | 62,814,588.09 |
| 50769  | LOCAL COMERCIAL N L-111-B, PRIMER NIVEL SECTOR COMERCIAL 200.48M                       | DEPARTAMENTO VEHIC MOTOR        | 29/05/2015 | 20   |            |         | 15,295,000.00 |               |             | 63,729.17  | 2,676,625.14  | 12,618,374.86 |
| 50770  | LOCAL COMERCIAL NO L-116-D, PRIMER NIVEL, SECTOR COMERCIAL 61.56M                      | DEPARTAMENTO VEHIC MOTOR        | 29/05/2015 | 20   |            |         | 5,066,000.00  |               |             | 21,108.33  | 886,549.86    | 4,179,450.14  |
| 50771  | LOCAL COMERCIAL NO L-117-D, PRIMER NIVEL SECTOR COMERCIAL 61.13M                       | DEPARTAMENTO VEHIC MOTOR        | 29/05/2015 | 20   |            |         | 5,031,000.00  |               |             | 20,962.50  | 880,425.00    | 4,150,575.00  |
| 50772  | LOCAL COMERCIAL NO 107-B, PRIMER NIVEL 70.83M  | DEPARTAMENTO VEHIC MOTOR        | 29/05/2015 | 20   |            |         | 7,706,000.00  |               |             | 32,108.33  | 1,348,549.86  | 6,357,450.14  |
| 50773  | LOCAL COMERCIAL NO 204-A, SEGUNDO NIVEL  | DEPARTAMENTO VEHIC MOTOR        | 29/05/2015 | 20   |            |         | 52,157,176.05 |               |             | 217,321.57 | 9,127,505.94  | 43,029,670.11 |
| 50774  | APARTAMENTO T3-14-G; DECIMO CUARTO NIVEL, TORRE TRE 167.87M                            | DEPARTAMENTO VEHIC MOTOR        | 29/05/2015 | 20   |            |         | 14,101,080.00 |               |             | 58,754.50  | 2,467,689.00  | 11,633,391.00 |
| 50775  | LOCAL COMERCIAL NO 302-A, TERCER NIVEL 450.09 M  | DEPARTAMENTO VEHIC MOTOR        | 29/05/2015 | 20   |            |         | 54,101,923.04 |               |             | 225,424.68 | 9,467,836.56  | 44,634,086.48 |



Fecha proceso : 30/11/2018

Clase EDIFICIOS EDIFICIOS

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 54354  | EDIFICIO UBICADO EN CONSTANZA                                 | COLECTURIA DE CONSTANZA                | 31/03/2017 | 20   |            |         | 8,074,225.00 |             |             | 33,642.60 | 672,852.00 | 7,401,373.00 |
| 55678  | PARCELA 144-F, DC 02 LOCAL NO.1 PRIMER NIVEL PLAZA LUPERON    | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 1,390,851.00 |             |             | 5,795.21  | 86,928.15  | 1,303,922.85 |
| 55679  | PARCELA 144 F DC 02 LOCAL 7 PRIMER NIVEL PLAZA LUPERON        | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 1,275,912.00 |             |             | 5,316.30  | 79,744.50  | 1,196,167.50 |
| 55680  | PARCELA 144 F DC 02 LOCAL NO. 15 PRIMER NIVEL PLAZA LUPERON   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 2,540,538.00 |             |             | 10,585.58 | 158,783.63 | 2,381,754.37 |
| 55681  | PARCELA 144 F DC 02 LOCAL NO. 17 PRIMER NIVEL PLAZA LUPERON   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 3,502,432.00 |             |             | 14,593.47 | 218,902.05 | 3,283,529.95 |
| 55682  | PARCELA 144-F, DC 02 LOCAL NO.18PRIMER NIVEL PLAZA LUPERON    | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 1,970,916.00 |             |             | 8,212.15  | 123,182.25 | 1,847,733.75 |
| 55683  | PARCELA 144-F, DC 02 LOCAL NO.19 PRIMER NIVEL PLAZA LUPERON   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 1,631,083.00 |             |             | 6,796.18  | 101,942.70 | 1,529,140.30 |
| 55684  | PARCELA 144-F, DC 02 LOCAL NO.28 PRIMER NIVEL PLAZA LUPERON   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 2,099,790.00 |             |             | 8,749.13  | 131,236.88 | 1,968,553.12 |
| 55685  | PARCELA 144-F, DC 02 LOCAL NO.29 PRIMER NIVEL PLAZA LUPERON   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 3,036,825.00 |             |             | 12,653.44 | 189,801.60 | 2,847,023.40 |
| 55686  | PARCELA 144-F, DC 02 LOCAL NO.36 PRIMER NIVEL PLAZA LUPERON   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 1,992,573.00 |             |             | 8,302.39  | 124,535.85 | 1,868,037.15 |
| 55687  | PARCELA 144-F, DC 02 LOCAL NO.46-A PRIMER NIVEL PLAZA LUPERON | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 31/08/2017 | 20   |            |         | 875,468.00   |             |             | 3,647.78  | 54,716.70  | 820,751.30   |
| 55688  | PARCELA 144-F, DC 02 LOCAL NO.52                              | DEPARTAMENTO DESARROLLO                | 31/08/2017 | 20   |            |         | 1,458,380.00 |             |             | 6,076.58  | 91,148.70  | 1,367,231.30 |

Fecha proceso : 30/11/2018

Clase EDIFICIOS EDIFICIOS

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 55689  | SEGUNDO NIVEL<br>PLAZA LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.53-A | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 1,454,530.00 |             |             | 6,060.54  | 90,908.10  | 1,363,621.90 |
| 55690  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.53-B       | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 1,690,480.00 |             |             | 7,043.67  | 105,655.05 | 1,584,824.95 |
| 55691  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.60         | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 2,133,751.00 |             |             | 8,890.63  | 133,359.45 | 2,000,391.55 |
| 55692  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.64         | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 2,762,162.00 |             |             | 11,509.01 | 172,635.15 | 2,589,526.85 |
| 55693  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.65         | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 3,510,130.00 |             |             | 14,625.54 | 219,383.10 | 3,290,746.90 |
| 55694  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.66         | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 2,618,694.00 |             |             | 10,911.23 | 163,668.38 | 2,455,025.62 |
| 55695  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.68         | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 2,946,199.00 |             |             | 12,275.83 | 184,137.45 | 2,762,061.55 |
| 55696  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.80         | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 3,023,843.00 |             |             | 12,599.35 | 188,990.25 | 2,834,852.75 |
| 55697  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.81         | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 2,067,927.00 |             |             | 8,616.36  | 129,245.40 | 1,938,681.60 |
| 55698  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.82         | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 31/08/2017 | 20   |            |         | 4,701,667.00 |             |             | 19,590.28 | 293,854.20 | 4,407,812.80 |
| 55699  | SEGUNDO PLAZA<br>LUPERON<br>PARCELA 144-F, DC<br>02 LOCAL NO.83         | TECNICO DEL DG<br>DEPARTAMENTO<br>DESARROLLO                   | 31/08/2017 | 20   |            |         | 4,276,099.00 |             |             | 17,817.08 | 267,256.20 | 4,008,842.80 |

Fecha proceso : 30/11/2018

Clase EDIFICIOS EDIFICIOS

| Activo             | Descripcion  | Almacen                                   | Fecha      | Dur.      | Bienes Nac | Mejoras              | Entradas              | Revaluacion           | Devaluacion          | Dep. Mes            | Depre Acum            | Valor Libro           |
|--------------------|--|---|------------|-----------|------------|----------------------|-----------------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|
| 55700              | SEGUNDO PLAZA LUPERON<br>PARCELA 144-F, DC 02 LOCAL NO.84                                | TECNICO DEL DG<br>DEPARTAMENTO DESARROLLO | 31/08/2017 | 20        |            |                      | 222,400.00            |                       |                      | 926.67              | 13,900.05             | 208,499.95            |
| 55701              | SEGUNDO PLAZA LUPERON<br>PARCELA 144-F, DC 02 LOCAL NO.85                                | TECNICO DEL DG<br>DEPARTAMENTO DESARROLLO | 31/08/2017 | 20        |            |                      | 222,400.00            |                       |                      | 926.67              | 13,900.05             | 208,499.95            |
| 55702              | SEGUNDO PLAZA LUPERON<br>PARCELA 144-F, DC 02 LOCAL NO.85-A                              | TECNICO DEL DG<br>DEPARTAMENTO DESARROLLO | 31/08/2017 | 20        |            |                      | 222,400.00            |                       |                      | 926.67              | 13,900.05             | 208,499.95            |
| 55703              | SEGUNDO PLAZA LUPERON<br>PARCELA 144-F, DC 02 LOCAL NO.86                                | TECNICO DEL DG<br>DEPARTAMENTO DESARROLLO | 31/08/2017 | 20        |            |                      | 333,600.00            |                       |                      | 1,390.00            | 20,850.00             | 312,750.00            |
| 57896              | SEGUNDO PLAZA LUPERON<br>EDIFICIO COMERCIAL TURISTICO CAP CANA CON UNA AREADE 4,360.40M2 | TECNICO DEL DG<br>ADM LOCAL HIGUEY        | 26/10/2017 | 20        |            |                      | 98,223,521.52         |                       |                      | 409,264.67          | 5,320,440.71          | 92,903,080.81         |
| <b>Total Clase</b> | <b>EDIFICIOS</b>   |   |            | <b>45</b> |            | <b>70,416,861.52</b> | <b>517,209,455.66</b> | <b>200,741,007.07</b> | <b>37,748,963.63</b> | <b>3,607,164.30</b> | <b>234,786,401.98</b> | <b>515,831,958.64</b> |

Fecha proceso : 30/11/2018

Clase HERRAMIENT HERRAMIENTAS Y RESPUESTOS MAYORES

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24496  | CARRO DE 4 RUEDAS PARA CARGAR MATERIAL GASTABLES  | DIV- ADM INVENTARIOS     | 07/04/2008 | 4    |            |         | 8,949.40   |             |             |          | 8,449.40   | 500.00      |
| 24497  | CARRO DE 4 RUEDAS PARA CARGAR MATERIAL GASTABLES  | DIV- ADM INVENTARIOS     | 07/04/2008 | 4    |            |         | 8,949.40   |             |             |          | 8,449.40   | 500.00      |
| 24503  | CARRO TIPO PLATAFORMA TAMAÑO 25" DE ANCHO X 40" DE LARGO, CON 4 RUEDAS  | ADM LOCAL SAN FCO M      | 09/04/2008 | 4    | 515202     |         | 8,949.40   |             |             |          | 8,449.40   | 500.00      |
| 24504  | CARROS TIPO PLATAFORMA DE 2 PISOS O BANDEJAS, TAMAÑO 25" DE ANCHO X 40"                                       | DEPARTAMENTO VEHIC MOTOR | 09/04/2008 | 4    |            |         | 10,364.60  |             |             |          | 9,864.60   | 500.00      |
| 24505  | CARROS TIPO PLATAFORMA DE 2 PISOS O BANDEJAS,   | ADM LOCAL HERRERA        | 09/04/2008 | 4    |            |         | 10,364.60  |             |             |          | 9,864.60   | 500.00      |
| 24666  | ESCALERA EXT. FIT.20-40 250 LBS. ROJA.  | DPTO- MANTENIMIENTO      | 02/05/2008 | 4    |            |         | 19,430.00  |             |             |          | 18,930.00  | 500.00      |
| 24667  | ESCALERA T/TIJERA FIBRA 12' 686-12 F1512  | DPTO- MANTENIMIENTO      | 02/05/2008 | 4    |            |         | 11,136.00  |             |             |          | 10,636.00  | 500.00      |
| 24988  | CARRO DE 4 RUEDAS PARA CARGA  | ADM LOCAL EL SEYBO       | 23/06/2008 | 4    | 496169     |         | 8,653.60   |             |             |          | 8,153.60   | 500.00      |
| 25866  | BREAKER DE 400 A, 3 FASES, 120/1208 V, MARCA CUTLER HAMMER  | ALMACEN DE DESCARGO      | 22/07/2008 | 4    |            |         | 22,590.77  |             |             |          | 22,090.77  | 500.00      |
| 26459  | INTERRUPTOR DE TRANSFERENCIA AUTOMATICA 400 A, 2 FASES, 120/240 VAC, CON BREAKERS MOTORIZADOS DE 300 AMPERES. | ADM DE SAMANA            | 23/09/2008 | 4    | 501923     |         | 120,640.00 |             |             |          | 120,140.00 | 500.00      |

Fecha proceso : 30/11/2018

Clase HERRAMIENT HERRAMIENTAS Y RESPUESTOS MAYORES

| Activo             | Descripcion   | Almacen                  | Fecha      | Dur.      | Bienes Nac | Mejoras | Entradas          | Revaluacion | Devaluacion | Dep. Mes        | Depre Acum        | Valor Libro       |
|--------------------|---|--------------------------|------------|-----------|------------|---------|-------------------|-------------|-------------|-----------------|-------------------|-------------------|
| 27694              | CAJA FUERTE1PHX115/230 PARVA215E                                | DEPARTAMENTO VEHIC MOTOR | 12/03/2009 | 4         |            |         | 9,048.00          |             |             |                 | 8,548.00          | 500.00            |
| 29036              | CARRITO DE CARGA TIPO BAR(PARA LLEVAR COMIDA), CON RUEDAS       | PROTOCOLO                | 29/06/2009 | 4         |            |         | 10,614.00         |             |             |                 | 10,114.00         | 500.00            |
| 60452              | MULTIMETRO DIGITAL DE GANCHO DE RANGO AUTOMÁTICO DE CA/CD KLEIN | DPTO-MANTENIMIENTO       | 28/03/2018 | 4         |            |         | 13,039.00         |             |             | 271.65          | 2,173.20          | 10,865.80         |
| 60453              | MULTIMETRO DIGITAL DE GANCHO DE RANGO AUTOMÁTICO DE CA/CD KLEIN | DPTO-MANTENIMIENTO       | 28/03/2018 | 4         |            |         | 13,039.00         |             |             | 271.65          | 2,173.20          | 10,865.80         |
| 60518              | TALADRO PORTÁTIL DESARMADOR BOSCH                               | DPTO-MANTENIMIENTO       | 09/04/2018 | 4         |            |         | 11,240.68         |             |             | 234.18          | 1,639.26          | 9,601.42          |
| 60519              | TALADRO PORTÁTIL DESARMADOR BOSCH                               | DPTO-MANTENIMIENTO       | 09/04/2018 | 4         |            |         | 11,240.68         |             |             | 234.18          | 1,639.26          | 9,601.42          |
| 63007              | MOTOR ELETRICO  | DPTO-MANTENIMIENTO       | 31/07/2018 | 4         |            |         | 131,806.00        |             |             | 2,745.96        | 10,983.84         | 120,822.16        |
| <b>Total Clase</b> | <b>HERRAMIENTAS Y RESPUESTOS MAYORES</b>                        |                          |            | <b>17</b> |            |         | <b>430,055.13</b> |             |             | <b>3,757.62</b> | <b>262,298.53</b> | <b>167,756.60</b> |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 29311  | LICENCIA DE ACL<br>DESKTOP EDITION<br>(INCLUYE SERVICIO<br>TECNICO Y<br>MANTENIMIENTO<br>DURANTE UN AÑO) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 06/08/2009 | 4    |            |         | 84,555.29    |             |             |          | 84,055.29    | 500.00      |
| 29383  | SISTEMA TURNOS<br>Q-FLOW   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2008 | 4    |            |         | 3,558,413.15 |             |             |          | 3,557,913.15 | 500.00      |
| 29384  | MICROSOFT SHARE<br>POINT   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2008 | 4    |            |         | 1,945,233.60 |             |             |          | 1,944,733.60 | 500.00      |
| 29386  | LICENCIAQ ACL  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/06/2008 | 4    |            |         | 2,196,043.50 |             |             |          | 2,195,543.50 | 500.00      |
| 29387  | LICENCIA<br>MICROSOFT  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 31/12/2008 | 4    |            |         | 6,526,756.61 |             |             |          | 6,526,256.61 | 500.00      |
| 30163  | NETWORKER<br>MODULE DOR<br>MICDROSOFT<br>APPLICATIONS:<br>SHAREPOINT                                     | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 31/08/2009 | 4    |            |         | 374,730.78   |             |             |          | 374,230.78   | 500.00      |
| 30990  | LICENCIAS DE<br>CAMARAS  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 19,112.41    |             |             |          | 18,612.41    | 500.00      |
| 30991  | LICENCIAS DE<br>CAMARAS  | ALMACEN DE<br>DESCARGO                                | 27/11/2009 | 4    |            |         | 19,112.41    |             |             |          | 18,612.41    | 500.00      |
| 30992  | LICENCIAS DE<br>CAMARAS  | ALMACEN DE<br>DESCARGO                                | 27/11/2009 | 4    |            |         | 19,112.41    |             |             |          | 18,612.41    | 500.00      |
| 30993  | LICENCIAS DE<br>CAMARAS  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 19,112.41    |             |             |          | 18,612.41    | 500.00      |
| 30994  | LICENCIAS DE<br>CAMARAS  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 19,112.41    |             |             |          | 18,612.41    | 500.00      |
| 30995  | LICENCIAS DE<br>CAMARAS  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 19,112.41    |             |             |          | 18,612.41    | 500.00      |
| 30996  | LICENCIAS DE<br>CAMARAS  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 19,112.41    |             |             |          | 18,612.41    | 500.00      |
| 30997  | LICENCIAS DE<br>CAMARAS  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 19,112.41    |             |             |          | 18,612.41    | 500.00      |
| 30998  | LICENCIAS DE<br>CAMARAS  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 19,112.41    |             |             |          | 18,612.41    | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 30999  | LICENCIAS DE CAMARAS   | ALMACEN DE DESCARGO                          | 27/11/2009 | 4    |            |         | 19,112.41  |             |             |          | 18,612.41  | 500.00      |
| 31000  | LICENCIAS DE CAMARAS   | DIV- SEGURIDAD                               | 27/11/2009 | 4    |            |         | 19,112.41  |             |             |          | 18,612.41  | 500.00      |
| 31001  | LICENCIAS DE CAMARAS   | DIV- SEGURIDAD                               | 27/11/2009 | 4    |            |         | 19,112.41  |             |             |          | 18,612.41  | 500.00      |
| 31002  | LICENCIAS DE CAMARAS   | DIV- SEGURIDAD                               | 27/11/2009 | 4    |            |         | 19,112.41  |             |             |          | 18,612.41  | 500.00      |
| 31003  | LICENCIAS DE CAMARAS   | DIV- SEGURIDAD                               | 27/11/2009 | 4    |            |         | 19,112.41  |             |             |          | 18,612.41  | 500.00      |
| 31004  | LICENCIAS DE CAMARAS   | DIV- SEGURIDAD                               | 27/11/2009 | 4    |            |         | 19,112.41  |             |             |          | 18,612.41  | 500.00      |
| 31005  | LICENCIAS DE CAMARAS   | DIV- SEGURIDAD                               | 27/11/2009 | 4    |            |         | 19,112.41  |             |             |          | 18,612.41  | 500.00      |
| 31654  | VSTUDIO TEAM DEV LISTED LIC/SA PACK MVL W/MSDN PREMIUM   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 31/12/2009 | 4    |            |         | 682,658.11 |             |             |          | 682,158.11 | 500.00      |
| 34394  | NETWORKER MOD FOR ORACLE CLT ORACLE8 & LATER UX( 456-004-718)  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/08/2010 | 4    |            |         | 243,377.28 |             |             |          | 242,877.28 | 500.00      |
| 34395  | NETWORKER NETWORK ED STORAGE NODE WINDOWS ( 456-004-660)   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/08/2010 | 4    |            |         | 71,646.60  |             |             |          | 71,146.60  | 500.00      |
| 36975  | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | DIV- SEGURIDAD                               | 31/05/2011 | 4    |            |         | 12,093.33  |             |             |          | 11,593.33  | 500.00      |
| 36976  | LICENCIAS PARA CANALES DE GRABACION EN   | DIV- SEGURIDAD                               | 31/05/2011 | 4    |            |         | 12,093.20  |             |             |          | 11,593.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36977  | CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)<br>LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36978  | CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)<br>LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36979  | CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)<br>LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL   | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |        |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 36980  | IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)<br>LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          |            | 11,593.33   | 500.00 |
| 36981  | IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)<br>LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |        |
| 36982  | IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)<br>LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-  | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |        |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36983  | INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)<br>LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36984  | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1)  | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36985  | LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD- INCLUDES A SINGLE CHANNEL  | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36986  | SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)<br>LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36987  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)  | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36988  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)  | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36989  | IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)<br>LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36990  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)   | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36991  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1)   | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | (SW-LNR-CH1)   |                |            |      |            |         |           |             |             |          |            |             |
| 36992  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENE<br>L ONGUARD (LE<br>NEL<br>IP-VIDEO MANA<br>GER<br>SOFTWARE ON CD-<br>INCLUDES A SING<br>LE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BA<br>SED<br>CAMERA CHANN<br>EL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36993  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENE<br>L ONGUARD (LE<br>NEL<br>IP-VIDEO MANA<br>GER<br>SOFTWARE ON CD-<br>INCLUDES A SING<br>LE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BA<br>SED<br>CAMERA CHANN<br>EL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36994  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENE<br>L ONGUARD (LE<br>NEL<br>IP-VIDEO MANA<br>GER<br>SOFTWARE ON CD-<br>INCLUDES A SING<br>LE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BA<br>SED<br>CAMERA CHANN<br>EL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36995  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36996  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36997  | LICENCIAS PARA<br>CANALES DE<br>GRABACION EN<br>CAMARA IP LENEL<br>ONGUARD (LENEL<br>IP-VIDEO MANAGER<br>SOFTWARE ON CD-<br>INCLUDES A SINGLE<br>CHANNEL<br>SOFTWARE<br>LICENCE FOR 1<br>IP/NETWORK BASED<br>CAMERA CHANNEL<br>(SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |
| 36998  | LICENCIAS PARA<br>CANALES DE  | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33 |             |             |          | 11,593.33  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36999  | GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) LICENCIAS PARA CANALES DE GRABACION EN CAMARA IP LENEL ONGUARD (LENEL IP-VIDEO MANAGER SOFTWARE ON CD-INCLUDES A SINGLE CHANNEL SOFTWARE LICENCE FOR 1 IP/NETWORK BASED CAMERA CHANNEL (SW-LNR-CH1) | DIV- SEGURIDAD | 31/05/2011 | 4    |            |         | 12,093.33  |             |             |          | 11,593.33  | 500.00      |
| 37774  | UPGRADE A ENTREPASS 4.0 + REPLICADOR DE BASE DE DATOS DE ENTRAPASS A SQL/SERVER 2005 + 3 CERRADURAS MAGNETICAS + 3 BOTONES DE SALIDA + BOTONES DE EMERGENCIA-STI + SENSOR DE SALIDA + CABLES + DUCTERIAS & CANALIZACIONES + 3 BRACKETS PARA CERRADURA + SERVICIO DE   | DIV- SEGURIDAD | 17/08/2011 | 4    |            |         | 337,951.38 |             |             |          | 337,451.38 | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39343  | INSTALACION, PROGRAMACION Y GASTABLES LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39344  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39345  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39346  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39347  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39348  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39349  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | EN IP/NETWORK  |  |            |      |            |         |           |             |             |          |            |             |
| 39350  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39351  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39352  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39353  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39354  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39355  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |
| 39356  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17 |             |             |          | 11,759.17  | 500.00      |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 39357  | LICENCIA SOFTWARE DE GRABACION DE VIDEO LENEL PARA CAMARA BASADA EN IP/NETWORK  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 05/12/2011 | 4    |            |         | 12,259.17    |             |             |          | 11,759.17    | 500.00      |
| 39358  | T5029AAE HP SM CATALOG ESS USR SW E-LTU PARA 250 UNIDADES   | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/11/2011 | 4    |            |         | 271,924.51   |             |             |          | 271,424.51   | 500.00      |
| 39359  | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/11/2011 | 4    |            |         | 126,030.31   |             |             |          | 125,530.31   | 500.00      |
| 39360  | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/11/2011 | 4    |            |         | 126,030.31   |             |             |          | 125,530.31   | 500.00      |
| 39361  | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/11/2011 | 4    |            |         | 126,030.31   |             |             |          | 125,530.31   | 500.00      |
| 39362  | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/11/2011 | 4    |            |         | 126,030.31   |             |             |          | 125,530.31   | 500.00      |
| 39363  | T5020AAE HP SM REQUEST MGMT FLT USR SW E-LTU  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/11/2011 | 4    |            |         | 126,030.31   |             |             |          | 125,530.31   | 500.00      |
| 39375  | LICENCIAS DE ICARNET (PROGRAMA MANEJADOR DE CREDENCIALES),  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/12/2011 | 4    |            |         | 11,600.00    |             |             |          | 11,100.00    | 500.00      |
| 39376  | LICENCIAS DE ICARNET (PROGRAMA MANEJADOR DE CREDENCIALES),  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/12/2011 | 4    |            |         | 11,600.00    |             |             |          | 11,100.00    | 500.00      |
| 39378  | SISTEMA DE VENTAS TARJETAS TURISTA Y COBRO DE CONTRIBUCION DE SALIDA PARA VUELOS CHARTERS Y PUERTOS (INCLUYE: ANALISIS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/01/2012 | 4    |            |         | 7,241,121.36 |             |             |          | 7,240,621.36 | 500.00      |

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|------------|-------------|
| 40358  | DESARROLLO, PRUEBAS, ENTREGA DE CODIGO, FUENTES Y DOCUMENTACION DE LAS FASES) Y MANTENIMIENTO DE SOPORTE O PRODUCCION POR 208 HORAS AL AÑO LICENCIAS (LIS- CM-DL DL-100-)INCLUYE SMARTNET POR 3 AÑOS | DIV- INFRAESTRUCTURA TECNOLOGICA             | 14/03/2012 | 4    |            |         | 1,187,224.00 |             |             |          | 519,410.43 | 667,813.57  |
| 40359  | LICENCIAS (LIS- CM-DL DL-100-)INCLUYE SMARTNET POR 3 AÑOS  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 14/03/2012 | 4    |            |         | 1,187,224.00 |             |             |          | 519,410.43 | 667,813.57  |
| 40360  | LICENCIAS (LIS- CM-DL DL-100-)INCLUYE SMARTNET POR 3 AÑOS  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 14/03/2012 | 4    |            |         | 1,187,224.00 |             |             |          | 519,410.43 | 667,813.57  |
| 40953  | Licenses Cm 7.17835 Appliance, 2500 Seats  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 223,733.66   |             |             |          | 97,883.52  | 125,850.14  |
| 40954  | Licenses Cm 7.17835 Appliance, 2500 Seats  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 223,733.66   |             |             |          | 97,883.52  | 125,850.14  |
| 40956  | LICENCIA UNIFIED CM DEVICE LICENSE -1000 UNITS   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 1,399,209.38 |             |             |          | 612,154.20 | 787,055.18  |
| 40957  | LICENCIA UNIFIED CM DEVICE LICENSE -1000 UNITS   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 1,399,209.38 |             |             |          | 612,154.20 | 787,055.18  |
| 40958  | LICENCIA CUP 7.0 APPLICATION SOFTWARE  | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 14/03/2012 | 4    |            |         | 55,828.29    |             |             |          | 24,424.89  | 31,403.40   |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | COM.   |            |      |            |         |           |             |             |          |            |             |
| 40959  | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 29,904.05 |             |             |          | 13,083.00  | 16,821.05   |
| 40960  | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 29,904.05 |             |             |          | 13,083.00  | 16,821.05   |
| 40961  | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 29,904.05 |             |             |          | 13,083.00  | 16,821.05   |
| 40962  | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 29,904.05 |             |             |          | 13,083.00  | 16,821.05   |
| 40963  | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 29,904.05 |             |             |          | 13,083.00  | 16,821.05   |
| 40964  | LICENCIA ESSENTIAL SW 7.0 UCM 5 SEAT ENH BUNDLE              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 29,904.05 |             |             |          | 13,083.00  | 16,821.05   |
| 40965  | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 49,588.75 |             |             |          | 21,695.10  | 27,893.65   |
| 40966  | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 49,588.75 |             |             |          | 21,695.10  | 27,893.65   |
| 40967  | LICENCIA ESSENTIAL SW LICENSE UNIFIED CM 7. 178350 APPLIANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 49,588.75 |             |             |          | 21,695.10  | 27,893.65   |
| 40968  | LICENCIA ESSENTIAL SW LICENSE UNIFIED                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 14/03/2012 | 4    |            |         | 49,588.75 |             |             |          | 21,695.10  | 27,893.65   |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 40969  | CM 7. 178350<br>APPLIANCE<br>LICENCIA<br>ESSENTIAL SW<br>LICENSE UNIFIED<br>CM 7. 178350<br>APPLIANCE | COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 49,588.75  |             |             |          | 21,695.10  | 27,893.65   |
| 40970  | CM 7. 178350<br>APPLIANCE<br>LICENCIA<br>ESSENTIAL SW<br>LICENSE UNIFIED<br>CM 7. 178350<br>APPLIANCE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.         | 14/03/2012 | 4    |            |         | 49,588.75  |             |             |          | 21,695.10  | 27,893.65   |
| 41400  | LICENCIA 3845 VSEC<br>BUNDLE ,W/PVDM2   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.         | 14/03/2012 | 4    |            |         | 927,863.86 |             |             |          | 405,940.50 | 521,923.36  |
| 41401  | LICENCIA 3846 VSEC<br>BUNDLE ,W/PVDM2   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.         | 14/03/2012 | 4    |            |         | 927,863.86 |             |             |          | 405,940.50 | 521,923.36  |
| 41402  | CCX 7.0 PRE HA<br>ACTIVE AND<br>STANDBY SERVER<br>SW + CX 7.0 NUW<br>PREMIUM                          | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.         | 14/03/2012 | 4    |            |         | 419,622.78 |             |             |          | 183,584.94 | 236,037.84  |
| 41403  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.         | 14/03/2012 | 4    |            |         | 68,421.43  |             |             |          | 29,934.45  | 38,486.98   |
| 41404  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.         | 14/03/2012 | 4    |            |         | 68,421.43  |             |             |          | 29,934.45  | 38,486.98   |
| 41405  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.         | 14/03/2012 | 4    |            |         | 68,421.43  |             |             |          | 29,934.45  | 38,486.98   |
| 41406  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX                        | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.         | 14/03/2012 | 4    |            |         | 68,421.43  |             |             |          | 29,934.45  | 38,486.98   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41407  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41408  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41409  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41410  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41411  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41412  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41413  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41414  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41415  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>TECNOLOGIA DE                                | GERENCIA DE<br>TECNOLOGIA DE                          | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41416  | QUALITY MANAGER SET QTY 1 + 35 CCX 7.0<br>LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0 | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41417  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41418  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41419  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41420  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41421  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41422  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41423  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX 7.0   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41424  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41425  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41426  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41427  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41428  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41429  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41430  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41431  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41432  | LICENCIA CCX 7.0<br>PRE HA ACTIVE AND<br>QUALITY MANAGER<br>SET QTY 1 + 35 CCX<br>7.0 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 7.0   |  |            |      |            |         |           |             |             |          |            |             |
| 41433  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41434  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41435  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41436  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 41437  | LICENCIA CCX 7.0 PRE HA ACTIVE AND QUALITY MANAGER SET QTY 1 + 35 CCX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2012 | 4    |            |         | 68,421.43 |             |             |          | 29,934.45  | 38,486.98   |
| 44439  | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44440  | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44441  | MFE DATABASE ACTIVITY MONITORING P:2YR GL 26-50 DBMCKE-AA-BI          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44442  | MFE DATABASE ACTIVITY   | GERENCIA DE TECNOLOGIA DE                    | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44443  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44444  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44445  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44446  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44447  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44448  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44449  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44450  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |

Fecha proceso : 30/11/2018

| Clase  | LICENCIAS   | LICENCIAS   |            |      |            |         |           |             |             |          |            |             |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 44451  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44452  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44453  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44454  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44455  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44456  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44457  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44458  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44459  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>COM.  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | AA-BI   |   |            |      |            |         |           |             |             |          |            |             |
| 44460  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44461  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44462  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44463  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44464  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44465  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44466  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44467  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44468  | MFE DATABASE<br>ACTIVITY  | GERENCIA DE<br>TECNOLOGIA DE                          | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44469  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44470  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44471  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44472  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44473  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44474  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44475  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44476  | MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI<br>MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44477  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44478  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44479  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44480  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44481  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44482  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44483  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44484  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44485  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>COM.  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | AA-BI  |   |            |      |            |         |           |             |             |          |            |             |
| 44486  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44487  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44488  | MFE DATABASE<br>ACTIVITY<br>MONITORING P:2YR<br>GL 26-50 DBMCKE-<br>AA-BI      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 98,487.38 |             |             |          | 97,987.38  | 500.00      |
| 44489  | MFE<br>VULNERABILITY<br>MNGR<br>F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44490  | MFE<br>VULNERABILITY<br>MNGR<br>F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44491  | MFE<br>VULNERABILITY<br>MNGR<br>F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44492  | MFE<br>VULNERABILITY<br>MNGR<br>F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44493  | MFE<br>VULNERABILITY<br>MNGR   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y         | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |

Fecha proceso : 30/11/2018

| Clase  | LICENCIAS  | LICENCIAS   |            |      |            |         |           |             |             |          |            |             |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 44494  | F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI<br>MFE<br>VULNERABILITY<br>MNGR | COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44495  | F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI<br>MFE<br>VULNERABILITY<br>MNGR | COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44496  | F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI<br>MFE<br>VULNERABILITY<br>MNGR | COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44497  | F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI<br>MFE<br>VULNERABILITY<br>MNGR | COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44498  | F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI<br>MFE<br>VULNERABILITY<br>MNGR | COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44499  | F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI<br>MFE<br>VULNERABILITY<br>MNGR | COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |
| 44500  | F/DATABASES P:2<br>YR GL-26-50<br>VMDCKE-AA-AI<br>MFE<br>VULNERABILITY<br>MNGR | COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y | 14/09/2012 | 4    |            |         | 63,446.70 |             |             |          | 62,946.70  | 500.00      |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | VMDCKE-AA-AI   |  |            |      |            |         |              |             |             |          |              |             |
| 44501  | MFE VULNERABILITY MNGR F/DATABASES P:2 YR GL-26-50   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4    |            |         | 63,446.70    |             |             |          | 62,946.70    | 500.00      |
| 44502  | VMDCKE-AA-AI MFE SOL SER MID DEPLOYMENT CONSULTINGMD-MID-DEPLOYI   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/09/2012 | 4    |            |         | 932,289.67   |             |             |          | 931,789.67   | 500.00      |
| 46059  | LICENCIA KASPERSKY SMALL OFFICE SECURITY 3 FOR PERSONAL COMPUTERS, MOBILE AND FILE POR 3 AÑOS.                                   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/02/2014 | 4    |            |         | 13,192.40    |             |             |          | 12,692.40    | 500.00      |
| 46293  | LICENCIA DEL SOFTWARE ESTADÍSTICO STATA/IC 13 NETWORK 4 USUARIOS   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/04/2014 | 4    |            |         | 201,327.34   |             |             |          | 200,827.34   | 500.00      |
| 46296  | LICENCIAS PARA CAJA DE DISCOS SAN, MARCA HP P10000 3PAR, CODIGO DE ACTIVO FIJO NO. I-614-0008.                                   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/04/2014 | 4    |            |         | 3,038,618.55 |             |             |          | 3,038,118.55 | 500.00      |
| 46383  | LICENCIAS PARA CAJA DE DISCOS SAN, MARCA HP, MODELO 7200 3PAR.   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/04/2014 | 4    |            |         | 551,263.95   |             |             |          | 550,763.95   | 500.00      |
| 46444  | IMPLEMENTACION Y LICENCIAMIENTO DE APLICACION AXIOMPASS (SISTEMA INTERFAZ MOTOROLA DS9808). PARA LECTURA DE TAGS. ADICIONAL DE 5 | DEPARTAMENTO VEHIC MOTOR                     | 28/05/2014 | 4    |            |         | 331,957.60   |             |             |          | 331,457.60   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | LICENCIAS  |  |            |      |            |         |            |             |             |          |            |             |
| 46782  | LICENCIA SHUTTERSTOCK DEL USUARIO: EDUCACIONTRIBUTARIA POR UN PERIODO DE 1 AÑO.              | RELACIONES PÚBLICAS                          | 16/07/2014 | 4    |            |         | 151,926.14 |             |             |          | 151,426.14 | 500.00      |
| 46926  | AUTODESK AUTOCAD ARCHITECTURE 2015 COMMERCIAL NEW SLM ELD 185G1-WWR111-1001                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4    |            |         | 234,482.13 |             |             |          | 233,982.13 | 500.00      |
| 46927  | AUTODESK 3DS MAX 2015 COMMERCIAL NEW SLM ELD 128G1-WWR111-1001                               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4    |            |         | 164,006.90 |             |             |          | 163,506.90 | 500.00      |
| 46928  | AUTODESK LT 2015 COMMERCIAL NEW SLM 5-PACK DVD 057G1-G25111-10C1                             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4    |            |         | 233,770.66 |             |             |          | 233,270.66 | 500.00      |
| 46929  | AUTODESK AUTOCAD ARCHITECTURE COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 18500-000000-9860 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4    |            |         | 34,058.66  |             |             |          | 33,558.66  | 500.00      |
| 46930  | AUTODESK 3DS MAX COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 12800-00011S-S001              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4    |            |         | 28,033.14  |             |             |          | 27,533.14  | 500.00      |
| 46931  | AUTODESK AUTOCAD LT COMMERCIAL MAINTENANCE SUBSCRIPTION (1 YEAR) 05700-                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/09/2014 | 4    |            |         | 10,217.62  |             |             |          | 9,717.62   | 500.00      |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46932  | AUTODESK<br>AUTOCAD LT<br>COMMERCIAL<br>MAINTENANCE<br>SUBSCRIPTION (1<br>YEAR) 05700-<br>000000-9860                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 12/09/2014 | 4    |            |         | 10,217.62  |             |             |          | 9,717.62   | 500.00      |
| 46933  | AUTODESK<br>AUTOCAD LT<br>COMMERCIAL<br>MAINTENANCE<br>SUBSCRIPTION (1<br>YEAR) 05700-<br>000000-9860                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 12/09/2014 | 4    |            |         | 10,217.62  |             |             |          | 9,717.62   | 500.00      |
| 46934  | AUTODESK<br>AUTOCAD LT<br>COMMERCIAL<br>MAINTENANCE<br>SUBSCRIPTION (1<br>YEAR) 05700-<br>000000-9860                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 12/09/2014 | 4    |            |         | 10,217.62  |             |             |          | 9,717.62   | 500.00      |
| 46935  | AUTODESK<br>AUTOCAD LT<br>COMMERCIAL<br>MAINTENANCE<br>SUBSCRIPTION (1<br>YEAR) 05700-<br>000000-9860                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 12/09/2014 | 4    |            |         | 10,217.62  |             |             |          | 9,717.62   | 500.00      |
| 47350  | ADQUISICIÓN DE<br>BASE DE DATOS<br>COMPSTAT   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 444,512.25 |             |             |          | 444,012.25 | 500.00      |
| 47351  | SUSCRIPCIÓN DE<br>LICENCIA PARA<br>ADQUISICIÓN DE<br>BASE DE DATOS<br>SOBRE CONTRATOS<br>DE LICENCIAS Y<br>SERVICIOS. | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA               | 30/09/2014 | 4    |            |         | 76,882.05  |             |             |          | 76,382.05  | 500.00      |
| 47356  | CITRIX NETSCALER<br>MPX 7500 SOPORTE<br>ANNUAL  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y         | 30/09/2014 | 4    |            |         | 169,144.03 |             |             |          | 168,644.03 | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        |   | COM.   |            |      |            |         |              |             |             |          |              |             |
| 47360  | IMPLEMENTACION SOLUCION E - FLOW PARA SISTEMA DE TUSNOS DE DGII | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 2,292,730.95 |             |             |          | 2,292,230.95 | 500.00      |
| 47554  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |
| 47555  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |
| 47556  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |
| 47557  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |
| 47558  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |
| 47559  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |
| 47560  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |
| 47561  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |
| 47562  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |
| 47563  | LICENCIAS CISTRIX XENDESKTOP                                    | GERENCIA DE TECNOLOGIA DE                    | 30/09/2014 | 4    |            |         | 5,700.78     |             |             |          | 5,200.78     | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47564  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47565  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47566  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47567  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47568  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47569  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47570  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47571  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47572  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47573  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47574  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47575  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47576  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47577  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47578  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47579  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47580  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47581  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47582  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47583  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47584  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47585  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47586  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47587  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47588  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47589  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47590  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47591  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47592  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47593  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47594  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47595  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47596  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47597  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47598  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47599  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47600  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47601  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47602  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47603  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47604  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47605  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47606  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47607  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47608  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47609  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47610  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47611  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47612  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47613  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47614  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47615  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47616  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47617  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47618  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47619  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47620  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47621  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47622  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47623  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47624  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47668  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47669  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47670  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47671  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47672  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47673  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47674  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47675  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47676  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47677  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47678  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47679  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47680  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47681  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47682  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47683  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47684  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47685  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47686  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47687  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47688  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47689  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47690  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47691  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47692  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47693  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47694  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47695  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47696  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47697  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47698  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47699  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47700  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47701  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47702  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47703  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47704  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47705  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47831  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47832  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47833  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47834  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47835  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47836  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47837  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47838  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47839  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47840  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47841  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47842  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47843  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47844  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47845  | LICENCIA<br>SUSCRICION  | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47846  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47847  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47848  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47849  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47850  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47851  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47852  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |



Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47853  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47854  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47855  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47856  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47857  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47858  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47859  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47860  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47861  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47862  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47863  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47864  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47865  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47866  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47867  | LICENCIA<br>SUSCRICION  | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47868  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47869  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47870  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47871  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47872  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47873  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47874  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47875  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47876  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47877  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47878  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47879  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47880  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47881  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47882  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47883  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47884  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47885  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47886  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47887  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47888  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47889  | LICENCIA<br>SUSCRICION  | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47890  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47891  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47892  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47893  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47894  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47895  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47896  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47897  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47898  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47899  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47900  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47901  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47902  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47903  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47904  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47905  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47906  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47907  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47908  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47909  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47910  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47911  | LICENCIA<br>SUSCRICION  | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |



Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47912  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47913  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47914  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47915  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47916  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47917  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47918  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47919  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47920  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47921  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47922  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47923  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47924  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47925  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47926  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47927  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47928  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47929  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47930  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47931  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47932  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47933  | LICENCIA<br>SUSCRICION  | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47934  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47935  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47936  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47937  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47938  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47939  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47940  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47941  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47942  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47943  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47944  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47945  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47946  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47947  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47948  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47949  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47950  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47951  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47952  | LICENCIAS CISTRIX XENDESKTOP PLATINUM EDITION DEV LICENSE W/SA     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47953  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47954  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47955  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47956  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47957  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47958  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47959  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47960  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47961  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47962  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47963  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47964  | LICENCIA<br>SUSCRICION  | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47965  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47966  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47967  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47968  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47969  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47970  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47971  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47972  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47973  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47974  | LICENCIA<br>XENDESKTOP   | GERENCIA DE<br>TECNOLOGIA DE   | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47975  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47976  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47977  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47978  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47979  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47980  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47981  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47982  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47983  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47984  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47985  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47986  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47987  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47988  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47989  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47990  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47991  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47992  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47993  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47994  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP                   | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 47995  | LICENCIAS CISTRIX XENDESKTOP                                   | GERENCIA DE TECNOLOGIA DE                    | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47996  | PLATINUM EDITION DEV LICENSE W/SA LICENCIAS CISTRIX XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47997  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47998  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 47999  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48000  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48001  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48002  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48003  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48004  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48005  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48006  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48007  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48008  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48009  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48010  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48011  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48012  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48013  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48014  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48015  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48016  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48017  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48018  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48019  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48020  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48021  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48022  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48023  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48024  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48025  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48026  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48027  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48028  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48029  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48030  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48031  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48032  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48033  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48034  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48035  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48036  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48037  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48038  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48039  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48040  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48041  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48042  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48043  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48044  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48045  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48046  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48047  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48048  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48049  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48050  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48051  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48052  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48053  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48054  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48055  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48056  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48057  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48058  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48059  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48060  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48061  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48062  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48063  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48064  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48065  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48066  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48067  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48068  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48069  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48070  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48071  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48072  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48073  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48074  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48075  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48076  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48077  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48078  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48079  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48080  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIAS CISTRIX<br>XENDESKTOP   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 5,700.78 |             |             |          | 5,200.78   | 500.00      |
| 48081  | PLATINUM EDITION<br>DEV LICENSE W/SA<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48082  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48083  | LICENCIA<br>SUSCRICION  | GERENCIA DE<br>TECNOLOGIA DE   | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48084  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48085  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48086  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48087  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48088  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48089  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48090  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48091  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48092  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48093  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48094  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48095  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48096  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48097  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Clase  | LICENCIAS   | LICENCIAS   |            |      |            |         |          |             |             |          |            |             |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 48098  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48099  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48100  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48101  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48102  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48103  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48104  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48105  | LICENCIA<br>SUSCRICION  | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48106  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48107  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48108  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48109  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48110  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48111  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48112  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48113  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48114  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48115  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48116  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48117  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48118  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48119  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48120  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48121  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48122  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48123  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48124  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48125  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48126  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48127  | LICENCIA<br>SUSCRICION  | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |



Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48128  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48129  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48130  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48131  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48132  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48133  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48134  | SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | INFORMACION Y<br>COM.<br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48135  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48136  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48137  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48138  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48139  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48140  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48141  | XENDESKTOP<br>SUPPORT<br>LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Clase  | LICENCIAS  | LICENCIAS                                    |            |      |            |         |              |             |             |          |              |             |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
| 48142  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50     |             |             |          |              | 1,503.50    |
| 48143  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50     |             |             |          |              | 1,503.50    |
| 48144  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50     |             |             |          |              | 1,503.50    |
| 48145  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50     |             |             |          |              | 1,503.50    |
| 48146  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50     |             |             |          |              | 1,503.50    |
| 48147  | LICENCIA DE USO VIA FIRMA RA                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,913,019.67 |             |             |          | 1,912,519.67 | 500.00      |
| 48148  | LICENCIAS IBM RATIONAL   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,080,297.66 |             |             |          | 5,079,797.66 | 500.00      |
| 48149  | LICENCIA SPECTORSOFT   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 34,104.98    |             |             |          | 33,604.98    | 500.00      |
| 48171  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE                            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64    |             |             |          | 51,387.64    | 500.00      |

Fecha proceso : 30/11/2018

| Clase  | LICENCIAS                               | LICENCIAS                                    |            |      |            |         |           |             |             |          |            |             |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                             | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 48172  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48173  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48174  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48175  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48176  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48177  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48178  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48179  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48180  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48181  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48182  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |

Fecha proceso : 30/11/2018

| Clase  | LICENCIAS                                   | LICENCIAS                                    |            |      |            |         |           |             |             |          |            |             |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion                                 | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 48183  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48184  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48185  | LICENCIA SQL DIAGNOSTIC MANAGER LICENCE     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 51,887.64 |             |             |          | 51,387.64  | 500.00      |
| 48186  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41 |             |             |          | 9,877.41   | 500.00      |
| 48187  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41 |             |             |          | 9,877.41   | 500.00      |
| 48188  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41 |             |             |          | 9,877.41   | 500.00      |
| 48189  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41 |             |             |          | 9,877.41   | 500.00      |
| 48190  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41 |             |             |          | 9,877.41   | 500.00      |
| 48191  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41 |             |             |          | 9,877.41   | 500.00      |
| 48192  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41 |             |             |          | 9,877.41   | 500.00      |
| 48193  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41 |             |             |          | 9,877.41   | 500.00      |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48194  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41  |             |             |          | 9,877.41   | 500.00      |
| 48195  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41  |             |             |          | 9,877.41   | 500.00      |
| 48196  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41  |             |             |          | 9,877.41   | 500.00      |
| 48197  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41  |             |             |          | 9,877.41   | 500.00      |
| 48198  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41  |             |             |          | 9,877.41   | 500.00      |
| 48199  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41  |             |             |          | 9,877.41   | 500.00      |
| 48200  | LICENCIA SQL DIAGNOSTIC MANAGER MAINTENANCE                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,377.41  |             |             |          | 9,877.41   | 500.00      |
| 48203  | LICENCIA SOLUCION VTL DATADOMAIN NETWORKER PARA SUITE EMC          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 148,632.51 |             |             |          | 148,132.51 | 500.00      |
| 48236  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50   |             |             |          |            | 1,503.50    |
| 48237  | LICENCIA SUSCRICION SEGUNDO AÑO SERVICIO CITRIX XENDESKTOP SUPPORT | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50   |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

| Clase  | LICENCIAS   | LICENCIAS   |            |      |            |         |          |             |             |          |            |             |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 48238  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48239  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48240  | LICENCIA<br>SUSCRICION<br>SEGUNDO AÑO<br>SERVICIO CITRIX<br>XENDESKTOP<br>SUPPORT | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48241  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48242  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48243  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48244  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48245  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48246  | LICENCIA<br>XENDESKTOP<br>PLATINUM PREMIER<br>SUPPORT                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48247  | LICENCIA<br>XENDESKTOP  | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48248  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48249  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48250  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48251  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48252  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48253  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48254  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48255  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48256  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48257  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48258  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48259  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48260  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48261  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48262  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48263  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48264  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48265  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48266  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48267  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48268  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48269  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48270  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48271  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48272  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48273  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48274  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48275  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48276  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48277  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48278  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48279  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48280  | LICENCIA XENDESKTOP                          | GERENCIA DE TECNOLOGIA DE                    | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48281  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48282  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48283  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48284  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48285  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48331  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48332  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48333  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48334  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48335  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48336  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48337  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48338  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48339  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48340  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48341  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48342  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48343  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48344  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48345  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48346  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48347  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48348  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48349  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48350  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48351  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48352  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48353  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48354  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48355  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48356  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48357  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48358  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48359  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48360  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48361  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48362  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48363  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48364  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48365  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48366  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48367  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48368  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48369  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48370  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48371  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48372  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48373  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48374  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48375  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48376  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48377  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48378  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48379  | LICENCIA XENDESKTOP PLATINUM PREMIER SUPPORT | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48380  | LICENCIA XENDESKTOP                          | GERENCIA DE TECNOLOGIA DE                                       | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48381  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48382  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48383  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48384  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48385  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48386  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48387  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48388  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48389  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48390  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48391  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48392  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48393  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48394  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48395  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48396  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48397  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48398  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48399  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48400  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48401  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48402  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48403  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48404  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48405  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48406  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48407  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48408  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48409  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48410  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48411  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48412  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48413  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48414  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48415  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48416  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48417  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48418  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48419  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48420  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48421  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48422  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48423  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48424  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48425  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48426  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48427  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48428  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48429  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48430  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48431  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48432  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48433  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48434  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48435  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 48436  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48437  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48438  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48439  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48440  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48441  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48442  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48443  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48444  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48445  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |
| 48446  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50 |             |             |          |            | 1,503.50    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48447  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50  |             |             |          |            | 1,503.50    |
| 48448  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50  |             |             |          |            | 1,503.50    |
| 48449  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50  |             |             |          |            | 1,503.50    |
| 48450  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50  |             |             |          |            | 1,503.50    |
| 48451  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50  |             |             |          |            | 1,503.50    |
| 48452  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50  |             |             |          |            | 1,503.50    |
| 48453  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50  |             |             |          |            | 1,503.50    |
| 48454  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50  |             |             |          |            | 1,503.50    |
| 48455  | PLATINUM PREMIER SUPPORT LICENCIA XENDESKTOP | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 1,503.50  |             |             |          |            | 1,503.50    |
| 48547  | NETWORKER VIRTUAL EDITION CLIENT LICENCIA    | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09 |             |             |          | 77,480.09  | 500.00      |
| 48548  | NETWORKER VIRTUAL EDITION CLIENT LICENCIA    | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09 |             |             |          | 77,480.09  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48549  | VIRTUAL EDITION<br>CLIENT<br>LICENCIA<br>NETWORKER       | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09  |             |             |          | 77,480.09  | 500.00      |
| 48550  | VIRTUAL EDITION<br>CLIENT<br>LICENCIA<br>NETWORKER       | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09  |             |             |          | 77,480.09  | 500.00      |
| 48551  | VIRTUAL EDITION<br>CLIENT<br>LICENCIA<br>NETWORKER       | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09  |             |             |          | 77,480.09  | 500.00      |
| 48552  | VIRTUAL EDITION<br>CLIENT<br>LICENCIA<br>NETWORKER       | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09  |             |             |          | 77,480.09  | 500.00      |
| 48553  | VIRTUAL EDITION<br>CLIENT<br>LICENCIA<br>NETWORKER       | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09  |             |             |          | 77,480.09  | 500.00      |
| 48554  | VIRTUAL EDITION<br>CLIENT<br>LICENCIA<br>NETWORKER       | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09  |             |             |          | 77,480.09  | 500.00      |
| 48555  | VIRTUAL EDITION<br>CLIENT<br>LICENCIA<br>NETWORKER       | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09  |             |             |          | 77,480.09  | 500.00      |
| 48556  | VIRTUAL EDITION<br>CLIENT<br>LICENCIA<br>NETWORKER       | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 77,980.09  |             |             |          | 77,480.09  | 500.00      |
| 48557  | SOFTWARE<br>SOLARWINDS SLX<br>NEWORK<br>PERFORMANCE      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 701,402.19 |             |             |          | 700,902.19 | 500.00      |
| 48558  | SOFTWARE<br>SOLARWINDS SLX<br>NETFLOW TRFFIC<br>ANALYZER | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 382,396.31 |             |             |          | 381,896.31 | 500.00      |
| 48561  | LICENCIA VMWARE<br>VSPHERE 5                             | GERENCIA DE<br>TECNOLOGIA DE                          | 30/09/2014 | 4    |            |         | 31,370.00  |             |             |          | 30,870.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48562  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48563  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48564  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48565  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48566  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48567  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48568  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48569  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48570  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48571  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |
| 48572  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00 |             |             |          | 30,870.00  | 500.00      |



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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48573  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5                 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00  |             |             |          | 30,870.00  | 500.00      |
| 48574  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5                 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00  |             |             |          | 30,870.00  | 500.00      |
| 48575  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5                 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00  |             |             |          | 30,870.00  | 500.00      |
| 48576  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5                 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00  |             |             |          | 30,870.00  | 500.00      |
| 48577  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5                 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00  |             |             |          | 30,870.00  | 500.00      |
| 48578  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5                 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00  |             |             |          | 30,870.00  | 500.00      |
| 48579  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5                 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00  |             |             |          | 30,870.00  | 500.00      |
| 48580  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VSPHERE 5                 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 31,370.00  |             |             |          | 30,870.00  | 500.00      |
| 48581  | STANDARD FOR 1<br>PROCESSOR<br>LICENCIA VMWARE<br>VCNTER STD ED 1<br>YR LTU | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 133,065.17 |             |             |          | 132,565.17 | 500.00      |
| 48592  | CATALYST 2960S<br>STACK<br>SMARNET 8X5XNBD                                  | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 16,456.59  |             |             |          | 15,956.59  | 500.00      |
| 48593  | CATALYST 2960S<br>SMARNET 8X5XNBD   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 16,456.59  |             |             |          | 15,956.59  | 500.00      |

Fecha proceso : 30/11/2018

| Activo | Descripcion                                      | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | STACK  | INFORMACION Y COM.                           |            |      |            |         |           |             |             |          |            |             |
| 48594  | SMARNET 8X5XNBD CATALYST 2960S STACK             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 16,456.59 |             |             |          | 15,956.59  | 500.00      |
| 48595  | SMARNET 8X5XNBD CATALYST 2960S STACK             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 16,456.59 |             |             |          | 15,956.59  | 500.00      |
| 48596  | SMARNET 8X5XNBD CATALYST 2960S STACK             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 16,456.59 |             |             |          | 15,956.59  | 500.00      |
| 48597  | SMARNET 8X5XNBD CATALYST 2960S STACK             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 16,456.59 |             |             |          | 15,956.59  | 500.00      |
| 48598  | SMARNET 8X5XNBD CATALYST 2960S STACK             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 16,456.59 |             |             |          | 15,956.59  | 500.00      |
| 48599  | SMARNET 8X5XNBD CATALYST 2960S STACK             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 16,456.59 |             |             |          | 15,956.59  | 500.00      |
| 48600  | SMARNET 8X5XNBD CATALYST 2960S STACK             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 16,456.59 |             |             |          | 15,956.59  | 500.00      |
| 48601  | SMARNET 8X5XNBD CATALYST 2960S STACK             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 16,456.59 |             |             |          | 15,956.59  | 500.00      |
| 48602  | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |
| 48603  | 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |
| 48604  | 1000BASE-SX SFP TRANSCEIVER                      | GERENCIA DE TECNOLOGIA DE                    | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |

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Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48605  | MODULE MMF<br>850NM DOM<br>1000BASE-SX SFP<br>TRANSCEIVER        | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |
| 48606  | MODULE MMF<br>850NM DOM<br>1000BASE-SX SFP<br>TRANSCEIVER        | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |
| 48607  | MODULE MMF<br>850NM DOM<br>1000BASE-SX SFP<br>TRANSCEIVER        | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |
| 48608  | MODULE MMF<br>850NM DOM<br>1000BASE-SX SFP<br>TRANSCEIVER        | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |
| 48609  | MODULE MMF<br>850NM DOM<br>1000BASE-SX SFP<br>TRANSCEIVER        | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |
| 48610  | MODULE MMF<br>850NM DOM<br>1000BASE-SX SFP<br>TRANSCEIVER        | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |
| 48611  | MODULE MMF<br>850NM DOM<br>1000BASE-SX SFP<br>TRANSCEIVER        | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 7,321.92  |             |             |          | 6,821.92   | 500.00      |
| 48612  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29 |             |             |          | 14,070.29  | 500.00      |
| 48613  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29 |             |             |          | 14,070.29  | 500.00      |
| 48614  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29 |             |             |          | 14,070.29  | 500.00      |
| 48615  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29 |             |             |          | 14,070.29  | 500.00      |

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|-------------|
| 48616  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER  | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29    |             |             |           | 14,070.29    | 500.00      |
| 48617  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER  | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29    |             |             |           | 14,070.29    | 500.00      |
| 48618  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER  | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29    |             |             |           | 14,070.29    | 500.00      |
| 48619  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER  | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29    |             |             |           | 14,070.29    | 500.00      |
| 48620  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER  | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29    |             |             |           | 14,070.29    | 500.00      |
| 48621  | MODULE MMF/SMF<br>1310NM DOM<br>1000BSE-LX/LH SFP<br>TRANSCEIVER  | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 30/09/2014 | 4    |            |         | 14,570.29    |             |             |           | 14,070.29    | 500.00      |
| 49131  | ADQUISICIÓN DE<br>UN SISTEMA DE<br>CONTROL Y USO<br>DEL GASTO EN<br>TELECOMUNICACIO<br>NES, MARCA<br>GEXTOR.<br>CAPACIDAD PARA<br>1,500 ESTACIONES<br>DE TRABAJO.<br>INCLUYE<br>IMPLEMENTACION. | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/12/2014 | 4    |            |         | 1,480,400.00 |             |             | 30,841.67 | 1,449,558.34 | 30,841.66   |
| 49464  | LENEL IP-VIDEO<br>MAGER SOFTWARE<br>ON CD- INCLUDES A<br>SINGLE CHANNEL<br>SOFTWARE FOR IP<br>NETWORK   | DIV- SEGURIDAD  | 30/01/2015 | 4    |            |         | 14,455.00    |             |             | 295.00    | 13,570.00    | 885.00      |

Fecha proceso : 30/11/2018

| Clase  | LICENCIAS   | LICENCIAS      |            |      |            |         |           |             |             |          |            |             |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
| 49465  | LENEL IP-VIDEO<br>MAGER SOFTWARE<br>ON CD- INCLUDES A<br>SINGLE CHANNEL<br>SOFTWARE FOR IP<br>NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4    |            |         | 14,455.00 |             |             | 295.00   | 13,570.00  | 885.00      |
| 49466  | LENEL IP-VIDEO<br>MAGER SOFTWARE<br>ON CD- INCLUDES A<br>SINGLE CHANNEL<br>SOFTWARE FOR IP<br>NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4    |            |         | 14,455.00 |             |             | 295.00   | 13,570.00  | 885.00      |
| 49467  | LENEL IP-VIDEO<br>MAGER SOFTWARE<br>ON CD- INCLUDES A<br>SINGLE CHANNEL<br>SOFTWARE FOR IP<br>NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4    |            |         | 14,455.00 |             |             | 295.00   | 13,570.00  | 885.00      |
| 49468  | LENEL IP-VIDEO<br>MAGER SOFTWARE<br>ON CD- INCLUDES A<br>SINGLE CHANNEL<br>SOFTWARE FOR IP<br>NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4    |            |         | 14,455.00 |             |             | 295.00   | 13,570.00  | 885.00      |
| 49469  | LENEL IP-VIDEO<br>MAGER SOFTWARE<br>ON CD- INCLUDES A<br>SINGLE CHANNEL<br>SOFTWARE FOR IP<br>NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4    |            |         | 14,455.00 |             |             | 295.00   | 13,570.00  | 885.00      |
| 49470  | LENEL IP-VIDEO<br>MAGER SOFTWARE<br>ON CD- INCLUDES A<br>SINGLE CHANNEL<br>SOFTWARE FOR IP<br>NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4    |            |         | 14,455.00 |             |             | 295.00   | 13,570.00  | 885.00      |
| 49471  | LENEL IP-VIDEO<br>MAGER SOFTWARE<br>ON CD- INCLUDES A<br>SINGLE CHANNEL<br>SOFTWARE FOR IP<br>NETWORK | DIV- SEGURIDAD | 30/01/2015 | 4    |            |         | 14,455.00 |             |             | 295.00   | 13,570.00  | 885.00      |
| 49472  | LENEL IP-VIDEO<br>MAGER SOFTWARE  | DIV- SEGURIDAD | 30/01/2015 | 4    |            |         | 14,455.00 |             |             | 295.00   | 13,570.00  | 885.00      |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 49473  | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK<br>LENEL IP-VIDEO MAGER SOFTWARE   | DIV- SEGURIDAD                               | 30/01/2015 | 4    |            |         | 14,455.00  |             |             | 295.00    | 13,570.00  | 885.00      |
| 49474  | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK<br>LENEL IP-VIDEO MAGER SOFTWARE   | DIV- SEGURIDAD                               | 30/01/2015 | 4    |            |         | 14,455.00  |             |             | 295.00    | 13,570.00  | 885.00      |
| 49475  | ON CD- INCLUDES A SINGLE CHANNEL SOFTWARE FOR IP NETWORK<br>LENEL IP-VIDEO MAGER SOFTWARE   | DIV- SEGURIDAD                               | 30/01/2015 | 4    |            |         | 14,455.00  |             |             | 295.00    | 13,570.00  | 885.00      |
| 50208  | LICENCIAS Y SOFTWARE PARA EL SISTEMA DE TURNO E-FLOW EN EL DPTO. DE VEHICULOS DE MOTOR, MALECÓN CENTER  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 25/03/2015 | 4    |            |         | 862,653.75 |             | 295,368.75  | 11,687.51 | 520,534.94 | 46,750.06   |
| 50377  | AIRCT2504: BUNDLE DE WLC 2504 CON 10X LICENCIAS DE AP Y 5X AP-1602I (SEGUN LO DESCRITO EN LOS TERMINOS DE REFERENCIA Y LA COTIZACION DEL PROVEEDOR) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2015 | 4    |            |         | 211,420.66 |             |             | 4,404.59  | 184,993.09 | 26,427.57   |
| 50738  | INTEGRACIÓN E INSTALACIÓN + DESARROLLO MULTIMEDIA Y   | COMEDOR EMPLEADOS                            | 20/05/2015 | 4    |            |         | 63,720.00  |             |             | 1,327.50  | 55,755.00  | 7,965.00    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 51024  | PROGRAMACIÓN DE MENÚ INICIAL HASTA 10 SPOTS 45 SEGUNDOS C/U + CONFIGURACIÓN TEMPLATE ALIMENTACIÓN MENÚS.<br>SOFTWARE HP ARCSIGHT LOGGER 6 15GB/D SW E-L TU. INCLUYE MANTENIMIENTO DE DOCE (12) MESES Y CONSULTORÍA POR TRES (03) MESES DE SERVICIOS DE IMPLEMENTACIÓN | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/12/2015 | 4    |            |         | 566,966.40 |             |             | 11,811.80 | 413,413.00 | 153,553.40  |
| 54646  | PLAN PROFESIONAL POWTOON 2YRS (SOFTWARE DE EDICIÓN DE VIDEOS EDUCACIONALES,   | IMPRENTA                                     | 16/06/2017 | 4    |            |         | 70,552.94  |             |             | 1,469.85  | 24,987.45  | 45,565.49   |
| 54721  | LICENCIA SOFTWARE MINDMANAGER   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/06/2017 | 4    |            |         | 19,303.81  |             |             | 402.16    | 6,836.72   | 12,467.09   |
| 54745  | UNIFIED BORDER ELEMENT ENTERPRISE LICENSE-5 SESSIONS LICENCIA PART NUMBER FL-CUBEE-5  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 18,296.34  |             |             | 381.18    | 6,479.92   | 11,816.42   |
| 54746  | UNIFIED BORDER ELEMENT ENTERPRISE LICENSE-5 SESSIONS LICENCIA PART NUMBER FL-CUBEE-5  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 18,296.34  |             |             | 381.18    | 6,479.92   | 11,816.42   |
| 54747  | UNIFIED BORDER ELEMENT ENTERPRISE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 26/06/2017 | 4    |            |         | 18,296.34  |             |             | 381.18    | 6,479.92   | 11,816.42   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
|        | LICENSE-5<br>SESSIONS LICENCIA<br>PART NUMBER FL-<br>CUBEE-5   | COM.  |            |      |            |         |              |             |             |           |            |             |
| 54749  | SNTC-8X5XNBD<br>CATALYST 2960-X48<br>G LICENCIA PART<br>NUMBER CON-SNT-<br>WSC248SL  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/06/2017 | 4    |            |         | 20,072.69    |             |             | 418.18    | 7,109.06   | 12,963.63   |
| 54803  | FORTIGATE-900D: 2<br>X 10GE SFP + SLOTS<br>NO. PARTE FG-900D-<br>VDL-950-36.<br>INCLUYE: 2UND.<br>10GE SFP+<br>TRANSCEIVER<br>MODULE NO. PARTE<br>FG-TRAN-SFP+ SR,<br>UN (1) AÑO 24X7<br>FORTICARE<br>CONTRACT (FORT1-<br>6GB LOGS/DAY) NO.<br>PARTE FC1-10-<br>LV0VM-248-02-12 Y 8<br>UND 1GE SFP SX<br>TRANSCEIVER<br>MODULE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 27/06/2017 | 4    |            |         | 1,461,270.85 |             |             | 30,443.14 | 517,533.38 | 943,737.47  |
| 54804  | FORTIGATE-900D: 2<br>X 10GE SFP + SLOTS<br>NO. PARTE FG-900D-<br>VDL-950-36.<br>INCLUYE: 2UND.<br>10GE SFP+<br>TRANSCEIVER<br>MODULE NO. PARTE<br>FG-TRAN-SFP+ SR,<br>UN (1) AÑO 24X7<br>FORTICARE<br>CONTRACT (FORT1-<br>6GB LOGS/DAY) NO.<br>PARTE FC1-10-<br>LV0VM-248-02-12 Y 8<br>UND 1GE SFP SX<br>TRANSCEIVER           | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 27/06/2017 | 4    |            |         | 1,461,270.85 |             |             | 30,443.14 | 517,533.38 | 943,737.47  |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | MODULE   |   |            |      |            |         |            |             |             |          |            |             |
| 54805  | FORTIANALYZER-VM<br>NO. PARTE FAZ-VM-<br>BASE INCLUYE:<br>UPGRADE LICENSE<br>FOR ADDING 5-<br>GB/DAY NO. PARTE<br>FAZ-VM-GB5 Y UN<br>(1) 1 AÑO 24/7<br>FORTICARE<br>CONTRACT (FOR 1-6<br>GBLOGS/DAY) NO.<br>PARTE FC1-10-<br>LV0VM-248-02-12 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 27/06/2017 | 4    |            |         | 178,426.22 |             |             | 3,717.21 | 63,192.57  | 115,233.65  |
| 54898  | LENEL NETWORK<br>VIDEO RECORDER<br>SOFTWARE<br>(LICENCIA PARA<br>AGREGAR<br>CAMARAS AL<br>SERVIDOR DEL<br>SISTEMA LENEL)   | GERENCIA<br>FINANZAS                                  | 11/07/2017 | 4    |            |         | 16,569.56  |             |             | 345.20   | 5,523.20   | 11,046.36   |
| 54899  | LENEL NETWORK<br>VIDEO RECORDER<br>SOFTWARE<br>(LICENCIA PARA<br>AGREGAR<br>CAMARAS AL<br>SERVIDOR DEL<br>SISTEMA LENEL)   | GERENCIA<br>FINANZAS                                  | 11/07/2017 | 4    |            |         | 16,569.56  |             |             | 345.20   | 5,523.20   | 11,046.36   |
| 54948  | MANAGEENGINE<br>ADMANAGER PLUS<br>PROFESSIONAL<br>EDITION -<br>PERPETUAL<br>LICENSING MODEL -<br>SINGLE<br>INSTALLATION<br>LICENSE FEE FOR 1<br>DOMAIN<br>(UNRESTRICTED<br>OBJECTS).   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/07/2017 | 4    |            |         | 133,453.75 |             |             | 2,780.28 | 44,484.63  | 88,969.12   |
| 54949  | MANAGEENGINE   | GERENCIA DE   | 18/07/2017 | 4    |            |         | 133,453.75 |             |             | 2,780.28 | 44,484.63  | 88,969.12   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ADAUDIT PLUS PROFESSIONAL EDITION - PERPETUAL MODEL SINGLE INSTALLATION LICENSE FEE FOR 2 DOMAIN CONTROLLERS. INCLUYE: ANNUAL MAINTENANCE AND SUPPORT FEE FOR 2 DOMAIN CONTROLLERS. | TECNOLOGIA DE INFORMACION Y COM.             |            |      |            |         |           |             |             |          |            |             |
| 54969  | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54970  | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54971  | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54972  | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54973  | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54974  | VMWARE STANDARD OEM + SOPORTE 3YR 24X7 PRO SUPORT4HR. 7X24 ONSITE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |

Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54975  | VMWARE<br>STANDARD OEM +<br>SOPORTE 3YR 24X7<br>PRO SUPORT4HR.<br>7X24 ONSITE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54976  | VMWARE<br>STANDARD OEM +<br>SOPORTE 3YR 24X7<br>PRO SUPORT4HR.<br>7X24 ONSITE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54977  | VMWARE<br>STANDARD OEM +<br>SOPORTE 3YR 24X7<br>PRO SUPORT4HR.<br>7X24 ONSITE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54978  | VMWARE<br>STANDARD OEM +<br>SOPORTE 3YR 24X7<br>PRO SUPORT4HR.<br>7X24 ONSITE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54979  | VMWARE<br>STANDARD OEM +<br>SOPORTE 3YR 24X7<br>PRO SUPORT4HR.<br>7X24 ONSITE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 54980  | VMWARE<br>STANDARD OEM +<br>SOPORTE 3YR 24X7<br>PRO SUPORT4HR.<br>7X24 ONSITE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/07/2017 | 4    |            |         | 84,470.70 |             |             | 1,759.80 | 28,156.94  | 56,313.76   |
| 55705  | LICENCIA DE<br>SUSCRIPCIÓN DE<br>ADOBE CREATIVE<br>CLOUD 2016                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 11/09/2017 | 4    |            |         | 47,656.90 |             |             | 992.85   | 13,899.90  | 33,757.00   |
| 55706  | LICENCIA DE<br>SUSCRIPCIÓN DE<br>ADOBE CREATIVE<br>CLOUD 2016                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 11/09/2017 | 4    |            |         | 47,656.90 |             |             | 992.85   | 13,899.90  | 33,757.00   |
| 55707  | LICENCIA DE<br>SUSCRIPCIÓN DE<br>ADOBE CREATIVE<br>CLOUD 2016                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 11/09/2017 | 4    |            |         | 47,656.91 |             |             | 992.85   | 13,899.90  | 33,757.01   |
| 55708  | LICENCIA DE<br>SUSCRIPCIÓN DE   | GERENCIA DE<br>TECNOLOGIA DE                          | 11/09/2017 | 4    |            |         | 47,656.91 |             |             | 992.85   | 13,899.90  | 33,757.01   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion | Devaluacion | Dep. Mes   | Depre Acum   | Valor Libro   |
|--------|--|---|------------|------|------------|---------|---------------|-------------|-------------|------------|--------------|---------------|
| 55709  | ADOBE CREATIVE CLOUD 2016 LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016 | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/09/2017 | 4    |            |         | 47,656.91     |             |             | 992.85     | 13,899.90    | 33,757.01     |
| 55710  | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 11/09/2017 | 4    |            |         | 47,656.91     |             |             | 992.85     | 13,899.90    | 33,757.01     |
| 55711  | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 11/09/2017 | 4    |            |         | 47,656.91     |             |             | 992.85     | 13,899.90    | 33,757.01     |
| 55712  | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 11/09/2017 | 4    |            |         | 47,656.91     |             |             | 992.85     | 13,899.90    | 33,757.01     |
| 55713  | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 11/09/2017 | 4    |            |         | 47,656.91     |             |             | 992.85     | 13,899.90    | 33,757.01     |
| 55714  | LICENCIA DE SUSCRIPCIÓN DE ADOBE CREATIVE CLOUD 2016                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 11/09/2017 | 4    |            |         | 47,656.91     |             |             | 992.85     | 13,899.90    | 33,757.01     |
| 55796  | LICENCIAS FORTITOKEN PARA FIREWALL FORTINET FG300D Y FG900D                    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 06/10/2017 | 4    |            |         | 39,293.25     |             |             | 818.61     | 10,641.93    | 28,651.32     |
| 55797  | LICENCIAS FORTITOKEN PARA FIREWALL FORTINET FG300D Y FG900D                    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 06/10/2017 | 4    |            |         | 39,293.26     |             |             | 818.61     | 10,641.93    | 28,651.33     |
| 59024  | ADQUISICION DE SOLUCIONES TECNOLOGICA PARA EL INTERCAMBIO DE INFORMACION       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 23/11/2017 | 4    |            |         | 23,679,153.26 |             |             | 493,315.69 | 5,919,788.28 | 17,759,364.98 |
| 59357  | LICENCIAS DE TOAD EXPERT EDITION   | GERENCIA DE TECNOLOGIA DE                                       | 20/12/2017 | 4    |            |         | 140,242.41    |             |             | 2,921.72   | 32,138.92    | 108,103.49    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59358  | PARA USO EN LA SECCIÓN DE BASE DE DATOS<br>LICENCIAS DE TOAD EXPERT EDITION<br>PARA USO EN LA SECCIÓN DE BASE DE DATOS             | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 140,242.41 |             |             | 2,921.72 | 32,138.92  | 108,103.49  |
| 59359  | LICENCIAS DE TOAD EXPERT EDITION<br>PARA USO EN LA SECCIÓN DE BASE DE DATOS  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 20/12/2017 | 4    |            |         | 140,242.41 |             |             | 2,921.72 | 32,138.92  | 108,103.49  |
| 59469  | LICENCIAS DE MONITOREO IDERA.<br>SQL DIAGNOSTIC MANAGER - RM.<br>LICENCIA Y 1 AÑO DE MANTENIMIENTO.                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 27/12/2017 | 4    |            |         | 94,745.14  |             |             | 1,973.86 | 21,712.46  | 73,032.68   |
| 59470  | LICENCIAS DE MONITOREO IDERA.<br>SQL DIAGNOSTIC MANAGER - RM.<br>LICENCIA Y 1 AÑO DE MANTENIMIENTO.                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 27/12/2017 | 4    |            |         | 94,745.13  |             |             | 1,973.86 | 21,712.46  | 73,032.67   |
| 59471  | LICENCIAS DE MONITOREO IDERA.<br>SQL DIAGNOSTIC MANAGER - RM.<br>LICENCIA Y 1 AÑO DE MANTENIMIENTO.                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 27/12/2017 | 4    |            |         | 94,745.14  |             |             | 1,973.86 | 21,712.46  | 73,032.68   |
| 59473  | SOLARWINDS NETWORK CONFIGURATION MANAGER,<br>SOLARWINDS NETWORK CONFIGURATION MANAGER, DL500 (UP TO 500 NODES) - LICENSE WITH 1ST- | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 27/12/2017 | 4    |            |         | 436,987.04 |             |             | 9,103.90 | 100,142.90 | 336,844.14  |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 59474  | YEAR MAINTENANCE ORION IP ADDRESS MANAGER IPX (UNLIMITED IPS), LICENSE WITH 1ST YEAR MAINTENCE                         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/12/2017 | 4    |            |         | 830,443.88   |             |             | 17,300.92 | 190,310.03 | 640,133.85   |
| 59539  | LICENCIAS DEL MODULO TOAD DB ADMIN MODULE  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 52,090.03    |             |             | 1,085.21  | 11,937.31  | 40,152.72    |
| 59540  | LICENCIAS DEL MODULO TOAD DB ADMIN MODULE  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 52,090.04    |             |             | 1,085.21  | 11,937.31  | 40,152.73    |
| 59541  | LICENCIAS DEL MODULO TOAD DB ADMIN MODULE  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 52,090.04    |             |             | 1,085.21  | 11,937.31  | 40,152.73    |
| 59570  | CONSOLA DE ADMINISTRACION 25 LICENCIA  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 29/12/2017 | 4    |            |         | 1,923,860.32 | 161,214.20  |             | 44,110.78 | 452,975.70 | 1,632,098.82 |
| 59592  | MÓDULO DE QUALITY MANAGER PROFESSIONAL AUTHORIZED USER SINGLE DE LA SOLUCIÓN IBM RATIONA, INCLUYE SOPORTE DE 12 MESES. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2017 | 4    |            |         | 573,561.85   |             |             | 11,949.21 | 131,441.27 | 442,120.58   |
| 59593  | MÓDULO DE QUALITY MANAGER PROFESSIONAL AUTHORIZED USER SINGLE DE LA SOLUCIÓN IBM RATIONA, INCLUYE SOPORTE DE 12 MESES. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2017 | 4    |            |         | 573,561.85   |             |             | 11,949.21 | 131,441.27 | 442,120.58   |
| 59594  | MÓDULO DE QUALITY MANAGER PROFESSIONAL AUTHORIZED USER   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2017 | 4    |            |         | 573,561.85   |             |             | 11,949.21 | 131,441.27 | 442,120.58   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 59595  | SINGLE DE LA SOLUCIÓN IBM RATIONA, INCLUYE SOPORTE DE 12 MESES.<br>MÓDULO DE QUALITY MANAGER PROFESSIONAL AUTHORIZED USER | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2017 | 4    |            |         | 573,561.84 |             |             | 11,949.21 | 131,441.26 | 442,120.58  |
| 60094  | SINGLE DE LA SOLUCIÓN IBM RATIONA, INCLUYE SOPORTE DE 12 MESES.<br>MICROSOFT ENTCLLOUD SUITE SHRDCR ALNGU SU              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4    |            |         | 22,361.85  |             |             | 465.87    | 4,192.83   | 18,169.02   |
| 60095  | MICROSOFT ENTCLLOUD SUITE SHRDCR ALNGU SU   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4    |            |         | 22,361.85  |             |             | 465.87    | 4,192.83   | 18,169.02   |
| 60096  | MICROSOFT ENTCLLOUD SUITE SHRDCR ALNGU SU   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4    |            |         | 22,361.85  |             |             | 465.87    | 4,192.83   | 18,169.02   |
| 60097  | MICROSOFT ENTCLLOUD SUITE SHRDCR ALNGU SU   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4    |            |         | 22,361.85  |             |             | 465.87    | 4,192.83   | 18,169.02   |
| 60098  | MICROSOFT ENTCLLOUD SUITE SHRDCR ALNGU SU   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4    |            |         | 22,361.85  |             |             | 465.87    | 4,192.83   | 18,169.02   |
| 60099  | MICROSOFT ENTCLLOUD SUITE SHRDCR ALNGU SU   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4    |            |         | 22,361.85  |             |             | 465.87    | 4,192.83   | 18,169.02   |
| 60100  | MICROSOFT ENTCLLOUD SUITE SHRDCR ALNGU SU   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2018 | 4    |            |         | 22,361.85  |             |             | 465.87    | 4,192.83   | 18,169.02   |
| 60101  | MICROSOFT ENTCLLOUD SUITE   | GERENCIA DE TECNOLOGIA DE                    | 28/02/2018 | 4    |            |         | 22,361.85  |             |             | 465.87    | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60102  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60103  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60104  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60105  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60106  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60107  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60108  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60109  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60110  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60111  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60112  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60113  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60114  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60115  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60116  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60117  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60118  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60119  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60120  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60121  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60122  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60123  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60124  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60125  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60126  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60127  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60128  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60129  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60130  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60131  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60132  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60133  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60134  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60135  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60136  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60137  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60138  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60139  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60140  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60141  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60142  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60143  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60144  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60145  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60146  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60147  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60148  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60149  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60150  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.01 |             |             | 465.86   | 4,192.67   | 18,168.34   |
| 60151  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60152  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60153  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60154  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60155  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60156  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60157  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60158  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60159  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60160  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60161  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60162  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60163  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60164  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60165  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60166  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60167  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60168  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60169  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60170  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60171  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60172  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60173  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60174  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60175  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60176  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60177  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60178  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60179  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60180  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60181  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60182  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60183  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60184  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60185  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60186  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60187  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60188  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60189  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60190  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60191  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60192  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60193  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60194  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60195  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60196  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60197  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60198  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60199  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60200  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60201  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60202  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60203  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60204  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60205  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60206  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60207  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60208  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60209  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60210  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60211  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60212  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60213  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60214  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60215  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60216  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60217  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60218  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60219  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60220  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60221  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60222  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60223  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60224  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60225  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60226  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60227  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60228  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60229  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60230  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60231  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60232  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60233  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60234  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60235  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60236  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60237  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60238  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60239  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60240  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60241  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60242  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60243  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60244  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60245  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60246  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60247  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60248  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60249  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60250  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60251  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60252  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60253  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60254  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60255  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60256  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60257  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60258  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60262  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60264  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60265  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60266  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60267  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60268  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60269  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60270  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60271  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60272  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60273  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60274  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60275  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60276  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60277  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60278  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60279  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60280  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60281  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion                                     | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60282  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60283  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60284  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60285  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60286  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60287  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60288  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60289  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60290  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60291  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |
| 60292  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE | INFORMACION Y COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85 |             |             | 465.87   | 4,192.83   | 18,169.02   |



Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion | Devaluacion | Dep. Mes   | Depre Acum   | Valor Libro   |
|--------|---|---|------------|------|------------|---------|---------------|-------------|-------------|------------|--------------|---------------|
| 60293  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE     | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85     |             |             | 465.87     | 4,192.83     | 18,169.02     |
| 60294  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE     | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85     |             |             | 465.87     | 4,192.83     | 18,169.02     |
| 60295  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE     | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85     |             |             | 465.87     | 4,192.83     | 18,169.02     |
| 60296  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE     | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85     |             |             | 465.87     | 4,192.83     | 18,169.02     |
| 60297  | SHRDSCR ALNGU SU<br>MICROSOFT<br>ENTCLOUD SUITE     | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE | 28/02/2018 | 4    |            |         | 22,361.85     |             |             | 465.87     | 4,192.83     | 18,169.02     |
| 60414  | R-STUDIO<br>TECHNICIAN<br>PACKAGE                   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 23/03/2018 | 4    |            |         | 63,453.79     |             |             | 1,321.95   | 10,575.60    | 52,878.19     |
| 60941  | LICENCIA AUTOCAD<br>LT 2018                         | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/04/2018 | 4    |            |         | 28,031.94     |             |             | 584.00     | 4,088.00     | 23,943.94     |
| 60942  | LICENCIAS DE<br>AZURE                               | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/04/2018 | 4    |            |         | 132,654.55    |             |             | 2,763.64   | 19,345.48    | 113,309.07    |
| 60954  | MICROSOFT<br>ENTCLOUDSUITE<br>SHRDSVR AL NG SU      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/04/2018 | 4    |            |         | 1,490,789.72  |             |             | 31,058.12  | 217,406.84   | 1,273,382.88  |
| 60955  | MICROSOFT<br>ENTOCLOUSUITE<br>SHRDSVR ALNG SU<br>50 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 19/04/2018 | 4    |            |         | 2,332,753.80  |             |             | 48,599.04  | 340,193.28   | 1,992,560.52  |
| 61850  | LICENCIAS Y<br>MANTENIMIENTO                        | GERENCIA DE<br>TECNOLOGIA DE                          | 27/06/2018 | 4    |            |         | 31,406,313.60 |             |             | 654,298.20 | 3,271,491.00 | 28,134,822.60 |

Fecha proceso : 30/11/2018

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion  | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|--|---|------------|------|------------|---------|--------------|--------------|-------------|-----------|------------|--------------|
| 62594  | IBM RATIONAL QUALITY MANAGER QUALITY PROFESSIONAL FLOATING USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 11/07/2018 | 4    |            |         | 2,707,464.95 | 1,187,399.94 |             | 82,792.19 | 252,008.75 | 3,642,856.14 |
| 62595  | IBM RATIONAL TEAM CONCERT DEVELOPER FLOATING USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 11/07/2018 | 4    |            |         | 2,425,961.69 | 1,063,942.41 |             | 74,184.03 | 225,806.64 | 3,264,097.46 |
| 62596  | IBM RATIONAL DOORS FAMILY AUTHORIZED USER LICENSE + SOFTWARE SUBSCRIPTION & SUPPORT 12 MONTHS                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 11/07/2018 | 4    |            |         | 1,971,893.06 | 864,803.70   |             | 60,298.97 | 183,542.30 | 2,653,154.46 |
| 62859  | R-UCL-UCM-LIC-K9, TOP LEVEL SKU FOR 9.X/10.X USER LICENSE - EDELIVERY  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 24/07/2018 | 4    |            |         | 2,374,463.00 |              |             | 49,467.98 | 197,871.92 | 2,176,591.08 |
| 63095  | 251 LICENCIAS TERRANOVA PARA PROGRAMA DE CONCIENTIZACION SOBRE SEGURIDAD DE LA INFORMACION                                   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                    | 20/08/2018 | 4    |            |         | 782,046.89   |              |             | 16,292.64 | 48,877.92  | 733,168.97   |
| 63619  | FAZ-VM-GB5, UPGRADE LICENSE FOR ADDING 5   | GERENCIA DE TECNOLOGIA DE INFORMACION Y                         | 10/09/2018 | 4    |            |         | 59,297.83    |              |             | 1,235.37  | 2,470.74   | 56,827.09    |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63620  | GB/DAY OF LOGS AND 1 TB DEVICE QUOTA. NUMERO DE PARTE FAZ-VM-GB5. NUMERO DE PARTE FAZ-VM-GB5.<br>FAZ-VM-GB1, ADDS 1 GB/DAY OF LOGS AND 200 GB OF DEVICE QUOTA TO FORTIANALYZER-VM. NUMERO DE PARTE FAZ-VM-GB1. | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 19,765.94  |             |             | 411.79   | 823.58     | 18,942.36   |
| 63621  | FAZ-VM-GB1, ADDS 1 GB/DAY OF LOGS AND 200 GB OF DEVICE QUOTA TO FORTIANALYZER-VM. NUMERO DE PARTE FAZ-VM-GB1.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.         | 10/09/2018 | 4    |            |         | 19,765.94  |             |             | 411.79   | 823.58     | 18,942.36   |
| 63622  | FAZ-VM-GB1, ADDS 1 GB/DAY OF LOGS AND 200 GB OF DEVICE QUOTA TO FORTIANALYZER-VM. NUMERO DE PARTE FAZ-VM-GB1.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.         | 10/09/2018 | 4    |            |         | 19,765.94  |             |             | 411.79   | 823.58     | 18,942.36   |
| 63623  | FC3-10-LV0VM-248-02-36, FORTIANALYZER-VM SUPPORT 3 YEAR 24X7 FORTICARE CONTRACT (FOR 1-26 GB/DAY OF LOGS) TB DEVICE QUOTA. NUMERO DE PARTE FC3-10-LV0VM-248-02-36.   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.         | 10/09/2018 | 4    |            |         | 234,405.17 |             |             | 4,883.44 | 9,766.88   | 224,638.29  |
| 63624  | FC-10-01003-900-02-12, FORTIGATE-  | GERENCIA DE TECNOLOGIA DE                            | 10/09/2018 | 4    |            |         | 375,731.67 |             |             | 7,827.74 | 15,655.48  | 360,076.19  |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63625  | 1000C UTM BUNDLE (8X5 FORTICARE PLUS NGFW, AV, WEB FILTERING AND ANTISPAM SERVICES). NUMERO DE PARTE FC-10-01003-900-02-1.                                  | INFORMACION Y COM.                           | 10/09/2018 | 4    |            |         | 375,731.67 |             |             | 7,827.74  | 15,655.48  | 360,076.19  |
| 63632  | FC-10-01003-900-02-12, FORTIGATE-1000C UTM BUNDLE (8X5 FORTICARE PLUS NGFW, AV, WEB FILTERING AND ANTISPAM SERVICES). NUMERO DE PARTE FC-10-01003-900-02-1. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63633  | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN)  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63634  | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN)  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63635  | SHAREPLEX FOR ORACLE ENTERPRISE   | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63636  | EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63637  | EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63638  | EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63639  | EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63640  | EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63641  | EDITION - LICENCIAS AMBIENTE FUENTE (PRODUCCIÓN) SHAREPLEX FOR ORACLE ENTERPRISE | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63642  | AMBIENTE FUENTE (PRODUCCIÓN)<br>SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63643  | AMBIENTE FUENTE (PRODUCCIÓN)<br>SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63644  | AMBIENTE FUENTE (PRODUCCIÓN)<br>SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63645  | AMBIENTE FUENTE (PRODUCCIÓN)<br>SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63646  | AMBIENTE FUENTE (PRODUCCIÓN)<br>SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63647  | AMBIENTE FUENTE (PRODUCCIÓN)<br>SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63648  | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE DESTINO #1 (PRE-PRODUCCIÓN)            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63649  | SHAREPLEX FOR ORACLE ENTERPRISE EDITION - LICENCIAS AMBIENTE DESTINO #1 (PRE-PRODUCCIÓN)            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63650  | SHAREPLEX FOR SQL SERVER ENTERPRISE EDITION - LICENCIAS AMBIENTE DESTINO #2 (BUSINESS INTELLIGENCE) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63651  | SHAREPLEX FOR SQL SERVER ENTERPRISE EDITION - LICENCIAS AMBIENTE DESTINO #2 (BUSINESS INTELLIGENCE) | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/09/2018 | 4    |            |         | 656,804.52 |             |             | 13,683.43 | 27,366.86  | 629,437.66  |
| 63668  | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4    |            |         | 42,904.76  | 0.04        |             | 893.85    | 1,787.70   | 41,117.10   |
| 63669  | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4    |            |         | 42,904.76  | 0.04        |             | 893.85    | 1,787.70   | 41,117.10   |
| 63670  | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4    |            |         | 42,904.76  | 0.04        |             | 893.85    | 1,787.70   | 41,117.10   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 63671  | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4    |            |         | 42,904.76    | 0.03        |             | 893.85    | 1,787.70   | 41,117.09    |
| 63672  | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4    |            |         | 42,904.76    | 0.04        |             | 893.85    | 1,787.70   | 41,117.10    |
| 63673  | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4    |            |         | 42,904.76    | 0.04        |             | 893.85    | 1,787.70   | 41,117.10    |
| 63674  | LICENCIA NS MAS ADV - 10 VIP 1-YR HYBRID SUB LIC   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/09/2018 | 4    |            |         | 42,904.76    | 0.04        |             | 893.85    | 1,787.70   | 41,117.10    |
| 63675  | MÓDULOS DE SIDESYS E-FLOW: 108 PUESTOS PARA USO EN LAS ADMINISTRACIONES LOCALES DE BONAÓ, SAMANÁ, LOS MINA Y SAN FRANCISCO DE MACORÍS. INCLUYE SOPORTE ANUAL, INSTALACION Y ENTRENAMIENTOS | DIV-GESTION DE SERVICIOS                     | 20/09/2018 | 4    |            |         | 2,714,779.98 |             |             | 56,557.92 | 113,115.84 | 2,601,664.14 |
| 63994  | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO BASICO (SIN SLA)   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4    |            |         | 56,186.88    |             |             | 1,170.56  | 1,170.56   | 55,016.32    |
| 63995  | LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4    |            |         | 56,186.88    |             |             | 1,170.56  | 1,170.56   | 55,016.32    |



Fecha proceso : 30/11/2018

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63996  | BASICO (SIN SLA)<br>LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 63997  | BASICO (SIN SLA)<br>LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 63998  | BASICO (SIN SLA)<br>LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 63999  | BASICO (SIN SLA)<br>LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64000  | BASICO (SIN SLA)<br>LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64001  | BASICO (SIN SLA)<br>LICENCIAS DE SOLUCIÓN DE BUSINESS PROCESS MANAGEMENT BIZAGI + UN (1) AÑO DE MANTENIMIENTO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64002  | BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)<br>LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA) | INFORMACION Y<br>COM.<br><br><br><br><br><br><br><br><br><br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64003  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64004  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64005  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64006  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64007  | DE MANTENIMIENTO<br>BASICO (SIN SLA)<br>LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64008  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64009  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64010  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64011  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64012  | LICENCIAS DE<br>SOLUCIÓN DE   | GERENCIA DE<br>TECNOLOGIA DE                          | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64013  | BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)<br>LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA) | INFORMACION Y<br>COM.<br><br><br><br><br><br><br><br><br><br><br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64014  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64015  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64016  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA)   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |
| 64017  | LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.  | 17/10/2018 | 4    |            |         | 56,186.88 |             |             | 1,170.56 | 1,170.56   | 55,016.32   |

Fecha proceso : 30/11/2018

Clase LICENCIAS LICENCIAS

| Activo             | Descripcion   | Almacen   | Fecha      | Dur.        | Bienes Nac | Mejoras | Entradas              | Revaluacion         | Devaluacion       | Dep. Mes            | Depre Acum           | Valor Libro           |
|--------------------|---|---|------------|-------------|------------|---------|-----------------------|---------------------|-------------------|---------------------|----------------------|-----------------------|
| 64018              | DE MANTENIMIENTO<br>BASICO (SIN SLA)<br>LICENCIAS DE<br>SOLUCIÓN DE<br>BUSINESS<br>PROCESS<br>MANAGEMENT<br>BIZAGI + UN (1) AÑO<br>DE MANTENIMIENTO<br>BASICO (SIN SLA) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/10/2018 | 4           |            |         | 56,186.88             |                     |                   | 1,170.56            | 1,170.56             | 55,016.32             |
| 64169              | LICENCIAS DE<br>SOFTWARE PARA<br>DISEÑO DE CARNET   | RECURSOS<br>HUMANOS                                   | 14/11/2018 | 4           |            |         | 31,030.46             |                     |                   |                     |                      | 31,030.46             |
| 64170              | LICENCIAS DE<br>SOFTWARE PARA<br>DISEÑO DE CARNET   | RECURSOS<br>HUMANOS                                   | 14/11/2018 | 4           |            |         | 31,030.46             |                     |                   |                     |                      | 31,030.46             |
| 64171              | LICENCIAS DE<br>SOFTWARE PARA<br>DISEÑO DE CARNET   | DIV- CREDITO Y<br>COMPENSACIONES                      | 14/11/2018 | 4           |            |         | 31,030.46             |                     |                   |                     |                      | 31,030.46             |
| 64172              | LICENCIAS DE<br>SOFTWARE PARA<br>DISEÑO DE CARNET   | DIV- CREDITO Y<br>COMPENSACIONES                      | 14/11/2018 | 4           |            |         | 31,030.46             |                     |                   |                     |                      | 31,030.46             |
| 64998              | LICENCIA  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 27/11/2018 | 4           |            |         | 51,656.19             |                     |                   |                     |                      | 51,656.19             |
| 64999              | LICENCIA  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 27/11/2018 | 4           |            |         | 51,656.19             |                     |                   |                     |                      | 51,656.19             |
| 65009              | LICENCIA  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 27/11/2018 | 4           |            |         | 51,656.19             |                     |                   |                     |                      | 51,656.19             |
| 65010              | LICENCIA  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 27/11/2018 | 4           |            |         | 51,656.19             |                     |                   |                     |                      | 51,656.19             |
| 65011              | LICENCIA  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 27/11/2018 | 4           |            |         | 51,656.19             |                     |                   |                     |                      | 51,656.19             |
| 65012              | LICENCIA  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 27/11/2018 | 4           |            |         | 51,656.19             |                     |                   |                     |                      | 51,656.19             |
| <b>Total Clase</b> | <b>LICENCIAS</b>  |   |            | <b>1266</b> |            |         | <b>172,349,603.86</b> | <b>3,277,360.52</b> | <b>295,368.75</b> | <b>2,303,746.95</b> | <b>75,248,834.99</b> | <b>100,082,760.64</b> |

Fecha proceso : 30/11/2018

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16014  | BOMBA CENTRIFICA DE 10HP TRIFASICA  | DPTO- MANTENIMIENTO                          | 11/07/2006 | 4    | 40265      |         | 48,409.00  |             |             |          | 47,909.00  | 500.00      |
| 24312  | MAQUINA SOLDADORA INDUSTRIAL, DE 225 AMPERES, 110/220 VAC.  | DPTO- MANTENIMIENTO                          | 12/03/2008 | 4    |            |         | 33,499.99  |             |             |          | 32,999.99  | 500.00      |
| 24583  | PLANTA ELECTRICA SILENCIOSA DIESEL DE 150 KW  | ADM LOCAL HERRERA                            | 16/04/2008 | 4    |            |         | 822,185.72 | 12,053.97   |             |          | 833,739.69 | 500.00      |
| 26915  | PLANTA DE EMERGENCIA SILENCIOSA DE 40 KW MONOFASICA, 120/240 VAC                                  | COLECTURIA DE HATO MAYOR                     | 08/01/2009 | 4    | 497600     |         | 530,822.37 | 227,772.10  |             | 4,212.25 | 644,863.60 | 113,730.87  |
| 27275  | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA (BAJO FACTOR DE POTENCIA 1.0), MONOFÁSICA, 120/240 VAC. | ADM LOCAL BARAHONA                           | 10/02/2009 | 4    | 497301     |         | 578,920.01 |             |             |          | 578,420.01 | 500.00      |
| 27276  | PLANTA DE EMERGENCIA SILENCIOSA DE 50KVA (BAJO FACTOR DE POTENCIA 1.0), MONOFÁSICA, 120/240 VAC.  | ADM LOCAL AZUA                               | 10/02/2009 | 4    | 493852     |         | 578,919.99 |             |             |          | 578,419.99 | 500.00      |
| 27636  | TRANSFORMADOR DE 500 KVA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 415,068.80 |             |             |          | 414,568.80 | 500.00      |
| 27637  | TANQUE PARA COMBUSTIBLE DE 5000 GALONES   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 167,409.80 |             |             |          | 166,909.80 | 500.00      |
| 27638  | BOMBA ROTATIVA 3/4 DE 5GLS/ MIN   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 21,234.10  |             |             |          | 20,734.10  | 500.00      |
| 27639  | PANEL PAWER COMAND IWATCH   | GERENCIA DE TECNOLOGIA DE                    | 28/02/2009 | 4    |            |         | 712,085.07 |             |             |          | 711,585.07 | 500.00      |

Fecha proceso : 30/11/2018

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 27640  | 100<br>PLANTA ELECTRICA CUMMIS 400 KW   | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 2,275,867.68 | 137,367.98  |             | 2,813.63 | 2,331,640.28 | 81,595.38   |
| 27641  | PLANTA ELECTRICA CUMMIS 400 KW  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 28/02/2009 | 4    |            |         | 2,275,867.68 | 137,367.98  |             | 2,813.63 | 2,331,640.28 | 81,595.38   |
| 28437  | BOMBA DE AGUA, 2 HP, 220 VAC, MONOFASICA, MARCA MEYER.  | DPTO- MANTENIMIENTO  | 15/05/2009 | 4    |            |         | 28,683.93    |             |             |          | 28,183.93    | 500.00      |
| 28825  | BOMBA DE AGUA DE 2HP, 220 VAC, MONOFASICA, MARCA MYERS  | ADM LOCAL SAN FCOM   | 26/05/2009 | 4    | 515343     |         | 22,548.95    |             |             |          | 22,048.95    | 500.00      |
| 29151  | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA, FACTOR DE POTENCIA 1.0, MONOFÁSICA 120/240 VAC, BREAKER INTEGRADO. | ADM DE SAMANA  | 09/09/2009 | 4    | 501924     |         | 558,365.80   |             |             |          | 557,865.80   | 500.00      |
| 29395  | CARRITO TIPO PLATAFORMA 25" DE ANCHO X 40"  | DEPARTAMENTO VEHIC MOTOR   | 28/08/2009 | 4    |            |         | 10,492.20    |             |             |          | 9,992.20     | 500.00      |
| 29396  | CARRITO TIPO PLATAFORMA DE 2 PISOS, 25" DE ANCHO X 40"  | DEPARTAMENTO VEHIC MOTOR   | 28/08/2009 | 4    |            |         | 13,647.40    |             |             |          | 13,147.40    | 500.00      |
| 34     | PLANTA ELECT SILENCIOSA DE 40KW DIESEL  | ADM LOCAL BANÍ   | 30/01/2008 | 4    | 496610     |         | 491,969.04   |             |             |          | 491,469.04   | 500.00      |
| 34463  | CARRITO NEW   | GERENCIA ADMINISTRATIVA Y FINANCIERA                               | 31/08/2010 | 4    |            |         |              | 20,625.06   |             |          |              | 20,625.06   |
| 34464  | CARRITO NEW   | GERENCIA FINANZAS  | 31/08/2010 | 4    |            |         |              | 20,625.08   |             |          |              | 20,625.08   |
| 35334  | BOMBA DE AGUA Y ARRANCADOR  | DPTO- MANTENIMIENTO  | 04/11/2010 | 4    |            |         | 61,920.90    | 30,680.00   |             | 636.32   | 87,510.30    | 5,090.60    |

Fecha proceso : 30/11/2018

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35349  | SUMERGIBLE CON SU MOTOR ELECTRICO 5HP, MONOFASICO, 230 VAC.<br>BOMBA DE AGUA PARA CISTERNA, MARCA MYERS O PEDROLLO, 5 HP, TRIFASICA, 208 VAC. | ADMINISTRACION LOCAL SAN CARLOS | 09/11/2010 | 4    |            |         | 42,500.08 |             |             |          | 42,000.08  | 500.00      |
| 35351  | BOMBA DE AGUA PARA CISTERNA MARCA MYERS CODIGO 35996, DE 1HP, MONOFASICA, 220 VAC   | COLECTURIA DE COTUI             | 10/11/2010 | 4    | 472034     |         | 12,797.11 |             |             |          | 12,297.11  | 500.00      |
| 35354  | BOMBA DE AGUA INDUSTRIAL, PARA CISTARNA DE 3 HP, MONOFASICA 220 VAC PEDROLLO  | ADM LOCAL AZUA                  | 12/11/2010 | 4    | 493853     |         | 31,989.32 |             |             |          | 31,489.32  | 500.00      |
| 36601  | BOMBA DE AGUA INDUSTRIAL, DE 3  | DPTO- MANTENIMIENTO             | 28/03/2011 | 4    |            |         | 30,160.00 |             |             |          | 29,660.00  | 500.00      |
| 39255  | TALADRO MARTILLO 120 VAC, 1/2" (13MM) DUAL TORQUE, MARCA MILWAUKEE  | DPTO- MANTENIMIENTO             | 14/11/2011 | 4    |            |         | 11,477.04 |             |             |          | 10,977.04  | 500.00      |
| 39256  | TALADRO MARTILLO 120 VAC, 1/2" (13MM) DUAL TORQUE, MARCA MILWAUKEE  | ALMACEN DE DESCARGO             | 14/11/2011 | 4    |            |         | 11,477.04 |             |             |          | 10,977.04  | 500.00      |
| 39257  | TALADRO INALAMBRICO, 18V, CON BATERIA Y CARGADOR INCLUIDO, 1/2" (13MM), MARCA MILWAUKEE   | DPTO- MANTENIMIENTO             | 14/11/2011 | 4    |            |         | 23,364.72 |             |             |          | 22,864.72  | 500.00      |
| 39258  | TALADRO INALAMBRICO, 18V, CON BATERIA Y CARGADOR INCLUIDO, 1/2" (13MM), MARCA   | DPTO- MANTENIMIENTO             | 14/11/2011 | 4    |            |         | 23,364.72 |             |             |          | 22,864.72  | 500.00      |



Fecha proceso : 30/11/2018

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | MILWAUKEE   |                    |            |      |            |         |           |             |             |          |            |             |
| 39319  | TALADRO DE PILA DW INAL 1/2" 16V VSR DC720KA/7  | DPTO-MANTENIMIENTO | 01/12/2011 | 4    |            |         | 10,663.21 | 8,850.00    |             | 190.81   | 16,078.54  | 3,434.67    |
| 44505  | CORTADORA DE CERAMICA RUBI SPEED 72 CM CON MALETA   | DPTO-MANTENIMIENTO | 18/09/2012 | 4    |            |         | 18,328.00 |             |             |          | 17,828.00  | 500.00      |
| 54642  | CILINDRO DE NITRÓGENO DE 100 PIES CUBICOS.  | DPTO-MANTENIMIENTO | 13/06/2017 | 4    |            |         | 18,172.00 |             |             | 378.59   | 6,435.87   | 11,736.13   |
| 54643  | CILINDRO DE NITRÓGENO DE 100 PIES CUBICOS.  | DPTO-MANTENIMIENTO | 13/06/2017 | 4    |            |         | 18,172.00 |             |             | 378.59   | 6,435.87   | 11,736.13   |
| 54644  | CILINDRO DE OXIGENO DE 100 PIES CÚBICOS   | DPTO-MANTENIMIENTO | 13/06/2017 | 4    |            |         | 17,995.00 |             |             | 374.90   | 6,373.26   | 11,621.74   |
| 54645  | CILINDRO DE OXIGENO DE 100 PIES CÚBICOS   | DPTO-MANTENIMIENTO | 13/06/2017 | 4    |            |         | 17,995.00 |             |             | 374.90   | 6,373.26   | 11,621.74   |
| 55793  | PUERTA ENRROLLABLE 2.50 DE ANCHO X 2.10 MTS DE ALTO   | IMPRESA            | 08/09/2017 | 4    |            |         | 60,901.92 |             |             | 1,268.79 | 17,763.06  | 43,138.86   |
| 55794  | PUERTA ENRROLLABLE 1.00 DE ANCHO X 2.10 MTS DE ALTO   | IMPRESA            | 08/09/2017 | 4    |            |         | 46,615.90 |             |             | 971.16   | 13,596.29  | 33,019.61   |
| 56176  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 9,948.88  |             |             | 207.27   | 2,694.51   | 7,254.37    |

Fecha proceso : 30/11/2018

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | RUEDAS. RAYMOND   |                     |            |      |            |         |            |             |             |          |            |             |
| 56177  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN JUAN  | 16/10/2017 | 4    |            |         | 9,948.88   |             |             | 207.27   | 2,694.51   | 7,254.37    |
| 60298  | TRANSFORMADOR SECO DEL 1ER PISO DE 300 KVA.   | DPTO- MANTENIMIENTO | 28/02/2018 | 4    |            |         | 36,301.09  |             |             | 756.27   | 6,806.43   | 29,494.66   |
| 60299  | TRANSFORMADOR SECO DEL 2DO PISO DE 500 KVA.   | DPTO- MANTENIMIENTO | 28/02/2018 | 4    |            |         | 36,301.09  |             |             | 756.27   | 6,806.43   | 29,494.66   |
| 60300  | TRANSFORMADOR SECO DEL 3ER PISO DE 300 KVA.   | DPTO- MANTENIMIENTO | 28/02/2018 | 4    |            |         | 36,301.09  |             |             | 756.27   | 6,806.43   | 29,494.66   |
| 60301  | TRANSFORMADOR SECO DEL 4TO PISO DE 150 KVA.   | DPTO- MANTENIMIENTO | 28/02/2018 | 4    |            |         | 36,301.09  |             |             | 756.27   | 6,806.43   | 29,494.66   |
| 60302  | TRANSFORMADOR SECO DEL 5TO PISO DE 150 KVA.   | DPTO- MANTENIMIENTO | 28/02/2018 | 4    |            |         | 41,965.09  |             |             | 874.27   | 7,868.43   | 34,096.66   |
| 60303  | TRANSFORMADOR SECO DEL 6TO PISO DE 150 KVA.   | DPTO- MANTENIMIENTO | 28/02/2018 | 4    |            |         | 41,965.09  |             |             | 874.27   | 7,868.43   | 34,096.66   |
| 60304  | TRANSFORMADOR SECO DEL 7MO PISO DE 150 KVA.   | DPTO- MANTENIMIENTO | 28/02/2018 | 4    |            |         | 48,219.09  |             |             | 1,004.57 | 9,041.06   | 39,178.03   |
| 60305  | TRANSFORMADOR SECO DE LA AZOTEA 75 KVA.   | DPTO- MANTENIMIENTO | 28/02/2018 | 4    |            |         | 30,519.10  |             |             | 635.82   | 5,722.32   | 24,796.78   |
| 60312  | TRANSFORMADOR DE 500 KVA, TIPO  | DPTO- MANTENIMIENTO | 28/02/2018 | 4    |            |         | 111,349.09 |             |             | 2,319.77 | 20,877.93  | 90,471.16   |

Fecha proceso : 30/11/2018

Clase MAQUINPROD MAQUINARIAS Y EQUIPOS DE PRODUCCION

| Activo             | Descripcion  | Almacen                | Fecha      | Dur.      | Bienes Nac | Mejoras | Entradas             | Revaluacion       | Devaluacion | Dep. Mes         | Depre Acum           | Valor Libro         |
|--------------------|--|------------------------|------------|-----------|------------|---------|----------------------|-------------------|-------------|------------------|----------------------|---------------------|
| 60313              | POSTE, 12,470 VAC/<br>480-277 VAC,<br>MARCA PROMINSA<br>TRANSFORMADOR<br>DE 500 KVA, TIPO<br>POSTE, 12,470 VAC/<br>480-277 VAC,<br>MARCA PROMINSA<br>TRANSFORMADOR<br>DE 500 KVA, TIPO<br>POSTE, 12,470 VAC/<br>480-277 VAC,<br>MARCA PROMINSA | DPTO-<br>MANTENIMIENTO | 28/02/2018 | 4         |            |         | 111,349.09           |                   |             | 2,319.77         | 20,877.93            | 90,471.16           |
| 60314              | POSTE, 12,470 VAC/<br>480-277 VAC,<br>MARCA PROMINSA<br>TRANSFORMADOR<br>DE 500 KVA, TIPO<br>POSTE, 12,470 VAC/<br>480-277 VAC,<br>MARCA PROMINSA<br>TRANSFORMADOR<br>DE 500 KVA, TIPO<br>POSTE, 12,470 VAC/<br>480-277 VAC,<br>MARCA PROMINSA | DPTO-<br>MANTENIMIENTO | 28/02/2018 | 4         |            |         | 111,349.09           |                   |             | 2,319.77         | 20,877.93            | 90,471.16           |
| 62627              | BOMBA CENTRIFICA<br>DE 10HP TRIFASICA<br>VEHICULO MOTOR  | CENTRO MASIVO          | 11/07/2018 | 4         |            |         | 8,250.56             |                   |             | 171.89           | 687.56               | 7,563.00            |
| 63630              | BOMBA DE AGUA<br>CENTRIFUGA DE 10<br>HP, TRIFÁSICA,<br>208VAC MODELO<br>CP-680A, MARCA<br>PEDROLLO.  | DPTO-<br>MANTENIMIENTO | 10/09/2018 | 4         |            |         | 70,000.00            |                   |             | 1,458.33         | 2,916.66             | 67,083.34           |
| 63631              | BOMBA DE AGUA<br>CENTRIFUGA DE 10<br>HP, TRIFÁSICA,<br>208VAC MODELO<br>CP-680A, MARCA<br>PEDROLLO.  | DPTO-<br>MANTENIMIENTO | 10/09/2018 | 4         |            |         | 69,999.99            |                   |             | 1,458.33         | 2,916.66             | 67,083.33           |
| <b>Total Clase</b> | <b>MAQUINARIAS Y EQUIPOS DE PRODUCCION</b>   |                        |            | <b>53</b> |            |         | <b>10,853,959.80</b> | <b>595,342.17</b> |             | <b>31,289.98</b> | <b>10,309,932.06</b> | <b>1,139,369.91</b> |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1      | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD  | DESPACHO                                | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 10     | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD  | DESPACHO SUB DIRECTOR JURIDICO          | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 100    | PERFORADORA DE TRES HOYOS ELECTRICAS 3H SWINGLINE   | CONTABILIDAD                            | 06/02/2008 | 4    |            |         | 12,180.00 |             |             |          | 11,680.00  | 500.00      |
| 10002  | MESA DE IMPRESORA   | DIV-GESTION DE SERVICIOS                | 30/06/2002 | 4    | 23759      |         | 3,119.94  |             |             |          | 2,619.94   | 500.00      |
| 10020  | ESCRITORIO  | COLECTURIA DE LAS MATAS DE FARFAN       | 30/06/2002 | 4    | 24132      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10025  | SILLA   | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502608     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 10028  | SILLA GIRATORIA   | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499796     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 10031  | ARCHIVO DE 4 GAVETAS  | ADM LOCAL AZUA                          | 30/06/2002 | 4    | 23799      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10032  | MESA  | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 498836     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 10045  | MOSTRADOR   | COLECTURIA DE SOSUA                     | 30/06/2002 | 4    | 501067     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 10057  | MESA PLASTICA PEGABLE   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 502570     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 10062  | ESCRITORIO  | CONTABILIDAD                            | 30/06/2002 | 4    | 24161      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10070  | VERIFICADOR DE DINERO   | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502444     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 10098  | SILLA PARA VISITA   | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502241     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 101    | CAMARA DIGITAL MODELO DSC-W35 7.2 MEGAPIXEL, ZOOM DIGI./OPTICO 6 XD/3X OP BATERIA REC. PANTALLA 2.0 | BENEFICIOS Y RELACIONES LABORALES       | 06/02/2008 | 4    |            |         | 9,454.00  |             |             |          | 8,954.00   | 500.00      |
| 10108  | ARMARIO DE MADERA 2 PUERTAS   | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502143     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                      | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 1011   | ABANICO KDK<br>PEDESTAL          | ADM LOCAL LA<br>VEGA                    | 01/09/2003 | 4    | 497897     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 10120  | ARCHIVO DE 4<br>GAVETAS          | ADM LOCAL AZUA                          | 30/06/2002 | 4    | 493855     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 10138  | ARMARIO DE<br>MADERA 2 PUERTAS   | ADM LOCAL<br>SANTIAGO                   | 30/06/2002 | 4    | 502144     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 10143  | CAUNNTER                         | ADMINISTRACION<br>LOS PROCERES          | 01/05/2006 | 4    | 39564      |         | 198,340.28 |             |             |          | 197,840.28 | 500.00      |
| 10148  | ARCHIVO METAL 4<br>GAVETAS       | ADMINISTRACION<br>LOS PROCERES          | 30/06/2002 | 4    | 24497      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 10149  | SILLA GIRATORIA                  | ADM LOCAL<br>SANTIAGO                   | 30/06/2002 | 4    | 499105     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 10160  | CALCULADORA                      | ADM LOCAL<br>SANTIAGO                   | 30/06/2002 | 4    | 502394     |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |
| 10169  | ARCHIVO DE 4 GAV                 | ADM LOCAL SAN<br>PEDRO                  | 30/06/2002 | 4    | 494344     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 10178  | SILLA GIRATORIA                  | ADM LOCAL<br>SANTIAGO                   | 30/06/2002 | 4    | 502204     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 10183  | AIRE<br>ACONDICIONADO            | ADM LOCAL<br>SANTIAGO                   | 30/06/2002 | 4    | 499068     |         | 39,000.00  |             |             |          | 38,500.00  | 500.00      |
| 10195  | SILLA                            | ADM LOCAL ZONA<br>ORI                   | 01/03/2005 | 4    | 537036     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 10196  | VERIFICADOR DE<br>DINERO         | ADM LOCAL SAN<br>JUAN                   | 20/02/2007 | 4    | 494119     |         | 3,955.60   |             |             |          | 3,455.60   | 500.00      |
| 10200  | PLANTA ELECTRICA                 | ADM LOCAL<br>HERRERA                    | 01/06/2004 | 4    | 20655      |         | 469,000.00 | 55,530.80   |             | 1,129.27 | 490,652.66 | 33,878.14   |
| 10201  | ARCHIVO DE METAL<br>4 GAVETAS    | ADM LOCAL NAGUA                         | 28/06/2007 | 4    | 515784     |         | 5,800.00   |             |             |          | 5,300.00   | 500.00      |
| 10204  | TURNO MATI                       | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 14/06/2007 | 4    | 43164      |         | 10,449.59  | 1,298.00    |             | 36.69    | 10,646.74  | 1,100.85    |
| 10223  | VERIFICADOR DE<br>DINERO         | ADM LOCAL SAN<br>JUAN                   | 20/02/2007 | 4    | 494125     |         | 3,955.60   |             |             |          | 3,455.60   | 500.00      |
| 10224  | EXTINTOR                         | DIV- SEGURIDAD                          | 15/11/2006 | 4    | 39629      |         | 2,204.00   |             |             |          | 1,704.00   | 500.00      |
| 10237  | NEVERA EJECUTIVA                 | ADMINISTRACION<br>LOCAL SAN CARLOS      | 16/06/2005 | 4    | 494001     |         | 7,430.00   |             |             |          | 6,930.00   | 500.00      |
| 10246  | EXTINTOR                         | DIV- SEGURIDAD                          | 15/11/2006 | 4    | 39630      |         | 2,204.00   |             |             |          | 1,704.00   | 500.00      |
| 10247  | CALCULADORA                      | ADM LOCAL SAN<br>JUAN                   | 14/07/2006 | 4    | 494117     |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 1025   | ESCRITORIO DE<br>METAL Y FORMICA | COLECTURIA DE<br>COTUI                  | 30/06/2002 | 4    | 472010     |         | 12,100.00  |             |             |          | 11,600.00  | 500.00      |
| 10255  | SILLA                            | ADM LOCAL ZONA<br>ORI                   | 01/03/2005 | 4    | 537045     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                            | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10284  | AIRE ACONDICIONADO                     | COLECTURIA DE SOSUA               | 01/09/2004 | 4    | 494000     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 103    | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ALMACEN DE DESCARGO               | 07/02/2008 | 4    | 498488     |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 1030   | ANAQUEL DE MADERA                      | ADM LOCAL BARAHONA                | 30/06/2002 | 4    | 497303     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 10308  | ABANICO DE TECHO KDK                   | DEPARTAMENTO VEHIC MOTOR          | 01/09/2004 | 4    | 21030      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 10312  | MAQUINA DE ESCRIBIR ELECTRICA          | ADM LOCAL SAN JUAN                | 01/09/2004 | 4    | 494160     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 10336  | INVERSOR TRACE 3.5 KILO                | COLECTURIA DE ELIAS PIÑAS         | 01/09/2004 | 4    | 493953     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 10341  | ABANICO DE PEDESTAL KDK                | DEPARTAMENTO VEHIC MOTOR          | 01/09/2004 | 4    | 21051      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 1035   | ABANICO DE PEDESTAL KDK                | COLECTURIA DE JIMANI              | 30/06/2002 | 4    | 496841     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 10350  | ABANICO PEDESTAL KDK                   | COLECTURIA DE LAS MATAS DE FARFAN | 01/07/2002 | 4    | 493925     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 10372  | CAUMTER                                | ADM LOCAL BANÍ                    | 20/06/2006 | 4    | 496634     |         | 42,721.14 |             |             |          | 42,221.14  | 500.00      |
| 10380  | AIRE ACONDICIONADO                     | COLECTURIA DE VILLA VASQUEZ       | 24/10/2004 | 4    | 494143     |         | 39,000.00 | 5,170.00    |             |          | 43,670.00  | 500.00      |
| 10383  | CAUMTER                                | ADM LOCAL BANÍ                    | 20/06/2006 | 4    | 496606     |         | 42,721.14 |             |             |          | 42,221.14  | 500.00      |
| 10395  | CAUMTER                                | ADM LOCAL BANÍ                    | 20/06/2006 | 4    | 496648     |         | 42,721.14 |             |             |          | 42,221.14  | 500.00      |
| 10398  | CAUMTER                                | COLECTURIA DE ELIAS PIÑAS         | 20/06/2006 | 4    | 494153     |         | 42,721.14 |             |             |          | 42,221.14  | 500.00      |
| 104    | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL SAN PEDRO               | 07/02/2008 | 4    | 494761     |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 1040   | ABANICO KDK PEDESTAL                   | DIV- SEGURIDAD                    | 30/06/2002 | 4    | 497917     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 10404  | CAUMTER                                | COLECTURIA DE LAS MATAS DE FARFAN | 20/06/2006 | 4    | 494115     |         | 42,721.14 |             |             |          | 42,221.14  | 500.00      |
| 10408  | ABANICO DE PEDESTAL KDK                | DEPARTAMENTO VEHIC MOTOR          | 01/09/2004 | 4    | 20677      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 10422  | ESCRITORIO CAOBA TIPO L                | COLECTURIA DE LAS MATAS DE FARFAN | 01/09/2004 | 4    | 493891     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 10431  | VERIFICADOR                            | LA FERIA                          | 01/09/2004 | 4    | 20544      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                            | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10459  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL SAN PEDRO              | 11/12/2006 | 4    | 494335     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 1046   | ABANICO PEDESTAL KDK                   | ADM LOCAL BARAHONA               | 30/06/2002 | 4    | 497016     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 10460  | CORTINA DE MADERA                      | ADM LOCAL SAN PEDRO              | 01/02/2006 | 4    | 494402     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 10466  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO              | 01/09/2002 | 4    | 494521     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10468  | ARCHIVO DE 3 GAVETAS                   | ADM LOCAL SAN PEDRO              | 11/12/2006 | 4    | 494528     |         | 3,445.00  |             |             |          | 2,945.00   | 500.00      |
| 10475  | ANAQUEL                                | ADM LOCAL SAN PEDRO              | 30/06/2002 | 4    | 494593     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 10476  | ABANICO                                | ADM LOCAL SANTIAGO               | 21/08/2007 | 4    | 499270     |         | 1,537.00  |             |             |          | 1,037.00   | 500.00      |
| 10477  | INVERSOR TRACE DE 5 KILOS              | ADM LOCAL SAN PEDRO              | 30/06/2002 | 4    | 494656     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 10478  | ANAQUEL                                | ADM LOCAL SAN PEDRO              | 30/06/2002 | 4    | 494595     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 10480  | ARCHIVO DE 3 GAVETAS                   | ADM LOCAL SAN PEDRO              | 11/12/2006 | 4    | 494446     |         | 3,445.00  |             |             |          | 2,945.00   | 500.00      |
| 10483  | PORTA TRAJE DE CAOBA                   | ALMACEN DE DESCARGO              | 30/06/2002 | 4    | 494404     |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 10488  | ARCHIVO DE 5 GAVETAS                   | ADM LOCAL SAN PEDRO              | 31/07/2007 | 4    | 494340     |         | 6,749.99  |             |             |          | 6,249.99   | 500.00      |
| 10489  | SILLA DE VISITA                        | DEPARTAMENTO VEHIC MOTOR         | 27/03/2007 | 4    | 494644     |         | 1,050.00  |             |             |          | 550.00     | 500.00      |
| 10492  | ARCHIVO DE 5 GAVETAS                   | ADM LOCAL SAN PEDRO              | 31/07/2007 | 4    | 494283     |         | 6,749.99  |             |             |          | 6,249.99   | 500.00      |
| 105    | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL EL SEYBO               | 07/02/2008 | 4    | 496191     |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 10510  | ANAQUEL                                | ADM LOCAL SAN PEDRO              | 30/06/2002 | 4    | 494594     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 10531  | VERIFICADOR DE DINERO                  | ADM LOCAL AZUA                   | 08/03/2007 | 4    | 493761     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 10534  | MESA PLASTICA PLEGABLE                 | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/06/2002 | 4    | 22942      |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 10535  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO              | 01/09/2002 | 4    | 494679     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 10536  | ARCHIVO DE 3 GAVETAS                   | ADM LOCAL SAN PEDRO              | 11/12/2006 | 4    | 494530     |         | 3,445.00  |             |             |          | 2,945.00   | 500.00      |
| 1054   | CALCULADORA                            | ADMINISTRACION LOS PROCERES      | 30/06/2005 | 4    | 33555      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 10549  | VERIFICADOR DE DINERO         | ADM LOCAL SANTIAGO                | 19/04/2006 | 4    | 499027     |         | 1,600.00   |             |             |          | 1,100.00   | 500.00      |
| 10550  | CORTINA DE MADERA             | ADM LOCAL SAN PEDRO               | 01/02/2006 | 4    | 494403     |         | 4,500.00   |             |             |          | 4,000.00   | 500.00      |
| 10551  | ABANICO UNIVERSAL DE PEDESTAL | ADM LOCAL SANTIAGO                | 21/08/2007 | 4    | 502456     |         | 1,537.00   |             |             |          | 1,037.00   | 500.00      |
| 10552  | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SAN PEDRO               | 11/12/2006 | 4    | 494312     |         | 5,742.00   |             |             |          | 5,242.00   | 500.00      |
| 10554  | ESCRITORIO MOD TIPO L GRIS    | ADM LOCAL SAN PEDRO               | 30/06/2002 | 4    | 494443     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 10556  | PLANTA ELECTRICA              | CENTRO FISCALIZACION MAXIMO GOMEZ | 30/06/2002 | 4    | 22938      |         | 703,500.00 | 232,646.09  |             | 4,758.09 | 807,677.80 | 128,468.29  |
| 10563  | ARCHIVO DE 3 GAVETAS          | ADM LOCAL SAN PEDRO               | 11/12/2006 | 4    | 494471     |         | 3,445.00   |             |             |          | 2,945.00   | 500.00      |
| 10564  | ABANICO UNIVERSAL DE PEDESTAL | ADM LOCAL MAO                     | 27/09/2006 | 4    | 500005     |         | 1,265.00   |             |             |          | 765.00     | 500.00      |
| 1057   | ABANICO DE PEDESTAL KDK       | ADM LOC MONTECRISTI               | 30/06/2002 | 4    | 500459     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 10570  | ABANICO UNIVERSAL DE PEDESTAL | ADM LOCAL AZUA                    | 21/08/2007 | 4    | 493828     |         | 1,537.00   |             |             |          | 1,037.00   | 500.00      |
| 10571  | MESA COMPUTADORA              | ADM LOCAL SAN PEDRO               | 30/06/2002 | 4    | 494654     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 10574  | ARCHIVO DE 3 GAVETAS          | ADM LOCAL SAN PEDRO               | 11/12/2006 | 4    | 494487     |         | 3,445.00   |             |             |          | 2,945.00   | 500.00      |
| 10576  | ANAQUEL                       | ADM LOCAL SAN PEDRO               | 30/06/2002 | 4    | 494592     |         | 3,500.00   |             |             |          | 3,000.00   | 500.00      |
| 10585  | SILLA/BRAZO                   | ADM LOCAL SAN PEDRO               | 30/06/2002 | 4    | 494382     |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 10590  | ABANICO UNIVERSAL DE PEDESTAL | ADM LOCAL SANTIAGO                | 21/08/2007 | 4    | 502552     |         | 1,537.00   |             |             |          | 1,037.00   | 500.00      |
| 10591  | CORTINA DE MADERA             | ADM LOCAL SAN PEDRO               | 01/02/2006 | 4    | 494401     |         | 4,500.00   |             |             |          | 4,000.00   | 500.00      |
| 10592  | ARCHIVO DE 5 GAVETAS          | ADM LOCAL SAN PEDRO               | 31/07/2007 | 4    | 494284     |         | 6,749.99   |             |             |          | 6,249.99   | 500.00      |
| 10593  | ABANICO                       | DIV-TRANSPORTACION                | 27/09/2006 | 4    | 39171      |         | 1,265.00   |             |             |          | 765.00     | 500.00      |
| 10595  | CAJA FUERTE                   | ADM LOCAL SAN PEDRO               | 30/06/2002 | 4    | 494599     |         | 27,000.00  |             |             |          | 26,500.00  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                            | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10598  | VERIFICADOR DE DINERO                  | ADM LOCAL MOCA      | 30/06/2002 | 4    | 498451     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 106    | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL BARAHONA  | 07/02/2008 | 4    | 497257     |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 10609  | ABANICO UNIVERSAL DE PEDESTAL          | ADM LOCAL SANTIAGO  | 21/08/2007 | 4    | 502435     |         | 1,537.00  |             |             |          | 1,037.00   | 500.00      |
| 10614  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO | 01/09/2003 | 4    | 494396     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10615  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO | 01/09/2003 | 4    | 494517     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10616  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO | 01/09/2003 | 4    | 494375     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10618  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO | 01/09/2003 | 4    | 494455     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10619  | ESCRITORIO                             | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494511     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10621  | ARCHIVO                                | ADM LOCAL SAN PEDRO | 01/09/2003 | 4    | 494674     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10625  | ESCRITORIO                             | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494591     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10626  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO | 01/09/2003 | 4    | 494663     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10630  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494292     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10631  | ARCHIVO MOD DE 3 GAV                   | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494717     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10633  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494307     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10637  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494393     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 1064   | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL BARAHONA  | 30/06/2002 | 4    | 496948     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10640  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494304     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10643  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494696     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 10644  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494296     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10646  | ARCHIVO DE 2 GAV                       | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 502454     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 1065   | INVERSOR TRACE 3.5 KILOS               | ADM LOCAL BARAHONA  | 30/06/2002 | 4    | 497015     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                            | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10650  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494342     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10652  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494294     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10654  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494277     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10656  | ESCRITORIO MOD GRIS                    | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494351     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10658  | SILLA DE VISITA CON BRAZO              | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4    | 494629     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 10659  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494323     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10661  | ESCRITORIO                             | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494585     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 10662  | HILERA DE 3 SILLA                      | COLECTURIA DE DAJABON    | 30/06/2002 | 4    | 494719     |         | 5,925.00  |             |             |          | 5,425.00   | 500.00      |
| 10668  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494441     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10677  | HILERA DE 4 SILLA                      | ADM LOCAL NAGUA          | 30/06/2002 | 4    | 494703     |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 10680  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494583     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10682  | ESCRITORIO                             | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494589     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10685  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494536     |         | 6,288.37  |             |             |          | 5,788.37   | 500.00      |
| 10689  | ESCRITORIO                             | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494549     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 10690  | ESCRITORIO                             | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494543     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10695  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494574     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10697  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494379     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10698  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494584     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 107    | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL BOCA CHICA     | 07/02/2008 | 4    |            |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 1070   | ARMARIO                                | ADM LOCAL BARAHONA       | 30/06/2002 | 4    | 496967     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 10700  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494538     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10702  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO      | 30/06/2002 | 4    | 494413     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion            | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                        | PEDRO  |            |      |            |         |           |             |             |          |            |             |
| 10703  | AIRE ACONDICIONADO     | DIV- VALORACION DE BIENES                    | 30/06/2002 | 4    | 23215      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 10704  | SILLA CON BRAZO VISITA | DEPARTAMENTO VEHIC MOTOR                     | 30/06/2002 | 4    | 494438     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 10705  | ESCRITORIO MOD GRIS    | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494380     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10711  | ARCHIVO DE 3 GAV       | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494551     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10715  | PORTA TRAJE            | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/06/2002 | 4    | 35733      |         | 3,995.00  |             |             |          | 3,495.00   | 500.00      |
| 10718  | ESCRITORIO             | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494542     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 10719  | ESCRITORIO MOD GRIS    | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494695     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10726  | ARCHIVO DE 3 GAV       | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494556     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10730  | ESCRITORIO             | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494544     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10731  | MESA PC                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4    | 23197      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 10737  | SILLA DE VISITA        | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494645     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 10738  | ARCHIVO DE 3 GAV       | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494479     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10742  | ARCHIVO DE 4 GAV       | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494513     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10746  | ARCHIVO DE 3 GAV       | ADM LOCAL SAN PEDRO                          | 01/09/2002 | 4    | 494434     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10748  | ARCHIVO DE 2 GAV       | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494332     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 10752  | ARCHIVO DE 3 GAV       | ADM LOCAL SAN PEDRO                          | 01/09/2002 | 4    | 494460     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10753  | ARCHIVO DE 3 GAV       | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494472     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10759  | ARCHIVO DE 3 GAV       | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494503     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10760  | ARCHIVO DE 3 GAV       | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494505     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10761  | ARCHIVO DE 4 GAV       | ADM LOCAL SAN                                | 30/06/2002 | 4    | 494445     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                            | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        |  | PEDRO                     |            |      |            |         |          |             |             |          |            |             |
| 10763  | HILERA 4 SILLAS                        | ADM LOCAL NAGUA           | 30/06/2002 | 4    | 494702     |         | 5,925.00 |             |             |          | 5,425.00   | 500.00      |
| 10766  | ESCRITORIO MOD GRIS                    | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494494     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 10775  | ESCRITORIO                             | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494468     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 10779  | ESCRITORIO MOD GRIS                    | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494500     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 10782  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494458     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 10786  | PORTA TRAJE DE CAOBA                   | DIV- VALORACION DE BIENES | 30/06/2002 | 4    | 22694      |         | 4,800.00 |             |             |          | 4,300.00   | 500.00      |
| 10788  | SILLA CON BRAZO VISITA                 | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494374     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 10789  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494565     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 10790  | ESCRITORIO MOD GRIS                    | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494571     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 108    | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | ADM LOCAL MAO             | 07/02/2008 | 4    | 500158     |         | 8,339.03 |             |             |          | 7,839.03   | 500.00      |
| 10802  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494498     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 10803  | SILLA DE VISITA                        | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494523     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 10805  | MESA COMPUTADORA                       | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494464     |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 10806  | ARCHIVO 4 GAV                          | ADM LOCAL SAN PEDRO       | 01/09/2002 | 4    | 494433     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 10808  | ESCRITORIO MOD GRIS                    | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494453     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 10809  | MESA COMPUTADORA                       | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494482     |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 1081   | ABANICO DE PEDESTAL KDK                | COLECTURIA DE JIMANI      | 30/06/2002 | 4    | 496846     |         | 1,482.35 |             |             |          | 982.35     | 500.00      |
| 10812  | HILERA DE 3 SILLA                      | COLECTURIA DE DAJABON     | 30/06/2002 | 4    | 494430     |         | 5,925.00 |             |             |          | 5,425.00   | 500.00      |
| 10815  | ESCRITORIO MOD GRIS                    | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494628     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 10817  | ARCHIVO DE 4 GAV                       | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494651     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 10821  | ARCHIVO DE 3 GAV                       | ADM LOCAL SAN PEDRO       | 30/06/2002 | 4    | 494558     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                     | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 10823  | MESA<br>COMPUTADORA             | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494449     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 10824  | ARCHIVO DE 3 GAV                | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494638     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10830  | AIRE<br>ACONDICIONADO           | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494646     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 10831  | AIRE<br>ACONDICIONADO           | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494658     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 10836  | ESCRITORIO TIPO L<br>COLOR GRIS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 30/06/2002 | 4    | 26788      |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 10842  | ARCHIVO DE 3 GAV                | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494687     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 10845  | ARCHIVO DE 2 GAV                | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494689     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10849  | ESCRITORIO MOD<br>GRIS          | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494685     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 1085   | ARCHIVO DE 3<br>GAVETAS         | ADM LOCAL<br>BARAHONA                  | 06/04/2006 | 4    | 497046     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 10858  | ESCRITORIO                      | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494465     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 10862  | ARCHIVO DE 3 GAV                | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494712     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10865  | MOSTRADOR                       | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494664     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 10866  | ARCHIVO DE 4 GAV                | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494331     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10871  | ARCHIVO DE 3 GAV                | ADM LOCAL SAN<br>PEDRO                 | 01/09/2002 | 4    | 494393     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10872  | MOSTRADOR                       | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494711     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 10876  | ARCHIVO                         | ADM DE SAMANA                          | 30/06/2002 | 4    | 501804     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10880  | MOSTRADOR                       | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494429     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 10882  | SILLA SEMI<br>EJECUTIVA         | GERENCIA<br>FINANZAS                   | 30/06/2002 | 4    | 35998      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 10887  | ARCHIVO DE 3 GAV                | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494415     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 10891  | ARCHIVO DE 4<br>GAVETAS         | ALMACEN DE<br>DESCARGO                 | 03/07/2007 | 4    | 498168     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 10895  | ARMARIO DE 2<br>PUERTAS         | ADM LOCAL LA<br>VEGA                   | 23/10/2006 | 4    | 497919     |         | 7,502.88  |             |             |          | 7,002.88   | 500.00      |
| 10896  | ARCHIVO DE 4                    | ADM LOCAL LA                           | 03/07/2007 | 4    | 497867     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                            | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GAVETAS                                | VEGA                         |            |      |            |         |           |             |             |          |            |             |
| 10898  | HILERA 4 SILLAS                        | ADM LOCAL SANTIAGO           | 30/06/2002 | 4    | 498056     |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 109    | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | DIV- VALORACION DE BIENES    | 07/02/2008 | 4    |            |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 10900  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL BARAHONA           | 30/06/2002 | 4    | 496912     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 10901  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA            | 03/07/2007 | 4    | 497849     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 10904  | ARCHIVO 2 GV                           | ADM LOCAL LA VEGA            | 30/06/2002 | 4    | 497818     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 10910  | ABANICO UNIVERSAL                      | ADM LOCAL LA VEGA            | 21/02/2007 | 4    | 497951     |         | 968.60    |             |             |          | 468.60     | 500.00      |
| 10911  | SILLA PLASTICA                         | ADM LOCAL LA VEGA            | 23/10/2006 | 4    | 497852     |         | 457.90    |             |             |          |            | 457.90      |
| 10913  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA            | 03/07/2007 | 4    | 498219     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 10916  | INVERSOR                               | ADM LOCAL LA VEGA            | 30/06/2002 | 4    | 498181     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 10917  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA            | 03/07/2007 | 4    | 497805     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 10919  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA            | 03/07/2007 | 4    | 498150     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 10924  | SILLA PLASTICA                         | ADM LOCAL LA VEGA            | 23/10/2006 | 4    | 497854     |         | 457.90    |             |             |          |            | 457.90      |
| 1093   | EXTRATOR                               | ADM LOC MONTECRISTI          | 25/06/2007 | 4    | 43266      |         | 3,345.00  |             |             |          | 2,845.00   | 500.00      |
| 10930  | ARCHIVO DE 2 GAVETAS                   | ALMACEN DE DESCARGO          | 03/08/2003 | 4    | 497873     |         | 3,100.00  |             |             |          | 2,600.00   | 500.00      |
| 10936  | ARMARIO                                | DEPARTAMENTO RECONSIDERACION | 10/08/2003 | 4    | 41559      |         | 8,499.00  |             |             |          | 7,999.00   | 500.00      |
| 10937  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA            | 29/06/2007 | 4    | 497844     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 1094   | ARCHIVO DE 2 GAVETAS                   | ADM LOCAL MOCA               | 25/06/2007 | 4    | 498470     |         | 3,240.00  |             |             |          | 2,740.00   | 500.00      |
| 10940  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA            | 03/07/2007 | 4    | 497811     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 10941  | CALCULADORA                            | ADM LOCAL LA VEGA            | 26/06/2006 | 4    | 497890     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 10944  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA            | 29/06/2007 | 4    | 497846     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 10945  | CALCULADORA                            | ADM LOCAL LA VEGA            | 26/06/2006 | 4    | 497986     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion             | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |                         | VEGA                             |            |      |            |         |            |             |             |          |            |             |
| 10946  | ARCHIVO DE 4 GAVETAS    | ADM LOCAL LA VEGA                | 03/07/2007 | 4    | 498220     |         | 5,262.61   |             |             |          | 4,762.61   | 500.00      |
| 10947  | ARCHIVO DE 4 GAVETAS    | ADM LOCAL LA VEGA                | 27/06/2007 | 4    | 497821     |         | 5,187.49   |             |             |          | 4,687.49   | 500.00      |
| 10949  | AIRE ACONDICIONADO      | ADM LOCAL LA VEGA                | 05/08/2003 | 4    | 498026     |         | 39,000.00  |             |             |          | 38,500.00  | 500.00      |
| 10951  | NEVERA EJECUTIVA        | ADM LOCAL LA VEGA                | 03/08/2007 | 4    | 498039     |         | 8,044.60   |             |             |          | 7,544.60   | 500.00      |
| 10959  | PLANTA HIMONSA DE 42KL  | COLECTURIA DE SANTIAGO RODRIGUEZ | 26/04/2004 | 4    | 500910     |         | 537,390.00 |             |             |          | 536,890.00 | 500.00      |
| 10960  | ABANICO UNIVERSAL PARED | ADM LOCAL LA VEGA                | 21/02/2007 | 4    | 498226     |         | 968.60     |             |             |          | 468.60     | 500.00      |
| 10962  | ARCHIVO 2 GV            | ADM LOCAL LA VEGA                | 30/06/2002 | 4    | 497822     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |
| 10969  | INVERSOR                | ADM LOCAL LA VEGA                | 30/06/2002 | 4    | 498180     |         | 30,000.00  |             |             |          | 29,500.00  | 500.00      |
| 10971  | ARMARIO DE 2 PUERTAS    | ADM LOCAL LA VEGA                | 23/10/2006 | 4    | 497818     |         | 7,502.88   |             |             |          | 7,002.88   | 500.00      |
| 10977  | CALCULADORA             | ADM LOC MONTECRISTI              | 26/06/2006 | 4    | 38118      |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 10978  | ARCHIVO DE 4 GAVETAS    | ADM LOCAL LA VEGA                | 03/07/2007 | 4    | 498158     |         | 5,262.61   |             |             |          | 4,762.61   | 500.00      |
| 10979  | AIRE ACONDICIONADO      | ADM LOC MONTECRISTI              | 05/08/2003 | 4    | 500397     |         | 39,000.00  | 40,630.01   |             |          | 79,130.01  | 500.00      |
| 10980  | ARCHIVO 2 GV            | ADM LOCAL LA VEGA                | 30/06/2002 | 4    | 497816     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |
| 10981  | MESA/COMPUTADORA        | ALMACEN DE DESCARGO              | 30/06/2002 | 4    | 498114     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 10982  | ARCHIVO DE 4 GAVETAS    | ADM LOCAL LA VEGA                | 03/07/2007 | 4    | 497865     |         | 5,262.61   |             |             |          | 4,762.61   | 500.00      |
| 10983  | ARCHIVO DE 2 GAVETAS    | ALMACEN DE DESCARGO              | 02/08/2003 | 4    | 498122     |         | 3,244.00   |             |             |          | 2,744.00   | 500.00      |
| 10984  | CALCULADORA             | DPTO-MANTENIMIENTO               | 26/06/2006 | 4    | 38119      |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 10986  | EXTRACTOR KDK           | COLECTURIA DE JIMANI             | 21/02/2007 | 4    | 40916      |         | 968.60     |             |             |          | 468.60     | 500.00      |
| 10987  | SILLA PASTICA           | ADM LOCAL LA VEGA                | 23/10/2006 | 4    | 497863     |         | 457.90     |             |             |          |            | 457.90      |
| 10989  | ARCHIVO 2 GV            | ADM LOCAL LA VEGA                | 30/06/2002 | 4    | 497820     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |
| 1099   | MAQUINA DE              | ALMACEN DE                       | 30/06/2005 | 4    | 497360     |         | 4,000.00   |             |             |          | 3,500.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ESCRIBIR SMITH<br>CORONA                                    | DESCARGO                                |            |      |            |         |           |             |             |          |            |             |
| 10991  | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL LA<br>VEGA                    | 29/06/2007 | 4    | 497807     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 10992  | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL LA<br>VEGA                    | 29/06/2007 | 4    | 498071     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 10993  | ABANICO   | ALMACEN DE<br>DESCARGO                  | 21/02/2007 | 4    | 498096     |         | 968.60    |             |             |          | 468.60     | 500.00      |
| 10999  | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL LA<br>VEGA                    | 03/07/2007 | 4    | 497847     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 11     | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD | DESPACHO                                | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 110    | CAMARA DIGITAL<br>SONY DSC-W55 7.2<br>MPX 3X                | DIV- VALORACION<br>DE BIENES            | 07/02/2008 | 4    |            |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 11003  | EXTRACTOR KDK   | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 21/02/2007 | 4    | 502262     |         | 968.60    |             |             |          | 468.60     | 500.00      |
| 11005  | SILLA PLASTICA  | ADM LOCAL LA<br>VEGA                    | 23/10/2006 | 4    | 497851     |         | 457.90    |             |             |          |            | 457.90      |
| 11006  | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL LA<br>VEGA                    | 03/07/2007 | 4    | 498157     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 11007  | CALCULADORA   | ADM LOCAL LA<br>VEGA                    | 30/06/2002 | 4    | 498172     |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 11015  | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL LA<br>VEGA                    | 29/06/2007 | 4    | 497819     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 11017  | MESA PARA<br>COMPUTADORA                                    | ALMACEN DE<br>DESCARGO                  | 30/06/2002 | 4    | 497912     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 11023  | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL<br>BARAHONA                   | 30/06/2002 | 4    | 496914     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 11024  | MESA PLASTICA   | ADM LOCAL LA<br>VEGA                    | 23/10/2006 | 4    | 497864     |         | 2,281.14  |             |             |          | 1,781.14   | 500.00      |
| 11028  | SILLA PLASTICA  | ADM LOCAL LA<br>VEGA                    | 23/10/2006 | 4    | 497862     |         | 457.90    |             |             |          |            | 457.90      |
| 11029  | ARCHIVO DE 4<br>GAVETA                                      | ADM LOCAL LA<br>VEGA                    | 04/07/2007 | 4    | 498167     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 11032  | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL LA<br>VEGA                    | 03/07/2007 | 4    | 497869     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 11035  | HILERA 3 SILLAS   | COLECTURIA DE<br>JIMANI                 | 30/06/2002 | 4    | 497885     |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 11038  | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL LA<br>VEGA                    | 03/07/2007 | 4    | 497823     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                            | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1104   | ESCRITORIO MODULAR HAYA                | DIV- CREDITO Y COMPENSACIONES   | 14/06/2007 | 4    | 497431     |         | 7,258.11  |             |             |          | 6,758.11   | 500.00      |
| 11040  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA               | 29/06/2007 | 4    | 497817     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 11045  | CALCULADORA                            | ADM LOCAL LA VEGA               | 26/06/2006 | 4    | 497939     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 11046  | ESCRITORIO TIPO L HAYA                 | ADMINISTRACION LOCAL SAN CARLOS | 01/08/2006 | 4    | 498084     |         | 14,384.00 |             |             |          | 13,884.00  | 500.00      |
| 11047  | AIRE ACONDICIONADO                     | ADM LOCAL LA VEGA               | 05/08/2003 | 4    | 497963     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 11051  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA               | 29/06/2007 | 4    | 498216     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 11052  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA               | 03/07/2007 | 4    | 497803     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 11056  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA               | 03/07/2007 | 4    | 497815     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 11060  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA               | 03/07/2007 | 4    | 497809     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 11061  | AIRE ACONDICIONADO                     | ADM LOCAL LA VEGA               | 05/08/2003 | 4    | 498112     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 11064  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA               | 03/07/2007 | 4    | 497813     |         | 5,262.61  |             |             |          | 4,762.61   | 500.00      |
| 11067  | CALCULADORA                            | ALMACEN DE DESCARGO             | 26/06/2006 | 4    | 38122      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 11069  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA               | 29/06/2007 | 4    | 497845     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 11074  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL LA VEGA               | 17/10/2006 | 4    | 497880     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 11076  | SILLA DE VISITA PLASTICA               | ADM LOCAL LA VEGA               | 30/06/2002 | 4    | 497850     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 11082  | MESA PARA PC HAYA                      | ALMACEN DE DESCARGO             | 30/06/2002 | 4    | 497842     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 11093  | MESA PARA PC                           | ALMACEN DE DESCARGO             | 30/06/2002 | 4    | 497673     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 11094  | ARCHIVO DE 2 GAVETAS                   | ADM LOCAL LA VEGA               | 15/01/2003 | 4    | 497814     |         | 2,050.00  |             |             |          | 1,550.00   | 500.00      |
| 11095  | ARCHIVO DE 2 GV                        | ADM LOCAL LA VEGA               | 30/06/2002 | 4    | 497804     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 111    | CAMARA DIGITAL SONY DSC-W55 7.2 MPX 3X | DIV- VALORACION DE BIENES       | 07/02/2008 | 4    |            |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 11116  | MESA PARA PC                           | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499263     |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 1112   | MAQUINA DE<br>ESCRIBIR ELECT.<br>PANASONIC | COLECTURIA DE<br>JIMANI         | 30/06/2002 | 4    | 496845     |         | 4,000.00 |             |             |          | 3,500.00   | 500.00      |
| 11130  | CALCULADORA                                | ADM LOCAL LA<br>VEGA            | 30/06/2002 | 4    | 498120     |         | 2,147.00 |             |             |          | 1,647.00   | 500.00      |
| 11131  | ARCHIVO DE 4<br>GAVETAS                    | ADM LOCAL LA<br>VEGA            | 13/11/2004 | 4    | 498217     |         | 5,565.00 |             |             |          | 5,065.00   | 500.00      |
| 1115   | ABANICO PEDESTAL<br>KDK                    | ADM LOCAL<br>HERRERA            | 25/06/2007 | 4    | 43177      |         | 3,345.00 |             |             |          | 2,845.00   | 500.00      |
| 11163  | ARCHIVO 2 GV                               | ADM LOCAL LA<br>VEGA            | 30/06/2002 | 4    | 497812     |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 11165  | ARCHIVO DE 2GV                             | ADM LOCAL LA<br>VEGA            | 30/06/2002 | 4    | 497810     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 11170  | CALCULADORA                                | ADM LOCAL LA<br>VEGA            | 30/06/2002 | 4    | 497998     |         | 2,147.00 |             |             |          | 1,647.00   | 500.00      |
| 11174  | SILLA PLASTICA                             | ADM LOCAL MOCA                  | 18/08/2003 | 4    | 497860     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 11183  | ARMARIO                                    | ADM LOCAL LA<br>VEGA            | 30/06/2002 | 4    | 498152     |         | 8,499.18 |             |             |          | 7,999.18   | 500.00      |
| 11184  | MESA/COMPUTADO<br>RA                       | ALMACEN DE<br>DESCARGO          | 30/06/2002 | 4    | 497830     |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 11196  | MESITA PC                                  | ALMACEN DE<br>DESCARGO          | 30/06/2002 | 4    | 497828     |         | 1,500.00 |             |             |          | 1,000.00   | 500.00      |
| 11198  | ARCHIVO 2 GV                               | ADM LOCAL LA<br>VEGA            | 01/10/2002 | 4    | 497802     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 11203  | ARCHIVO 4 GV                               | ADM LOCAL LA<br>VEGA            | 01/10/2002 | 4    | 498215     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 11206  | ARMARIO                                    | ADM LOCAL LA<br>VEGA            | 30/06/2002 | 4    | 498152     |         | 8,499.18 |             |             |          | 7,999.18   | 500.00      |
| 11213  | MESA/COMPUTADO<br>RA                       | ALMACEN DE<br>DESCARGO          | 30/06/2002 | 4    | 498130     |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 11223  | MESA PARA<br>COMPUTADORA                   | ALMACEN DE<br>DESCARGO          | 30/06/2002 | 4    | 497913     |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 11237  | ARCHIVO                                    | ADM LOCAL<br>SANTIAGO           | 15/02/2006 | 4    | 502140     |         | 4,357.66 |             |             |          | 3,857.66   | 500.00      |
| 11241  | ARCHIVO DE 2<br>GAVETAS                    | ADM LOCAL AZUA                  | 23/06/2006 | 4    | 493866     |         | 3,058.00 |             |             |          | 2,558.00   | 500.00      |
| 11242  | ARCHIVO METAL 2<br>GAVETAS                 | ADM LOCAL SAN<br>FCO M          | 18/08/2005 | 4    | 515169     |         | 1,500.00 |             |             |          | 1,000.00   | 500.00      |
| 11243  | ARCHIVO DE 2<br>GAVETAS                    | ADM LOCAL<br>SANTIAGO           | 18/09/2007 | 4    | 499131     |         | 4,566.46 |             |             |          | 4,066.46   | 500.00      |
| 11247  | ARCHIVO DE<br>METAL4GV                     | DEPARTAMENTO<br>CONTROL GESTION | 30/06/2002 | 4    | 33863      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 11253  | ARCHIVO                                    | ADM LOCAL AZUA                  | 23/06/2006 | 4    | 493861     |         | 4,750.00 |             |             |          | 4,250.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 11255  | ARCHIVO DE METAL 4GV         | ADM LOCAL HIGUEY                        | 23/06/2006 | 4    | 495434     |         | 4,750.00  |             |             |          | 4,250.00   | 500.00      |
| 11259  | ARCHIVO                      | ADM LOCAL PTO PTA                       | 02/01/2006 | 4    | 501169     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 1126   | CALCULADORA SHARP EL2630PIII | ADM LOCAL VILLA MELLA                   | 11/06/2007 | 4    | 538148     |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 11261  | ARCHIVO DE 4 GAVETA          | ADM LOCAL HIGUEY                        | 15/02/2006 | 4    | 495418     |         | 4,357.66  |             |             |          | 3,857.66   | 500.00      |
| 11266  | NEVERA EJECUTIVA             | ADM LOCAL VILLA MELLA                   | 30/06/2002 | 4    | 538143     |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 1127   | AIRE ACONDICIONADO           | ADM LOCAL BONAO                         | 09/08/2007 | 4    | 497588     |         | 53,101.32 |             |             |          | 52,601.32  | 500.00      |
| 11282  | ARCHIVO DE METAL 4 GV        | GERENCIA OGC                            | 30/06/2002 | 4    | 33883      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 11283  | INNVERSOR 5 1/2 2K TRACE     | ADM LOCAL LOS MINA                      | 30/06/2002 | 4    | 537162     |         | 45,000.00 | 12,950.00   |             | 274.49   | 53,283.68  | 4,666.32    |
| 11284  | ARCHIVO                      | ADM LOCAL SALCEDO                       | 19/08/2005 | 4    | 498722     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 11287  | MESA PEGABLE PLASTICA        | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/09/2007 | 4    | 502560     |         | 2,848.71  |             |             |          | 2,348.71   | 500.00      |
| 11290  | SILLA DE VISITA              | ADM LOCAL MAO                           | 13/09/2007 | 4    | 500109     |         | 11,692.80 |             |             |          | 11,192.80  | 500.00      |
| 11294  | ARCHIVO                      | ADM LOCAL HIGUEY                        | 02/01/2006 | 4    | 495558     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 11295  | SILLA DE VISITA              | ADM LOCAL MAO                           | 13/09/2007 | 4    | 500110     |         | 11,692.80 |             |             |          | 11,192.80  | 500.00      |
| 11298  | ARCHIVO METAL 2 GAVETAS      | ADM LOCAL SAN FCO M                     | 18/08/2005 | 4    | 515468     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 11300  | ARCHIVO                      | ADM LOCAL SALCEDO                       | 18/08/2005 | 4    | 498791     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 11307  | ARCHIVO                      | RECURSOS HUMANOS                        | 23/06/2006 | 4    | 38066      |         | 4,750.00  |             |             |          | 4,250.00   | 500.00      |
| 11308  | CALCULADORA                  | ADM DE SAMANA                           | 13/06/2006 | 4    | 501689     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 11310  | ARCHIVO                      | RECURSOS HUMANOS                        | 23/06/2006 | 4    | 38100      |         | 4,750.00  |             |             |          | 4,250.00   | 500.00      |
| 11313  | ARCHIVO DE 2 GAVETAS         | ADM LOCAL BONAO                         | 23/06/2006 | 4    | 497505     |         | 3,058.00  |             |             |          | 2,558.00   | 500.00      |
| 11320  | ARCHIVO                      | ADM LOCAL SANTIAGO                      | 15/02/2006 | 4    | 502138     |         | 4,357.66  |             |             |          | 3,857.66   | 500.00      |
| 11323  | SILLON EJECUTIVO             | ADM LOCAL MAO                           | 13/09/2007 | 4    | 500113     |         | 12,976.22 |             |             |          | 12,476.22  | 500.00      |
| 11326  | ARCHIVO DE 2 GAVETAS         | ADM LOCAL SANTIAGO                      | 18/09/2007 | 4    | 499853     |         | 4,566.46  |             |             |          | 4,066.46   | 500.00      |
| 11329  | ARCHIVO                      | GERENCIA FINANZAS                       | 22/06/2006 | 4    | 38054      |         | 3,058.00  |             |             |          | 2,558.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1133   | ESCRITORIO MODULAR HAYA      | ALMACEN DE DESCARGO               | 14/06/2007 | 4    | 497417     |         | 7,258.11  |             |             |          | 6,758.11   | 500.00      |
| 11336  | VERIFICADOR DE DINERO        | ADM LOCAL BOCA CHICA              | 01/01/2007 | 4    | 40966      |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 1135   | ARCHIVO DE 4 GAVETAS         | ADM LOCAL PTO PTA                 | 30/06/2002 | 4    | 501260     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 11354  | CAJA FUERTE                  | ADM LOCAL VILLA MELLA             | 28/07/2005 | 4    | 537746     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 11356  | ARCHIVO DE METAL 4GV         | ADM LOCAL BANÍ                    | 01/04/2005 | 4    | 496471     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 11358  | SILLA DE VISITA COLOR CAOBA  | PROTOCOLO                         | 30/06/2002 | 4    | 23216      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 11359  | ARCHIVO DE 4 GAVETA          | ADM LOCAL HIGUEY                  | 30/06/2002 | 4    | 495536     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 11360  | ARCHIVO                      | ADM LOCAL SANTIAGO                | 30/06/2002 | 4    | 502156     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 11365  | ARCHIVO DE 4 GAVETA          | ADM LOCAL HIGUEY                  | 30/06/2002 | 4    | 495428     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 11369  | ARCHIVO DE 4 GAVETA          | ADM LOCAL HIGUEY                  | 30/06/2002 | 4    | 495423     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 11370  | ARCHIVO MODULAR DE 2 GAVETAS | BENEFICIOS Y RELACIONES LABORALES | 03/08/2006 | 4    | 38819      |         | 3,058.00  |             |             |          | 2,558.00   | 500.00      |
| 11375  | ARCHIVO DE 4 GAVETA          | ADM LOCAL HIGUEY                  | 30/06/2002 | 4    | 495421     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 11376  | ARCHIVO DE METAL 4 GAVETAS   | ADM LOC MONTECRISTI               | 30/06/2002 | 4    | 500324     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 1140   | INVERSOR ( 2.4 K. )          | ALMACEN DE DESCARGO               | 30/06/2002 | 4    | 25404      |         | 18,000.00 |             |             |          | 17,500.00  | 500.00      |
| 11412  | CALCULADORA                  | ADM LOCAL VILLA MELLA             | 30/06/2002 | 4    | 538014     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 11413  | ARCHIVO DE METAL 4GV         | DEPARTAMENTO CONTROL GESTION      | 30/06/2002 | 4    | 33896      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 11429  | ARCHIVO DE 2 GAVETA          | ALMACEN DE DESCARGO               | 30/06/2002 | 4    | 497868     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 11433  | ESCRITORIO MOD GRIS          | ADM LOCAL SAN PEDRO               | 30/06/2002 | 4    | 494519     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 11436  | ARCHIVO DE 2 GAVETA          | ALMACEN DE DESCARGO               | 30/06/2002 | 4    | 497866     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 1144   | ARCHIVO DE 2 GAVETAS         | ADM LOCAL BARAHONA                | 24/08/2005 | 4    | 36219      |         | 3,258.62  |             |             |          | 2,758.62   | 500.00      |
| 11443  | ARCHIVO DE 2 GAV             | ADM LOCAL AZUA                    | 30/06/2002 | 4    | 493868     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 11450  | ESCRITORIO                   | ADM LOCAL VILLA                   | 30/06/2002 | 4    | 537883     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |                                     | MELLA                                       |            |      |            |         |            |             |             |          |            |             |
| 11452  | CALCULADORA                         | DIV- VALORACION DE BIENES                   | 30/06/2002 | 4    | 33836      |         | 1,325.00   |             |             |          | 825.00     | 500.00      |
| 11467  | ARCHIVO DE 4 GAVETAS                | ADM LOCAL SANTIAGO                          | 30/06/2002 | 4    | 499982     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 11506  | ESCRITORIO                          | ADM LOCAL VILLA MELLA                       | 30/06/2002 | 4    | 537884     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 11508  | ARCHIVO DE 2 GAVETAS                | ADM LOCAL AZUA                              | 30/06/2002 | 4    | 493863     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 11517  | VERIFICADOR DE DINERO               | ADM LOCAL PTO PTA                           | 10/08/2006 | 4    | 501655     |         | 1,600.00   |             |             |          | 1,100.00   | 500.00      |
| 11521  | CORTINA VENECIANA EN MADERA 220X160 | CENTRO FISCALIZACION AL CONTRIBUYENTE       | 14/04/2005 | 4    | 40185      |         | 3,093.41   |             |             |          | 2,593.41   | 500.00      |
| 11524  | CREDENZA                            | DEPARTAMENTO VEHIC MOTOR                    | 25/05/2007 | 4    | 544324     |         | 11,321.60  |             |             |          | 10,821.60  | 500.00      |
| 11528  | AIRE ACONDICIONADO LENNOX           | ADM LOCAL PTO PTA                           | 26/04/2006 | 4    | 501114     |         | 173,215.76 |             |             |          | 172,715.76 | 500.00      |
| 11536  | ARCHIVO                             | DEPARTAMENTO VEHIC MOTOR                    | 30/06/2002 | 4    | 34143      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 1154   | EXTRATOR                            | ADM LOC MONTECRISTI                         | 25/06/2007 | 4    | 43178      |         | 3,345.00   |             |             |          | 2,845.00   | 500.00      |
| 11544  | ARMARIO                             | DEPARTAMENTO VEHIC MOTOR                    | 28/08/2007 | 4    | 44410      |         | 7,869.05   |             |             |          | 7,369.05   | 500.00      |
| 1155   | CAJA FUERTE                         | ADM LOCAL BONAO                             | 26/12/2006 | 4    | 497336     |         | 26,854.00  |             |             |          | 26,354.00  | 500.00      |
| 11557  | CALCULADORA CANON                   | ADM LOCAL LOS MINA                          | 28/12/2007 | 4    | 537480     |         | 3,143.60   |             |             |          | 2,643.60   | 500.00      |
| 11560  | COMPRESOR                           | ADMINISTRACION LOCAL SAN CARLOS             | 28/06/2006 | 4    | 38226      |         | 178,316.00 |             |             |          | 177,816.00 | 500.00      |
| 11567  | SILLA SECRETARIAL                   | ALMACEN DE DESCARGO                         | 26/07/2006 | 4    | 38358      |         | 1,774.00   |             |             |          | 1,274.00   | 500.00      |
| 11568  | ARCHIVO                             | DEPARTAMENTO VEHIC MOTOR                    | 26/07/2006 | 4    | 38356      |         | 3,184.00   |             |             |          | 2,684.00   | 500.00      |
| 11575  | ESCRITORIO                          | DEPARTAMENTO VEHIC MOTOR                    | 03/11/2006 | 4    | 542786     |         | 4,976.40   |             |             |          | 4,476.40   | 500.00      |
| 11576  | AIRE ACONDICIONADO DE 60 000 BTU    | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/04/2006 | 4    | 40323      |         | 173,215.76 | 34,639.88   |             |          | 207,355.64 | 500.00      |
| 1158   | ARCHIVO DE 2 GAVETAS                | ADM LOCAL MOCA                              | 25/06/2007 | 4    | 498430     |         | 3,240.00   |             |             |          | 2,740.00   | 500.00      |
| 11580  | AIRE ACONDICIONADO                  | LIBRE ACCESO A LA INFORMACION               | 26/04/2006 | 4    | 40317      |         | 173,215.76 | 29,950.58   |             | 621.44   | 196,330.48 | 6,835.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |                                     | PUBLICA                         |            |      |            |         |            |             |             |          |            |             |
| 11583  | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | DEPARTAMENTO COBRANZA           | 25/05/2007 | 4    | 41965      |         | 8,259.20   |             |             |          | 7,759.20   | 500.00      |
| 11587  | CORTINA ROLER 160X48                | DIV-GESTION DE SERVICIOS        | 14/04/2005 | 4    | 40232      |         | 3,093.41   |             |             |          | 2,593.41   | 500.00      |
| 11588  | CORTINA ROLER 210X170               | DIV-GESTION DE SERVICIOS        | 14/04/2005 | 4    | 40226      |         | 3,093.41   |             |             |          | 2,593.41   | 500.00      |
| 11594  | ARCHIVO DE 3 GAVETAS                | DEPARTAMENTO VEHIC MOTOR        | 03/11/2006 | 4    | 39591      |         | 3,438.24   |             |             |          | 2,938.24   | 500.00      |
| 11595  | ARCHIVO                             | RECURSOS HUMANOS                | 28/02/2006 | 4    | 37104      |         | 4,342.59   |             |             |          | 3,842.59   | 500.00      |
| 11597  | SILLA SECRETARIAL                   | ADM LOCAL SANTIAGO              | 28/02/2006 | 4    | 502019     |         | 1,478.67   |             |             |          | 978.67     | 500.00      |
| 11603  | AIRE ACONDICIONADO                  | ADMINISTRACION LOS PROCERES     | 26/04/2006 | 4    | 40324      |         | 173,215.76 |             |             |          | 172,715.76 | 500.00      |
| 11607  | MESA PARA COMPUTADORA               | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34111      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 11616  | SILLA EJEC.                         | ADMINISTRACION LOCAL SAN CARLOS | 26/07/2006 | 4    | 38362      |         | 3,529.00   |             |             |          | 3,029.00   | 500.00      |
| 11617  | COMPRESOR                           | ADM LOCAL LA VEGA               | 29/06/2006 | 4    | 498229     |         | 178,316.00 |             |             |          | 177,816.00 | 500.00      |
| 11620  | ESCRITORIO MODULAR TIPO L           | DEPARTAMENTO VEHIC MOTOR        | 26/07/2006 | 4    | 543113     |         | 5,140.00   |             |             |          | 4,640.00   | 500.00      |
| 11621  | ARCHIVO DE 4 GAVETAS                | ADM LOCAL BARAHONA              | 25/05/2007 | 4    | 496911     |         | 5,939.20   |             |             |          | 5,439.20   | 500.00      |
| 11622  | TELEVISOR                           | DEPARTAMENTO VEHIC MOTOR        | 18/09/2007 | 4    | 44933      |         | 13,864.32  |             |             |          | 13,364.32  | 500.00      |
| 11627  | ESTANTE                             | GERENCIA FINANZAS               | 04/07/2007 | 4    |            |         | 4,895.60   |             |             |          | 4,395.60   | 500.00      |
| 11631  | ARCHIVO                             | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34115      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 11633  | NEVERA EJECUTIVA                    | DEPARTAMENTO VEHIC MOTOR        | 13/07/2006 | 4    | 38317      |         | 7,066.95   |             |             |          | 6,566.95   | 500.00      |
| 11643  | ARCHIVO DE 4 GAVETAS                | ADMINISTRACION LOCAL SAN CARLOS | 25/05/2007 | 4    | 41963      |         | 5,939.20   |             |             |          | 5,439.20   | 500.00      |
| 11645  | VERIFICADOR DE DINERO               | ADM LOCAL PTO PTA               | 04/09/2006 | 4    | 501175     |         | 1,600.00   |             |             |          | 1,100.00   | 500.00      |
| 11667  | SILLA PARA VISITA CON BRAZO         | DEPARTAMENTO VEHIC MOTOR        | 04/07/2007 | 4    | 43568      |         | 3,004.72   |             |             |          | 2,504.72   | 500.00      |
| 11670  | ARCHIVO DE METAL 4GV                | CONTABILIDAD                    | 25/05/2007 | 4    | 41961      |         | 5,939.20   |             |             |          | 5,439.20   | 500.00      |
| 11679  | COMPRESOR                           | ADMINISTRACION                  | 28/06/2006 | 4    | 38225      |         | 178,316.00 |             |             |          | 177,816.00 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                    | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |                                | LOCAL SAN CARLOS                   |            |      |            |         |            |             |             |          |            |             |
| 11691  | SILLA PARA VISITA<br>CON BRAZO | DEPARTAMENTO<br>VEHIC MOTOR        | 04/07/2007 | 4    | 43569      |         | 3,004.72   |             |             |          | 2,504.72   | 500.00      |
| 11692  | ESCRITORIO                     | DEPARTAMENTO<br>VEHIC MOTOR        | 04/07/2007 | 4    | 542790     |         | 9,929.60   |             |             |          | 9,429.60   | 500.00      |
| 11695  | ESCRITORIO                     | ADMINISTRACION<br>LOCAL SAN CARLOS | 26/07/2006 | 4    | 38364      |         | 5,140.00   |             |             |          | 4,640.00   | 500.00      |
| 11700  | ABANICO DE<br>PEDESTAL KDK     | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 32373      |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 11702  | CALCULADORA<br>CANON           | ADM LOCAL LOS<br>MINA              | 28/12/2007 | 4    | 537453     |         | 3,143.60   |             |             |          | 2,643.60   | 500.00      |
| 11729  | ARCHIVO DE 4<br>GAVETA         | ADM LOCAL HIGUEY                   | 30/06/2002 | 4    | 495426     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 11732  | ARCHIVO                        | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 34141      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 1174   | CAJA FUERTE                    | ADM LOCAL BONAO                    | 05/05/2007 | 4    | 497331     |         | 26,854.00  |             |             |          | 26,354.00  | 500.00      |
| 1175   | CALCULADORA<br>SHARP EL2630PII | GERENCIA OGC                       | 29/06/2007 | 4    | 43506      |         | 2,900.00   |             |             |          | 2,400.00   | 500.00      |
| 11766  | ARCHIVO DE 4<br>GAVETAS        | ADM LOCAL<br>SANTIAGO              | 30/06/2002 | 4    | 502147     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 11788  | MESA PARA<br>COMPUTADORA       | ADM LOCAL LOS<br>MINA              | 30/06/2002 | 4    | 32341      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 1179   | ARCHIVO DE 2<br>GAVETAS        | ADM LOCAL BONAO                    | 30/06/2002 | 4    | 497440     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 11796  | MESA                           | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 34504      |         | 3,000.00   |             |             |          | 2,500.00   | 500.00      |
| 1181   | ARCHIVO DE 4<br>GAVETAS METAL  | ADM LOCAL BONAO                    | 30/06/2002 | 4    | 497489     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 1183   | ARCHIVO DE 4<br>GAVETAS        | ADM LOCAL BONAO                    | 30/06/2002 | 4    | 497474     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 11841  | PLANTA ELECTRICA<br>80K        | ADM LOCAL SAN<br>PEDRO             | 30/06/2002 | 4    | 494738     |         | 693,000.00 |             |             |          | 692,500.00 | 500.00      |
| 11852  | INVERSOR 5K<br>TRACE           | DPTO-<br>MANTENIMIENTO             | 30/06/2002 | 4    | 35086      |         | 96,000.00  |             |             |          | 95,500.00  | 500.00      |
| 1188   | ARCHIVO DE 2<br>GAVETAS        | ADM LOCAL BONAO                    | 30/06/2002 | 4    | 497508     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 11896  | SILLA                          | PROTOCOLO                          | 30/06/2002 | 4    | 33835      |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 1191   | ARCHIVO DE 4<br>GAVETAS METAL  | ADM LOCAL BONAO                    | 30/06/2002 | 4    | 497472     |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 11925  | SILLA DE VISITA                | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 34095      |         | 1,325.00   |             |             |          | 825.00     | 500.00      |
| 1193   | ARCHIVO DE 4                   | ADM LOCAL BONAO                    | 30/06/2002 | 4    | 497443     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | GAVETAS DE METAL                                   |                         |            |      |            |         |            |             |             |          |            |             |
| 1196   | ARCHIVO DE 2 GAVETAS                               | ADM LOCAL BONAO         | 30/06/2002 | 4    | 497501     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 1197   | ARCHIVO DE 2 GAVETAS                               | ADM LOCAL BONAO         | 30/06/2002 | 4    | 497476     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 11982  | CALCULADORA  | COLECTURIA DE CONSTANZA | 13/07/2006 | 4    | 497622     |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 11983  | ARCHIVO DE 4 GV CAOBA                              | COLECTURIA DE CONSTANZA | 30/06/2002 | 4    | 497617     |         | 4,500.00   |             |             |          | 4,000.00   | 500.00      |
| 11984  | MESA DE COMPUTADORA                                | COLECTURIA DE CONSTANZA | 08/08/2006 | 4    | 497646     |         | 1,232.34   |             |             |          | 732.34     | 500.00      |
| 11988  | CAJA FUERTE  | COLECTURIA DE CONSTANZA | 30/06/2002 | 4    | 497665     |         | 18,500.00  |             |             |          | 18,000.00  | 500.00      |
| 11989  | HILERA DE 5 UNIDADES                               | COLECTURIA DE CONSTANZA | 08/08/2006 | 4    | 497654     |         | 7,962.24   |             |             |          | 7,462.24   | 500.00      |
| 11992  | ARCHIVO DE 4 GV                                    | COLECTURIA DE CONSTANZA | 30/06/2002 | 4    | 497632     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 11994  | BEBEDERO   | COLECTURIA DE CONSTANZA | 17/01/2006 | 4    | 497652     |         | 3,699.20   |             |             |          | 3,199.20   | 500.00      |
| 11995  | ABANICO PEDESTAL                                   | COLECTURIA DE CONSTANZA | 17/01/2006 | 4    | 497655     |         | 896.65     |             |             |          | 396.65     | 500.00      |
| 11997  | INVERSOR   | COLECTURIA DE CONSTANZA | 01/06/2003 | 4    | 497667     |         | 30,000.00  |             |             |          | 29,500.00  | 500.00      |
| 11998  | ARCHIVO DE 4 GV                                    | COLECTURIA DE CONSTANZA | 30/06/2002 | 4    | 497616     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 11999  | SILLA EJECUTIVA GIRATORIA                          | COLECTURIA DE CONSTANZA | 30/06/2002 | 4    | 497663     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 12     | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO                | 18/01/2008 | 4    |            |         | 65,323.85  |             |             |          | 64,823.85  | 500.00      |
| 120    | MESA CONF. MOD. EJEC. P/20, TOPE Y BASE EN CEREZO  | DESPACHO                | 12/02/2008 | 4    |            |         | 884,251.27 |             |             |          | 883,751.27 | 500.00      |
| 12000  | VERIFICADOR DE DINERO                              | COLECTURIA DE CONSTANZA | 05/02/2007 | 4    | 497338     |         | 3,955.60   |             |             |          | 3,455.60   | 500.00      |
| 12001  | ARCHIVO DE 2 GAVETAS                               | COLECTURIA DE CONSTANZA | 07/08/2004 | 4    | 497648     |         | 6,462.36   |             |             |          | 5,962.36   | 500.00      |
| 12002  | ARMARIO DE 2 GAVETAS                               | COLECTURIA DE CONSTANZA | 02/05/2007 | 4    | 497625     |         | 7,540.00   |             |             |          | 7,040.00   | 500.00      |
| 12003  | ARCHIVO 2 GV                                       | COLECTURIA DE CONSTANZA | 30/06/2002 | 4    | 497649     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12006  | MESA DE COMPUTADORA          | COLECTURIA DE CONSTANZA  | 08/08/2006 | 4    | 497659     |         | 1,232.34  |             |             |          | 732.34     | 500.00      |
| 12007  | ARCHIVO DE 4 GV              | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497619     |         | 3,043.84  |             |             |          | 2,543.84   | 500.00      |
| 12008  | SILLA PARA VISITA            | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497631     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12010  | MESA/COMPUTADORA             | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497626     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 12011  | HILERA DE 5 UNIDADES         | COLECTURIA DE CONSTANZA  | 08/08/2006 | 4    | 497627     |         | 7,962.24  |             |             |          | 7,462.24   | 500.00      |
| 12012  | SILLON EJECUTIVO             | COLECTURIA DE CONSTANZA  | 27/07/2007 | 4    | 497623     |         | 5,815.52  |             |             |          | 5,315.52   | 500.00      |
| 12013  | SILLA                        | COLECTURIA DE CONSTANZA  | 01/06/2003 | 4    | 497658     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 12016  | CAJA FUERTE                  | COLECTURIA DE CONSTANZA  | 14/03/2006 | 4    | 497661     |         | 6,850.73  |             |             |          | 6,350.73   | 500.00      |
| 12018  | MESA PARA COMPUTADORA        | COLECTURIA DE CONSTANZA  | 01/06/2003 | 4    | 497668     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 12019  | ARCHIVO DE 4 GAVETA CAOBA    | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497666     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12021  | ARCHIVO 4 GV CAOBA           | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497618     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 12026  | MAQUINA DE ESCRIBIR MECANICA | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497628     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 12027  | ARMARIO                      | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497650     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12031  | ABANICO DE PEDESTAL          | DEPARTAMENTO VEHIC MOTOR | 01/06/2003 | 4    | 25943      |         | 1,480.00  |             |             |          | 980.00     | 500.00      |
| 12033  | SILLA GIRATORIA              | COLECTURIA DE CONSTANZA  | 01/06/2003 | 4    | 497629     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 12035  | ESCRITORIO DE CAOBA          | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497651     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12036  | ESCRITORIO DE CAOBA          | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497664     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12037  | ESCRITORIO DE CAOBA          | COLECTURIA DE CONSTANZA  | 30/06/2002 | 4    | 497656     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12041  | ARCHIVO DE 4 GAVETAS         | COLECTURIA DE COTUI      | 30/06/2002 | 4    | 472002     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12044  | CAJA FUERTE                  | COLECTURIA DE COTUI      | 30/06/2002 | 4    | 472121     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 12045  | VERIFICADOR DE DINERO        | COLECTURIA DE COTUI      | 21/02/2007 | 4    | 472086     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                          | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 12046  | VERIFICADOR DE DINERO                | ADMINISTRACION LOCAL SAN CARLOS | 04/09/2006 | 4    | 41484      |         | 1,600.00 |             |             |          | 1,100.00   | 500.00      |
| 12047  | SILLA PLASTICA                       | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472033     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 12048  | ARCHIVO DE 4 GAVETAS                 | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472003     |         | 2,515.35 |             |             |          | 2,015.35   | 500.00      |
| 12049  | MESA DE CAOBA                        | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472094     |         | 2,000.00 |             |             |          | 1,500.00   | 500.00      |
| 12053  | SILLA PLASTICA                       | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472017     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 12058  | SILLA PLASTICA                       | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472014     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 12060  | ARCHIVO DE 2 GAVETAS EN METAL        | COLECTURIA DE COTUI             | 01/05/2003 | 4    | 515506     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 12061  | ARCHIVO DE 4 GAVETAS                 | COLECTURIA DE COTUI             | 01/05/2007 | 4    | 472124     |         | 4,986.84 |             |             |          | 4,486.84   | 500.00      |
| 12062  | SILLA PLASTICA                       | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472019     |         | 1,100.00 |             |             |          | 600.00     | 500.00      |
| 12063  | ARCHIVO DE 4 GAVETA                  | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472005     |         | 2,515.35 |             |             |          | 2,015.35   | 500.00      |
| 12064  | SILLA SECRETARIAL                    | CONTABILIDAD                    | 30/06/2002 | 4    |            |         | 3,995.00 |             |             |          | 3,495.00   | 500.00      |
| 12066  | SILLA PLASTICA                       | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472018     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 12069  | ARMARIO                              | DEPARTAMENTO RECONSIDERACION    | 30/06/2002 | 4    | 35194      |         | 8,499.18 |             |             |          | 7,999.18   | 500.00      |
| 12071  | SILLA PLASTICA                       | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472016     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 12074  | ARCHIVO DE 4 GAVETAS                 | COLECTURIA DE COTUI             | 01/05/2007 | 4    | 472120     |         | 4,986.84 |             |             |          | 4,486.84   | 500.00      |
| 12077  | SILLA PLASTICA                       | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472032     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 12079  | ABANICO UNIVERSAL                    | COLECTURIA DE COTUI             | 05/08/2005 | 4    | 472092     |         | 1,482.00 |             |             |          | 982.00     | 500.00      |
| 12080  | ESCRITORIO TOPE                      | CONTABILIDAD                    | 30/06/2002 | 4    | 35197      |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 12082  | MAQUINA DE ESCRIBIR ELECT. PANASONIC | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472138     |         | 4,000.00 |             |             |          | 3,500.00   | 500.00      |
| 12083  | BEBEDERO GENERAL ELECTRIC            | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472029     |         | 4,761.20 |             |             |          | 4,261.20   | 500.00      |
| 12085  | FAX SHARP UX-510A                    | COLECTURIA DE COTUI             | 30/06/2002 | 4    | 472015     |         | 7,800.00 |             |             |          | 7,300.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                     | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 12088  | VERIFICADOR DE DINERO                           | CONTROL INTERNO     | 04/09/2006 | 4    | 38959      |         | 1,600.00   |             |             |          | 1,100.00   | 500.00      |
| 12089  | ARCHIVO DE 4 GAVETAS                            | COLECTURIA DE COTUI | 01/05/2007 | 4    | 472125     |         | 4,986.84   |             |             |          | 4,486.84   | 500.00      |
| 12090  | VERIFICADOR DE DINERO                           | COLECTURIA DE COTUI | 21/02/2007 | 4    | 472154     |         | 3,955.60   |             |             |          | 3,455.60   | 500.00      |
| 12091  | ARMARIO DE 2 PUERTA                             | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472011     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 12093  | ABANICO DE PEDESTAL KDK                         | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472077     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 12094  | SILLA GIRATORIA                                 | ADM LOCAL HERRERA   | 30/06/2002 | 4    | 35160      |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 12095  | ARCHIVO DE 4 GAVETAS                            | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472024     |         | 2,515.35   |             |             |          | 2,015.35   | 500.00      |
| 12096  | ABANICO DE PEDESTAL KDK                         | COLECTURIA DE COTUI | 30/06/2002 | 4    | 515334     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 121    | CREDENZA MOD. EJEC. EN CEREZO. 2MT LX0.45 ANCHO | DESPACHO            | 12/02/2008 | 4    |            |         | 156,323.30 |             |             |          | 155,823.30 | 500.00      |
| 12106  | ARCHIVO DE 4 GAVETAS                            | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472141     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 12108  | ABANICO DE PEDESTAL KDK                         | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472131     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 12109  | ARMARIO   | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472122     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 12120  | INVERSOR DE 8 BATERIA DE 3.5 KILOS              | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472031     |         | 30,000.00  |             |             |          | 29,500.00  | 500.00      |
| 12121  | CALCULADORA                                     | COLECTURIA DE COTUI | 18/10/2006 | 4    | 472114     |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 12122  | ARCHIVO DE 4 GAVETAS                            | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472004     |         | 2,515.35   |             |             |          | 2,015.35   | 500.00      |
| 12126  | MAQUINA DE ESCRIBIR MECANICA                    | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472013     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 12132  | MAQUINA DE ESCRIBIR ELECT.                      | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472058     |         | 4,000.00   |             |             |          | 3,500.00   | 500.00      |
| 12134  | ABANICO DE PEDESTAL KDK                         | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472118     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 12139  | MAQUINA DE ESCRIBIR ELECT.                      | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472012     |         | 4,000.00   |             |             |          | 3,500.00   | 500.00      |
| 12140  | CALCULADORA                                     | COLECTURIA DE COTUI | 30/06/2002 | 4    | 472068     |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                    | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 12147  | ARCHIVO DE 4 GAVETAS                           | COLECTURIA DE COTUI   | 30/06/2002 | 4    | 472119     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 12153  | ABANICO DE PEDESTAL KDK                        | COLECTURIA DE COTUI   | 30/06/2002 | 4    | 472028     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 12155  | SILLA GIRATORIA                                | COLECTURIA DE COTUI   | 30/06/2002 | 4    | 472139     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 12160  | ABANICO DE PEDESTAL KDK                        | COLECTURIA DE COTUI   | 30/06/2002 | 4    | 472066     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 12162  | ABANICO DE PEDESTAL KDK                        | COLECTURIA DE COTUI   | 30/06/2002 | 4    | 472049     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 12167  | ABANICO DE PEDESTAL KDK                        | COLECTURIA DE COTUI   | 30/06/2002 | 4    | 500560     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 12168  | ARCHIVO DE 4 GAVETAS                           | COLECTURIA DE DAJABON | 11/07/2007 | 4    | 500595     |         | 5,294.90   |             |             |          | 4,794.90   | 500.00      |
| 12172  | ARCHIVO DE METAL 4 GAVETAS                     | COLECTURIA DE DAJABON | 12/01/2006 | 4    | 500601     |         | 5,364.17   |             |             |          | 4,864.17   | 500.00      |
| 12176  | ARCHIVO DE METAL 4 GAVETAS                     | COLECTURIA DE DAJABON | 12/01/2006 | 4    | 500599     |         | 5,364.17   |             |             |          | 4,864.17   | 500.00      |
| 122    | CREDENZA MOD EJEC. EN CEREZO. 2MT LX0.45 ANCHO | DESPACHO              | 12/02/2008 | 4    |            |         | 156,323.30 |             |             |          | 155,823.30 | 500.00      |
| 12202  | ARCHIVO MOD. 3 GAVETAS                         | ADM LOCAL BANÍ        | 30/06/2002 | 4    | 496608     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |
| 12204  | ARCHIVO DE METAL 4 GAVETAS                     | COLECTURIA DE DAJABON | 12/01/2006 | 4    | 500697     |         | 5,364.17   |             |             |          | 4,864.17   | 500.00      |
| 12205  | ESCRITORIO MOD. COLOR GRIS                     | ALMACEN DE DESCARGO   | 02/05/2006 | 4    | 515605     |         | 9,393.22   |             |             |          | 8,893.22   | 500.00      |
| 12227  | ARCHIVO DE 4 GAVETAS                           | COLECTURIA DE DAJABON | 11/07/2007 | 4    | 500603     |         | 5,294.90   |             |             |          | 4,794.90   | 500.00      |
| 12237  | ARCHIVO DE METAL 2 GAVETAS                     | COLECTURIA DE DAJABON | 30/06/2002 | 4    | 500589     |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 12239  | SILLA DE VISITA                                | COLECTURIA DE DAJABON | 12/01/2006 | 4    | 500605     |         | 1,325.00   |             |             |          | 825.00     | 500.00      |
| 12242  | INVERSOR TRACE 3.5 KILO                        | COLECTURIA DE DAJABON | 30/06/2002 | 4    | 500612     |         | 30,000.00  |             |             |          | 29,500.00  | 500.00      |
| 12244  | ABANICO DE PEDESTAL KDK                        | COLECTURIA DE DAJABON | 30/06/2002 | 4    | 500569     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 12245  | CAJA FUERTE MASTER                             | COLECTURIA DE DAJABON | 30/06/2002 | 4    | 500611     |         | 27,000.00  |             |             |          | 26,500.00  | 500.00      |
| 12247  | ARCHIVO DE 4 GAVETAS                           | COLECTURIA DE DAJABON | 11/07/2007 | 4    | 500596     |         | 5,294.90   |             |             |          | 4,794.90   | 500.00      |
| 12250  | INVERSOR TRACE 3.5 KILO                        | ADM LOCAL AZUA        | 01/07/2002 | 4    | 493901     |         | 30,000.00  |             |             |          | 29,500.00  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12259  | NEVERA EJECUTIVA                           | ADM LOCAL<br>BARAHONA                   | 01/09/2004 | 4    | 497082     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 12261  | ARMARIO DE<br>MADERA                       | COLECTURIA DE<br>ELIAS PIÑAS            | 30/06/2002 | 4    | 493948     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12264  | ARCHIVO 4<br>GAVETAS                       | COLECTURIA DE<br>ELIAS PIÑAS            | 30/06/2002 | 4    | 493941     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12266  | SILLA DE VISITA<br>PLASTICA                | COLECTURIA DE<br>ELIAS PIÑAS            | 30/06/2002 | 4    | 493957     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 12273  | CAJA FUERTE                                | ALMACEN DE<br>DESCARGO                  | 30/06/2002 | 4    | 536807     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 12281  | SILLA DE VISITA                            | COLECTURIA DE<br>ELIAS PIÑAS            | 30/06/2002 | 4    | 493977     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 12285  | ABANICO KDK                                | COLECTURIA DE<br>ELIAS PIÑAS            | 30/06/2002 | 4    | 493952     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12293  | ABANICO KDK                                | COLECTURIA DE<br>ELIAS PIÑAS            | 30/06/2002 | 4    | 493930     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12294  | ABANICO KDK                                | COLECTURIA DE<br>ELIAS PIÑAS            | 30/06/2002 | 4    | 493955     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 123    | PODIUM MOD. PARA<br>EJEC. MADERA<br>CEREZO | DESPACHO                                | 12/02/2008 | 4    |            |         | 87,754.00 |             |             |          | 87,254.00  | 500.00      |
| 12307  | ESCRITORIO MOD.<br>COLOR HAYA              | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 30/06/2002 | 4    | 493919     |         | 5,530.40  |             |             |          | 5,030.40   | 500.00      |
| 12314  | MAQUINA DE<br>ESCRIBIR ELECT.              | COLECTURIA DE<br>ELIAS PIÑAS            | 01/07/2002 | 4    | 493958     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 12317  | ESCRITORIO                                 | ADM LOCAL LOS<br>MINA                   | 01/09/2003 | 4    | 537320     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12322  | ESCRITORIO MOD<br>GRIS                     | COLECTURIA DE<br>ELIAS PIÑAS            | 01/09/2004 | 4    | 493962     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12324  | ESCRITORIO MOD<br>GRIS                     | COLECTURIA DE<br>ELIAS PIÑAS            | 01/09/2004 | 4    | 493929     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12326  | MESA<br>COMPUTADORA                        | DPTO-<br>MANTENIMIENTO                  | 30/06/2002 | 4    | 23142      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 12327  | ARMARIO                                    | COLECTURIA DE<br>HATO MAYOR             | 30/06/2002 | 4    | 496267     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12330  | ARMARIO                                    | COLECTURIA DE<br>HATO MAYOR             | 30/06/2002 | 4    | 496261     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12331  | INVERSOR DE 3.5<br>KILO TRACE              | COLECTURIA DE<br>HATO MAYOR             | 30/06/2002 | 4    | 496310     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 12332  | ARCHIVO DE 4 GAV                           | COLECTURIA DE<br>HATO MAYOR             | 30/06/2002 | 4    | 496268     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12334  | ARMARIO                                    | COLECTURIA DE<br>HATO MAYOR             | 30/06/2002 | 4    | 496260     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion               | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12337  | SILLA DE VISITA           | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496207     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 12338  | ABANICO KDK DE PEDESTAL   | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496248     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12340  | HILERA DE 4 UNIDADES      | COLECTURIA DE HATO MAYOR    | 11/05/2006 | 4    | 496239     |         | 4,297.60  |             |             |          | 3,797.60   | 500.00      |
| 12341  | CORTINA PLASTICA          | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496313     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 12342  | SILLA DE VISITA           | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496197     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 12345  | ARCHIVO DE 4 GAV          | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496269     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12348  | CAJA FUERTE MASTER        | DIV- TESORERIA              | 30/06/2002 | 4    | 23499      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 12350  | CAJA FUERTE               | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496309     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 12351  | BEBEDERO GENERAL ELETTRIC | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496289     |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 12358  | HILERA DE 4 UNBIDADES     | COLECTURIA DE HATO MAYOR    | 11/05/2006 | 4    | 496241     |         | 4,297.60  |             |             |          | 3,797.60   | 500.00      |
| 12360  | ARMARIO                   | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496259     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12363  | ARCHIVO DE 4 GAV          | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496274     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12364  | SILLA/PLASTICA            | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496271     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12370  | ARMARIO                   | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496307     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12371  | ARCHIVO DE 4 GAV          | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496270     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12372  | ARCHIVO DE 2 GAVETAS      | ADMINISTRACION LOS PROCERES | 21/09/2005 | 4    | 36182      |         | 4,050.00  |             |             |          | 3,550.00   | 500.00      |
| 12373  | ARCHIVO DE 4 GAV          | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496275     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12375  | TELEVISION SAMSUNG        | COLECTURIA DE HATO MAYOR    | 16/06/2006 | 4    | 496273     |         | 7,793.50  |             |             |          | 7,293.50   | 500.00      |
| 12379  | HILERA DE 4 UNIDADES      | COLECTURIA DE HATO MAYOR    | 11/05/2006 | 4    | 496238     |         | 4,297.60  |             |             |          | 3,797.60   | 500.00      |
| 12383  | SILLA/PLASTICA            | COLECTURIA DE HATO MAYOR    | 30/06/2002 | 4    | 496283     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12384  | ARCHIVO DE 3 GAV          | COLECTURIA DE HATO MAYOR    | 01/09/2002 | 4    | 496242     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12385  | HILERA DE 4 UNIDADES      | COLECTURIA DE HATO MAYOR    | 11/05/2006 | 4    | 496296     |         | 4,297.60  |             |             |          | 3,797.60   | 500.00      |

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| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12387  | ARMARIO  | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496306     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12388  | CALCULADORA  | COLECTURIA DE SANTIAGO RODRIGUEZ | 16/07/2007 | 4    | 500916     |         | 2,430.20  |             |             |          | 1,930.20   | 500.00      |
| 12389  | SILLA/PLASTICA   | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496287     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12390  | NEVERA DAIWA   | COLECTURIA DE HATO MAYOR         | 01/10/2005 | 4    | 496292     |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 12391  | RADIO COBY   | COLECTURIA DE HATO MAYOR         | 01/01/2005 | 4    | 496219     |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 12392  | MESA DE MADERA   | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496265     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 12393  | CORTINA PLASTICA   | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496314     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 12394  | SILLA/PLASTICA   | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496282     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 124    | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | ADM LOC MONTECRISTI              | 14/02/2008 | 4    | 500361     |         | 12,783.20 |             |             |          | 12,283.20  | 500.00      |
| 12408  | MAQUINA ESCRIBIR ELECTRICA   | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496255     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 12416  | ARCHIVO DE 2 GAV   | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496212     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12417  | SILLA DE VISITA  | ADM LOCAL MOCA                   | 30/06/2002 | 4    | 498328     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 12433  | ESCRITORIO   | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 502466     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12436  | CORTINA PLASTICA   | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496298     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 12442  | SILLA DE VISITA  | COLECTURIA DE HATO MAYOR         | 10/08/2005 | 4    | 496240     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12446  | ARMARIO  | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496266     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12447  | ESCRITORIO METAL FORMICA   | COLECTURIA DE HATO MAYOR         | 30/06/2002 | 4    | 496205     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |

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| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12451  | SILLA/PLASTICA   | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496286     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12457  | SILLA/PLASTICA   | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496285     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12462  | ABANICO KDK DE PEDESTAL  | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496234     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12463  | ARCHIVO DE 4 GAV   | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496276     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12465  | SILLA DE VISITA CAOBA  | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496297     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 12467  | SILLA/PLASTICA   | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496284     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12470  | SILLA/PLASTICA   | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496288     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12472  | ESCRITORIO METAL FORMICA   | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496221     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12473  | CORTINA PLASTICA   | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496304     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 12485  | SILLA/PLASTICA   | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496272     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12490  | ARCHIVO DE 2 GAVETAS   | COLECTURIA DE HATO MAYOR | 04/01/2006 | 4    | 496264     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 12491  | SILLA/PLASTICA   | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496281     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 12493  | CAJA FUERTE  | COLECTURIA DE JARABACOA  | 14/08/2007 | 4    | 497716     |         | 26,820.00 |             |             |          | 26,320.00  | 500.00      |
| 12494  | VERIFICADOR DE DINERO  | COLECTURIA DE JARABACOA  | 04/03/2007 | 4    | 497699     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 12495  | VERIFICADOR DE DINERO  | COLECTURIA DE JARABACOA  | 04/03/2007 | 4    | 497727     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 125    | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | ADM LOC MONTECRISTI      | 14/02/2008 | 4    | 500385     |         | 12,783.20 |             |             |          | 12,283.20  | 500.00      |
| 12502  | VERIFICADOR DE DINERO  | COLECTURIA DE JARABACOA  | 04/03/2007 | 4    | 497725     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |



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| Activo | Descripcion                                  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12507  | ARCHIVO DE 2 GAVETAS                         | COLECTURIA DE JARABACOA | 14/08/2007 | 4    | 497741     |         | 3,782.06  |             |             |          | 3,282.06   | 500.00      |
| 12508  | ARMARIO                                      | COLECTURIA DE JARABACOA | 14/08/2007 | 4    | 497717     |         | 7,869.05  |             |             |          | 7,369.05   | 500.00      |
| 12511  | ARMARIO                                      | LA FERIA                | 30/06/2002 | 4    | 28708      |         | 8,375.00  |             |             |          | 7,875.00   | 500.00      |
| 12517  | ARCHIVO DE 2 GAVETAS                         | COLECTURIA DE JARABACOA | 14/08/2007 | 4    | 497742     |         | 3,782.06  |             |             |          | 3,282.06   | 500.00      |
| 12518  | VERIFICADOR DE DINERO                        | COLECTURIA DE JARABACOA | 23/05/2007 | 4    | 497715     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 12529  | BEBEDERO                                     | COLECTURIA DE JARABACOA | 30/06/2002 | 4    | 497683     |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 12532  | ARMARIO DE METAL 2 PUERTAS                   | COLECTURIA DE DAJABON   | 30/06/2002 | 4    | 500613     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12533  | ARCHIVO DE METAL 4 GAVETAS                   | COLECTURIA DE JARABACOA | 30/06/2002 | 4    | 497739     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12539  | ESCRITORIO MOD GRIS                          | ADM LOCAL SAN PEDRO     | 30/06/2002 | 4    | 494492     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12548  | MAQUINA DE ESCRIBIR MECANICA                 | COLECTURIA DE JARABACOA | 30/06/2002 | 4    | 497696     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 12558  | ABANICO DE PEDESTAL                          | COLECTURIA DE JARABACOA | 30/06/2002 | 4    | 497692     |         | 4,047.47  |             |             |          | 3,547.47   | 500.00      |
| 12560  | ARCHIVO DE METAL 4 GAVETAS                   | COLECTURIA DE JARABACOA | 30/06/2002 | 4    | 497740     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12569  | INVERSOR                                     | COLECTURIA DE JARABACOA | 30/06/2002 | 4    | 497685     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 12586  | ABANICO DE PEDESTAL KDK                      | ADM LOCAL HERRERA       | 30/06/2002 | 4    | 496859     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12587  | MAQUINA DE ESCRIBIR MECANICA                 | ADM LOC MONTECRISTI     | 02/05/2007 | 4    | 41852      |         | 19,743.20 |             |             |          | 19,243.20  | 500.00      |
| 12591  | MAQUINA DE ESCRIBIR MECANICA                 | ALMACEN DE DESCARGO     | 02/05/2007 | 4    | 496849     |         | 20,375.53 |             |             |          | 19,875.53  | 500.00      |
| 12593  | ARMARIO DE 2 PUERTA                          | COLECTURIA DE JIMANI    | 02/05/2007 | 4    | 496835     |         | 7,540.00  |             |             |          | 7,040.00   | 500.00      |
| 12597  | CAJA FUERTE                                  | COLECTURIA DE JIMANI    | 30/06/2002 | 4    | 496840     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 12598  | ARMARIO DE 2 PUERTAS                         | COLECTURIA DE JIMANI    | 02/05/2007 | 4    | 496836     |         | 7,540.00  |             |             |          | 7,040.00   | 500.00      |
| 126    | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA | ADM LOC MONTECRISTI     | 14/02/2008 | 4    | 500411     |         | 12,783.20 |             |             |          | 12,283.20  | 500.00      |

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| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 28X60 Y MESA<br>LATERAL 18X40<br>INCLUYA ARCHIVO<br>MODULAR DE TRES<br>GAVETAS CON<br>LLAVE COLOR<br>ALUMINIO PORTA<br>TECLADO |                         |            |      |            |         |           |             |             |          |            |             |
| 12600  | ARMARIO DE 2<br>PUERTA   | COLECTURIA DE<br>JIMANI | 02/05/2007 | 4    | 496832     |         | 7,540.00  |             |             |          | 7,040.00   | 500.00      |
| 12604  | ABANICO DE<br>PEDESTAL DAIWA   | COLECTURIA DE<br>JIMANI | 02/05/2007 | 4    | 496856     |         | 1,624.00  |             |             |          | 1,124.00   | 500.00      |
| 12610  | ARMARIO DE 2<br>PUERTA   | GERENCIA<br>FINANZAS    | 30/06/2002 | 4    | 20676      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12624  | ABANICO DE<br>PEDESTAL DAIWA   | COLECTURIA DE<br>JIMANI | 02/05/2007 | 4    | 496865     |         | 1,624.00  |             |             |          | 1,124.00   | 500.00      |
| 12627  | ARMARIO 2<br>PUERTAS   | COLECTURIA DE<br>JIMANI | 02/05/2007 | 4    | 496830     |         | 7,540.00  |             |             |          | 7,040.00   | 500.00      |
| 12632  | MAQUINA DE<br>ESCRIBIR<br>MECANICA   | ADM LOCAL PTO<br>PTA    | 26/10/2006 | 4    | 501550     |         | 20,518.08 |             |             |          | 20,018.08  | 500.00      |
| 12641  | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOC<br>MONTECRISTI  | 30/06/2002 | 4    | 500312     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12645  | CALCULADORA  | ADM LOC<br>MONTECRISTI  | 30/06/2002 | 4    | 500447     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 12649  | ARMARIO  | ADM LOC<br>MONTECRISTI  | 30/06/2002 | 4    | 500328     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12651  | ESCRITORIO   | ADM LOC<br>MONTECRISTI  | 30/06/2002 | 4    | 500527     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12654  | ABANICO<br>UNIVERSAL DE<br>PEDESTAL  | ADM LOC<br>MONTECRISTI  | 30/06/2002 | 4    | 500330     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12656  | CALCULADORA  | ADM LOC<br>MONTECRISTI  | 11/07/2006 | 4    | 38286      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 12657  | ABANICO  | ADM LOC<br>MONTECRISTI  | 30/06/2002 | 4    | 500415     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12658  | ESCRITORIO MOD.<br>COLOR HAYA  | ADM LOC<br>MONTECRISTI  | 30/06/2002 | 4    | 500492     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12664  | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL PTO<br>PTA    | 30/06/2002 | 4    | 501530     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12668  | CAJA FUERTE  | ADM LOC<br>MONTECRISTI  | 30/06/2002 | 4    | 500416     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 12675  | AIRE<br>ACONDICIONADO  | ADM LOC<br>MONTECRISTI  | 30/06/2002 | 4    | 500411     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12678  | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOC<br>MONTECRISTI       | 30/06/2002 | 4    | 500325     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12684  | ABANICO<br>UNIVERSAL   | ADM LOC<br>MONTECRISTI       | 12/09/2006 | 4    | 500491     |         | 1,265.00  |             |             |          | 765.00     | 500.00      |
| 12686  | ESCRITORIO MOD.<br>COLOR HAYA  | ADM LOC<br>MONTECRISTI       | 30/06/2002 | 4    | 500332     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 12689  | ESCRITORIO MOD.<br>COLOR HAYA  | ADM LOC<br>MONTECRISTI       | 01/09/2004 | 4    | 500524     |         | 6,394.50  |             |             |          | 5,894.50   | 500.00      |
| 12690  | ABANICO DE<br>PEDESTAL KDK   | ADM LOC<br>MONTECRISTI       | 30/06/2002 | 4    | 500389     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12694  | ARMARIO  | ADM LOC<br>MONTECRISTI       | 30/06/2002 | 4    | 500329     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 127    | ESCRITORIO EN L<br>ALUM. CON TOPE<br>LAMINADO HAYA<br>28X60 Y MESA<br>LATERAL 18X40<br>INCLUYA ARCHIVO<br>MODULAR DE TRES<br>GAVETAS CON<br>LLAVE COLOR<br>ALUMINIO PORTA<br>TECLADO | ADM LOC<br>MONTECRISTI       | 14/02/2008 | 4    | 500464     |         | 12,783.20 |             |             |          | 12,283.20  | 500.00      |
| 1271   | SILLA SECRETARIAL<br>SIN BRAZO   | ADM LOCAL<br>BARAHONA        | 09/04/2007 | 4    | 496985     |         | 1,522.50  |             |             |          | 1,022.50   | 500.00      |
| 12712  | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOC<br>MONTECRISTI       | 30/06/2002 | 4    | 500315     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12717  | CALCULADORA<br>CANON MP41DHII  | COLECTURIA DE<br>MONTE PLATA | 20/12/2007 | 4    | 537629     |         | 3,143.60  |             |             |          | 2,643.60   | 500.00      |
| 12720  | ARCHIVO DE METAL<br>2 GAVETAS  | ADM LOC<br>MONTECRISTI       | 30/06/2002 | 4    | 500322     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12722  | ARCHIVO DE METAL<br>2 GAVETAS  | ADM LOC<br>MONTECRISTI       | 30/06/2002 | 4    | 500321     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12724  | INVERSOR<br>XANTREX 3.5 KILO   | ALMACEN DE<br>DESCARGO       | 30/06/2002 | 4    | 493156     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 12729  | VERIFICADOR DE<br>DINERO   | ADM LOCAL<br>HERRERA         | 23/10/2007 | 4    | 45145      |         | 4,257.20  |             |             |          | 3,757.20   | 500.00      |
| 12735  | AIRE<br>ACONDICIONADO  | ADM LOC<br>MONTECRISTI       | 30/06/2002 | 4    | 500461     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 12738  | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL PTO<br>PTA         | 30/06/2002 | 4    | 501292     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 1274   | MAQUINA DE<br>ESCRIBIR<br>MECANICA OLIMPIA   | ADM LOCAL BONA               | 30/06/2002 | 4    | 497510     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12742  | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOC<br>MONTECRISTI                  | 30/06/2002 | 4    | 500517     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12745  | ARCHIVO DE 3 GAV   | ADM LOCAL SAN<br>PEDRO                  | 30/06/2002 | 4    | 494514     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12752  | ARMARIO  | ADM LOC<br>MONTECRISTI                  | 30/06/2002 | 4    | 500519     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 12756  | CALCULADORA<br>CANON MP41DHII  | ADM LOC<br>MONTECRISTI                  | 20/12/2007 | 4    | 45507      |         | 3,143.60  |             |             |          | 2,643.60   | 500.00      |
| 12759  | PLANTA ELECTRICA   | ALMACEN DE<br>DESCARGO                  | 30/06/2002 | 4    | 493960     |         | 33,500.00 |             |             |          | 33,000.00  | 500.00      |
| 12763  | ARCHIVO DE METAL<br>2 GAVETAS  | ADM LOC<br>MONTECRISTI                  | 30/06/2002 | 4    | 500518     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12765  | ABANICO DE<br>PEDESTAL KDK   | ADM LOC<br>MONTECRISTI                  | 30/06/2002 | 4    | 500404     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12767  | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOC<br>MONTECRISTI                  | 30/06/2002 | 4    | 500399     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12771  | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOC<br>MONTECRISTI                  | 30/06/2002 | 4    | 500320     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12776  | ABANICO DE<br>PEDESTAL KDK   | ADM LOC<br>MONTECRISTI                  | 01/05/2003 | 4    | 500342     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12779  | MOSTRADOR  | ADM LOCAL PTO<br>PTA                    | 30/06/2002 | 4    | 501190     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 12783  | ABANICO DE<br>PEDESTAL KDK   | ADM LOC<br>MONTECRISTI                  | 30/06/2002 | 4    | 500490     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12785  | VERIFICADOR DE<br>DINERO   | ADM LOC<br>MONTECRISTI                  | 30/06/2002 | 4    | 500470     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 12797  | INVERSOR TRACE<br>3.5 KILO   | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 30/06/2002 | 4    | 493903     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 12799  | CAJA FUERTE  | ADM LOCAL SAN<br>FCO M                  | 30/06/2002 | 4    | 515184     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 128    | ESCRITORIO EN L<br>ALUM. CON TOPE<br>LAMINADO HAYA<br>28X60 Y MESA<br>LATERAL 18X40<br>INCLUYA ARCHIVO<br>MODULAR DE TRES<br>GAVETAS CON<br>LLAVE COLOR<br>ALUMINIO PORTA<br>TECLADO | ADM LOC<br>MONTECRISTI                  | 14/02/2008 | 4    | 500341     |         | 12,783.20 |             |             |          | 12,283.20  | 500.00      |
| 12801  | ARCHIVO 4<br>GAVETAS   | COLECTURIA DE<br>LAS MATAS DE           | 30/06/2002 | 4    | 493905     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | FARFAN                                  |            |      |            |         |           |             |             |          |            |             |
| 12804  | SILLA SECRETARIAL<br>COLOR NEGRO           | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 30/06/2002 | 4    | 493922     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 12805  | VERIFICADOR DE<br>DINERO                   | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 12/04/2007 | 4    | 493898     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 12808  | MAQUINA DE<br>ESCRIBIR<br>MECANICA OLIMPIA | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 05/04/2007 | 4    | 493895     |         | 20,068.00 |             |             |          | 19,568.00  | 500.00      |
| 12811  | SILLA DE VISITA                            | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 01/03/2005 | 4    | 493928     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 12814  | ABANICO PEDESTAL<br>KDK                    | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 01/07/2002 | 4    | 493896     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12819  | MAQUINA DE<br>ESCRIBIR<br>MECANICA OLIMPIA | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 05/04/2007 | 4    | 493892     |         | 20,068.00 |             |             |          | 19,568.00  | 500.00      |
| 12824  | ARCHIVO 4<br>GAVETAS                       | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 30/06/2002 | 4    | 493908     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 12837  | MAQUINA DE<br>ESCRIBIR<br>MECANICA         | COLECTURIA DE<br>COTUI                  | 30/06/2005 | 4    | 472008     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 12863  | ABANICO                                    | COLECTURIA DE<br>MONTE PLATA            | 30/06/2002 | 4    | 537653     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12864  | SILLA DE VISITA                            | COLECTURIA DE<br>MONTE PLATA            | 30/06/2002 | 4    | 537676     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 12871  | CALCULADORA                                | COLECTURIA DE<br>MONTE PLATA            | 30/06/2002 | 4    | 537685     |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 12874  | SILLA                                      | COLECTURIA DE<br>MONTE PLATA            | 30/06/2002 | 4    | 537625     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 12877  | ABANICO                                    | COLECTURIA DE<br>MONTE PLATA            | 30/06/2002 | 4    | 537645     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12884  | ABANICO                                    | COLECTURIA DE<br>MONTE PLATA            | 30/06/2002 | 4    | 537644     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12886  | CAUNTER                                    | COLECTURIA DE<br>MONTE PLATA            | 30/06/2002 | 4    | 537626     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 12889  | CANUTER                                    | COLECTURIA DE<br>MONTE PLATA            | 30/06/2002 | 4    | 537627     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 12892  | MAQUINA ESCRIBIR<br>ELECTRICA              | COLECTURIA DE<br>MONTE PLATA            | 30/06/2002 | 4    | 537634     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12896  | ARCHIVO  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537651     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12899  | SILLA  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537656     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 129    | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | ADM LOC MONTECRISTI             | 14/02/2008 | 4    | 500390     |         | 12,783.20 |             |             |          | 12,283.20  | 500.00      |
| 12900  | CAJA FUERTE  | COLECTURIA DE HATO MAYOR        | 30/06/2002 | 4    | 496308     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 12903  | SILLA GIRATORIA  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537650     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 12904  | ARCHIVO DE 3 GAV MODULAR COLOR GRIS  | ADM LOCAL SAN PEDRO             | 30/06/2002 | 4    | 494350     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 12906  | ABANICO  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537678     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12909  | ARCHIVO DE 2 GAV   | ADM LOCAL SAN PEDRO             | 30/06/2002 | 4    | 494333     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12910  | ABANICO  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537643     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12914  | ABANICO  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537677     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12916  | ARCHIVO  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537659     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 12919  | ABANICO  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537635     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12920  | SILLA EJECUTIVA  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537679     |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 12929  | ABANICO  | COLECTURIA DE MONTE PLATA       | 30/06/2002 | 4    | 537668     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 12931  | CREDENZA   | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 21490      |         | 6,700.00  |             |             |          | 6,200.00   | 500.00      |
| 12946  | RADIO COBY GRIS  | DESPACHO                        | 30/06/2002 | 4    | 21214      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 12962  | SILLON EJECUTIVO EN PIEL   | ALMACEN DE DESCARGO             | 30/08/2007 | 4    | 537082     |         | 3,890.64  |             |             |          | 3,390.64   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 12987  | VERIFICADOR DE DINERO  | COLECTURIA DE NEYBA              | 30/06/2002 | 4    | 496883     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 12991  | INVERSOR TRACE 3.5 KILO  | IMPRENTA                         | 30/06/2002 | 4    | 496902     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 13     | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD   | DESPACHO                         | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 130    | ESCRITORIO EN L ALUM. CON TOPE LAMINADO HAYA 28X60 Y MESA LATERAL 18X40 INCLUYA ARCHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO PORTA TECLADO | ADM LOC MONTECRISTI              | 14/02/2008 | 4    | 500336     |         | 12,783.20 |             |             |          | 12,283.20  | 500.00      |
| 13000  | MESA   | COLECTURA SAN JOSE DE OCOA       | 30/06/2005 | 4    | 496390     |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |
| 13001  | CAJA FUERTE  | COLECTURA SAN JOSE DE OCOA       | 30/06/2002 | 4    | 496382     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 13002  | ARCHIVO DE 4 GAVETAS   | COLECTURA SAN JOSE DE OCOA       | 20/02/2007 | 4    | 496319     |         | 5,387.40  |             |             |          | 4,887.40   | 500.00      |
| 13017  | ARCHIVO DE 4 GAVETAS   | COLECTURA SAN JOSE DE OCOA       | 20/02/2007 | 4    | 496317     |         | 5,387.40  |             |             |          | 4,887.40   | 500.00      |
| 13025  | SILLA DE VISITA  | DPTO- MANTENIMIENTO              | 20/02/2007 | 4    | 40899      |         | 1,020.80  |             |             |          | 520.80     | 500.00      |
| 13026  | BEBEDERO DAEWOO  | COLECTURA SAN JOSE DE OCOA       | 30/06/2002 | 4    | 496352     |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 13028  | MESA DE COMPUTADORA  | ADM LOCAL BANÍ                   | 30/06/2002 | 4    | 496381     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 13032  | ARMARIO  | COLECTURA SAN JOSE DE OCOA       | 30/06/2002 | 4    | 496332     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 1304   | ESTANTE  | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/06/2002 | 4    | 25345      |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 13041  | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO   | ADM LOCAL MAO                    | 30/06/2002 | 4    | 500180     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13043  | ABANICO KDK  | ADM LOCAL BANÍ                   | 30/06/2002 | 4    | 496407     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 13046  | CAJA FUERTE  | COLECTURIA DE                    | 30/06/2002 | 4    | 496881     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |

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| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | NEYBA                      |            |      |            |         |           |             |             |          |            |             |
| 13052  | MESA DE COMPUTADORA  | COLECTURA SAN JOSE DE OCOA | 30/06/2002 | 4    | 496383     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 13056  | MESA   | COLECTURA SAN JOSE DE OCOA | 30/06/2002 | 4    | 496378     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 13057  | ARMARIO  | COLECTURA SAN JOSE DE OCOA | 20/02/2007 | 4    | 496380     |         | 9,465.00  |             |             |          | 8,965.00   | 500.00      |
| 13060  | INVERSOR   | ADM LOCAL HERRERA          | 30/06/2002 | 4    | 27333      |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 13066  | ESCRITORIO MODULAR COLOR GRIS  | ADM LOCAL EL SEYBO         | 30/06/2002 | 4    | 496031     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 13067  | CAJA FUERTE  | COLECTURIA DE PEDERNALES   | 30/06/2002 | 4    | 496775     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 13072  | MESA DE CAOBA  | COLECTURIA DE PEDERNALES   | 30/06/2002 | 4    | 496779     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 13081  | ESCRITORIO DE CAOBA  | COLECTURIA DE PEDERNALES   | 30/06/2002 | 4    | 496799     |         | 7,000.00  |             |             |          | 6,500.00   | 500.00      |
| 13083  | FAX  | COLECTURIA DE PEDERNALES   | 30/06/2002 | 4    | 496780     |         | 7,800.00  |             |             |          | 7,300.00   | 500.00      |
| 13085  | MAQUINA DE ESCRIBIR MANUAL   | COLECTURIA DE PEDERNALES   | 30/06/2002 | 4    | 496798     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 13088  | MAQUINA DE ESCRIBIR MANUAL   | COLECTURIA DE PEDERNALES   | 30/06/2002 | 4    | 496807     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 13093  | VERIFICADOR DE DINERO  | COLECTURIA DE PEDERNALES   | 01/07/2002 | 4    | 496828     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 13094  | ABANICO DE PEDESTAL  | COLECTURIA DE PEDERNALES   | 01/07/2002 | 4    | 496811     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 13095  | MESA   | COLECTURIA DE PEDERNALES   | 30/06/2002 | 4    | 496826     |         | 1,000.00  |             |             |          | 500.00     | 500.00      |
| 13096  | ESCRITORIO DE CAOBA  | COLECTURIA DE PEDERNALES   | 30/06/2002 | 4    | 496796     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 13098  | ABANICO DE PEDESTAL KDK  | COLECTURIA DE PEDERNALES   | 01/07/2002 | 4    | 496778     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 13099  | ESCRITORIO DE CAOBA  | COLECTURIA DE PEDERNALES   | 01/07/2002 | 4    | 496806     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 131    | ESCRITORIO EN ALUMINIO CON TOPE LAMINADO COLOR HAYA DE 28X60, INCLUYE ACHIVO MODULAR DE TRES GAVETAS | ADM LOC MONTECRISTI        | 14/02/2008 | 4    | 500473     |         | 10,420.28 |             |             |          | 9,920.28   | 500.00      |



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| Activo | Descripcion                                   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CON LLAVE COLOR<br>ALUMINIO, PORTA<br>TECLADO |  |            |      |            |         |           |             |             |          |            |             |
| 13100  | ABANICO DE<br>PEDESTAL KDK                    | COLECTURIA DE<br>PEDERNALES            | 01/07/2002 | 4    | 496801     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 13103  | INVERSOR                                      | COLECTURIA DE<br>JIMANI                | 01/07/2002 | 4    | 496869     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 13104  | SILLA GIRATORIA                               | EDIFICIO SEDE<br>CENTRAL               | 01/07/2002 | 4    | 496816     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 13107  | SILLA   | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500870     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 13114  | ABANICO DE<br>PEDESTAL KDK                    | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500902     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 13115  | ESCRITORIO DE<br>CAOBA                        | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500903     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 13121  | ARCHIVO DE METAL<br>4 GAVETAS                 | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 01/09/2004 | 4    | 500890     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13140  | VERIFICADOR DE<br>DINERO                      | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 08/12/2006 | 4    | 500812     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 13141  | HILERA DE 3<br>PERSONA                        | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500906     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 13142  | GABINETE<br>INFORMATICA                       | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500871     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 13148  | ESCRITORIO METAL<br>Y FORMICA                 | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500869     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 13149  | ARCHIVO DE METAL<br>2 GAVETAS                 | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500873     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13150  | ARCHIVO DE METAL<br>4 GAVETAS                 | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500891     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13153  | MAQUINA DE<br>ESCRIBIR ELECT.<br>OLIMPIA      | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500909     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 13158  | SILLA   | COLECTURIA DE<br>SANTIAGO              | 30/06/2002 | 4    | 500865     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |

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| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | RODRIGUEZ                        |            |      |            |         |           |             |             |          |            |             |
| 13159  | ARCHIVO DE METAL 4 GAVETAS   | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4    | 500888     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13163  | VERIFICADOR DE DINERO  | COLECTURIA DE SANTIAGO RODRIGUEZ | 08/12/2006 | 4    | 500852     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 13170  | CAJA FUERTE  | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4    | 500874     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 13172  | ABANICO DE PEDESTAL KDK  | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4    | 500885     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 13180  | ESCRITORIO DE CAOBA  | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4    | 502653     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 13186  | NEVERA EJECUTIVA   | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4    | 500899     |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 13195  | INVERSOR 3.5 KILOS   | ADM LOCAL NAGUA                  | 01/06/2004 | 4    | 515609     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 132    | ESCRITORIO EN ALUMINIO CON TOPE LAMINADO COLOR HAYA DE 28X60, INCLUYE ACHIVO MODULAR DE TRES GAVETAS CON LLAVE COLOR ALUMINIO, PORTA TECLADO | ADM LOC MONTECRISTI              | 14/02/2008 | 4    | 500506     |         | 10,420.28 |             |             |          | 9,920.28   | 500.00      |
| 1320   | VERIFICADOR DE DINERO  | ADM LOC MONTECRISTI              | 15/02/2006 | 4    | 500438     |         | 1,750.00  |             |             |          | 1,250.00   | 500.00      |
| 13202  | CREDENZA DE PINO   | COLECTURIA DE SANCHEZ            | 30/06/2002 | 4    | 501937     |         | 6,700.00  |             |             |          | 6,200.00   | 500.00      |
| 13203  | ESCRITORIO DE CAOBA  | COLECTURIA DE SANCHEZ            | 30/06/2002 | 4    | 501938     |         | 7,000.00  |             |             |          | 6,500.00   | 500.00      |
| 13211  | CALCULADORA CANON  | ADM DE SAMANA                    | 09/03/2007 | 4    | 501878     |         | 1,117.08  |             |             |          | 617.08     | 500.00      |
| 13212  | CAJA FUERTE EAGLE  | ADM DE SAMANA                    | 30/06/2002 | 4    | 501838     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 13214  | AIRE DE PEDESTAL TCM   | RECURSOS HUMANOS                 | 30/06/2002 | 4    | 41228      |         | 33,500.00 |             |             |          | 33,000.00  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13221  | SILLA PLASTICA               | ADM DE SAMANA                         | 30/06/2002 | 4    | 501744     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 13223  | ESCRITORIO METAL Y FORMICA   | ADM LOCAL SANTIAGO                    | 01/06/2004 | 4    | 498833     |         | 7,000.00  |             |             |          | 6,500.00   | 500.00      |
| 13224  | SILLA DE VISITA              | DEPARTAMENTO VEHIC MOTOR              | 01/06/2004 | 4    | 501913     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 13228  | SILLA PLASTICA               | ADM DE SAMANA                         | 01/06/2004 | 4    | 515815     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 13234  | SILLA PLASTICA               | ADM DE SAMANA                         | 30/06/2002 | 4    | 501867     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 13249  | SILLA PLASTICA               | ADM DE SAMANA                         | 30/06/2002 | 4    | 501981     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 13260  | ARCHIVO DE 2 GAVETAS         | COLECTURIA DE SANCHEZ                 | 30/06/2002 | 4    | 501893     |         | 3,043.84  |             |             |          | 2,543.84   | 500.00      |
| 13262  | INVERSOR TRACE 3.5 KILOS     | COLECTURIA DE SANCHEZ                 | 30/06/2002 | 4    | 501889     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 13263  | SILLON EJECUTIVO             | COLECTURIA DE SANCHEZ                 | 30/06/2002 | 4    | 501942     |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 13264  | SILLA DE VISITA              | DEPARTAMENTO VEHIC MOTOR              | 30/06/2002 | 4    | 501901     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 13265  | CAJA FUERTE                  | ADMINISTRACION LOCAL SAN CARLOS       | 30/06/2002 | 4    | 25702      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 13269  | ESCRITORIO                   | COLECTURIA DE SANCHEZ                 | 30/06/2002 | 4    | 501900     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 13272  | ABANICO KDK DE PEDESTAL      | COLECTURIA DE SANCHEZ                 | 30/06/2002 | 4    | 501886     |         | 1,480.00  |             |             |          | 980.00     | 500.00      |
| 13274  | AIRE ACONDICIONADO           | COLECTURIA DE SANCHEZ                 | 30/06/2002 | 4    | 501910     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 13277  | ARCHIVO DE 2 GAVETAS.        | CENTRO FISCALIZACION AL CONTRIBUYENTE | 30/06/2002 | 4    | 25707      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13278  | ABANICO KDK DE PEDESTAL      | COLECTURIA DE SANCHEZ                 | 30/06/2002 | 4    | 501891     |         | 4,047.47  |             |             |          | 3,547.47   | 500.00      |
| 1328   | ARCHIVO DE METAL 4GV         | ADM LOCAL HIGUEY                      | 30/06/2002 | 4    | 495574     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13290  | AIRE ACONDICIONADO           | COLECTURIA DE VILLA VASQUEZ           | 17/04/2007 | 4    | 500292     |         | 75,000.00 |             |             |          | 74,500.00  | 500.00      |
| 13293  | MAQUINA DE ESCRIBIR MECANICA | COLECTURIA DE VILLA VASQUEZ           | 31/05/2007 | 4    | 500269     |         | 20,764.00 |             |             |          | 20,264.00  | 500.00      |
| 13294  | BEBEDERO DAIWA               | COLECTURIA DE VILLA VASQUEZ           | 16/08/2007 | 4    | 500277     |         | 5,904.40  |             |             |          | 5,404.40   | 500.00      |
| 13302  | CALCULADORA                  | COLECTURIA DE VILLA VASQUEZ           | 17/07/2007 | 4    | 500298     |         | 2,430.20  |             |             |          | 1,930.20   | 500.00      |
| 13305  | ARMARIO DE 2 PUERTA          | COLECTURIA DE VILLA VASQUEZ           | 30/06/2002 | 4    | 500260     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |

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| Activo | Descripcion              | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13310  | ARCHIVO DE 4 GAVETA      | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500262     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 13317  | MOSTRADOR                | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500246     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 13319  | CAJA FUERTE              | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500287     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 13320  | INVERSOR 2.5 KILO        | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500294     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 13324  | VERIFICADOR DE DINERO    | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500276     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 13326  | ARMARIO                  | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500271     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 13330  | GABINETE INFORMATICA     | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500255     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 13331  | MESA PEQUEÑA             | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500254     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 13337  | ARCHIVO                  | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500265     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 13340  | MOSTRADOR                | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500295     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 13344  | MESITA                   | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500253     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 13345  | SILLA                    | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500278     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 13346  | ARCHIVO DE 4 GAVETA      | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500261     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 13348  | ARCHIVO DE 4 GAVETAS     | ADM LOCAL PTO PTA              | 30/06/2002 | 4    | 501122     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 13352  | ESCRITORIO METAL FORMICA | COLECTURIA DE VILLA VASQUEZ    | 30/06/2002 | 4    | 500275     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 1337   | ARCHIVO DE MADERA 1GV    | DIV- TESORERIA                 | 01/01/2006 | 4    | 36822      |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 13371  | CORTINA                  | ADM LOCAL LOS MINA             | 30/06/2002 | 4    | 537548     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 1339   | CORTINA                  | DESPACHO SUB DIRECTOR JURIDICO | 14/04/2005 | 4    | 40162      |         | 8,497.00  |             |             |          | 7,997.00   | 500.00      |
| 13397  | VERIFICADOR              | ADM LOCAL SAN CRISTOBAL        | 30/06/2002 | 4    | 493448     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 13408  | EXTINTOR                 | DIV- SEGURIDAD                 | 30/06/2002 | 4    | 28200      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 13423  | MESA PEQUEÑA             | ADM LOCAL SANTIAGO             | 30/06/2002 | 4    | 499924     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 13435  | ABANICO DAIWA            | ADM LOCAL LOS                  | 20/02/2007 | 4    | 537173     |         | 1,624.00  |             |             |          | 1,124.00   | 500.00      |

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| Activo | Descripcion                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                              | MINA   |            |      |            |         |           |             |             |          |            |             |
| 13444  | MESA                         | PROTOCOLO                                    | 30/06/2002 | 4    | 35655      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 1346   | HILERA DE 3                  | DEPARTAMENTO                                 | 19/11/2007 | 4    | 45388      |         | 17,600.83 |             |             |          | 17,100.83  | 500.00      |
| 13462  | MESA DE COMPUTADORA          | VEHIC MOTOR CONTABILIDAD                     | 30/06/2002 | 4    | 33667      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 13486  | CAJA FUERTE                  | ADM LOCAL ZONA ORI                           | 30/06/2002 | 4    | 537051     |         | 18,500.00 |             |             |          | 18,000.00  | 500.00      |
| 13499  | ANAQUEL                      | DEPARTAMENTO VEHIC MOTOR                     | 30/06/2002 | 4    | 542488     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 13521  | ARCHIVO DE 4 GAVETA          | ADM LOCAL BONAO                              | 30/06/2002 | 4    | 497556     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 13531  | CAJA FUERTE                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4    | 27264      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 13540  | CAJA FUERTE                  | ADM LOCAL LA VEGA                            | 15/11/2006 | 4    | 498153     |         | 16,000.00 |             |             |          | 15,500.00  | 500.00      |
| 13545  | MESITA                       | ADM LOCAL LOS MINA                           | 30/06/2002 | 4    | 537559     |         | 2,000.00  |             |             |          | 1,500.00   | 500.00      |
| 1355   | ARCHIVO MODULAR DE 3GV       | ADM LOC MONTECRISTI                          | 30/06/2002 | 4    | 500480     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 13569  | ANAQUEL                      | ADMINISTRACION LOCAL SAN CARLOS              | 30/06/2002 | 4    | 35008      |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 13584  | SUMADORA SHARP EL-2630 PIII  | PRESUPUESTO                                  | 30/06/2005 | 4    | 33523      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 1360   | ARMARIO                      | ADMINISTRACION LOCAL SAN CARLOS              | 30/06/2002 | 4    | 28146      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 13615  | ANAQUEL                      | DEPARTAMENTO VEHIC MOTOR                     | 30/06/2002 | 4    | 542692     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 1363   | ARCHIVO MOD. COLOR NEGRO 3GV | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500019     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13634  | ARCHIVO 4 GV                 | ADM LOCAL EL SEYBO                           | 01/08/2004 | 4    | 495904     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13656  | CAJA FUERTE                  | PUERTO HAINA ORIENTAL                        | 30/06/2002 | 4    | 493455     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 13677  | MESA PARA PC COLOR HAYA      | ADM LOCAL AZUA                               | 30/06/2002 | 4    | 493502     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 13680  | ARCHIVO DE METAL 4 GAVETAS   | ADM LOCAL HERRERA                            | 15/02/2006 | 4    | 37807      |         | 4,743.94  |             |             |          | 4,243.94   | 500.00      |
| 13701  | POSTE FILA                   | ALMACEN DE DESCARGO                          | 26/06/2006 | 4    | 501029     |         | 1,050.00  |             |             |          | 550.00     | 500.00      |

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| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 13714  | MESA PLASTICA<br>BLANCA  | ALMACEN DE<br>DESCARGO                  | 30/06/2002 | 4    | 497853     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 13728  | ESTANTE DE CAOBA   | GERENCIA OGC                            | 01/03/2006 | 4    | 38486      |         | 32,800.00 |             |             |          | 32,300.00  | 500.00      |
| 13754  | MESA PARA<br>COMPUTADORA   | ADM LOCAL SAN<br>PEDRO                  | 30/06/2002 | 4    | 494576     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 13756  | ANAQUEL  | DIV- CREDITO Y<br>COMPENSACIONES        | 30/06/2002 | 4    | 28595      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 13789  | ANAQUEL  | LA FERIA                                | 30/06/2002 | 4    | 30543      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 138    | ESCRITORIO SEMI-<br>EJECUTIVO EN L<br>CON ARCHIVO<br>MODULAR DE TRES<br>GAVETAS CON<br>LLAVE PORTA<br>TECLADO,<br>CREDENZA CON SU<br>SILLA SEMI-<br>EJECUTIVA CON<br>BRAZOS,<br>TAPIZADAS EN ETLA<br>COLOR NEGRO Y<br>BASE GIRATORIA | ADM LOC<br>MONTECRISTI                  | 14/02/2008 | 4    | 500487     |         | 15,179.76 |             |             |          | 14,679.76  | 500.00      |
| 1382   | ARCHIVO  | ADMINISTRACION<br>LOCAL SAN CARLOS      | 01/01/2006 | 4    | 36775      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 13829  | ARCHIVO  | ADM LOCAL MAO                           | 28/02/2006 | 4    | 500117     |         | 2,570.56  |             |             |          | 2,070.56   | 500.00      |
| 1383   | NEVERA EJECUTIVA   | ADMINISTRACION<br>LOCAL SAN CARLOS      | 30/06/2002 | 4    | 35423      |         | 6,500.00  |             |             |          | 6,000.00   | 500.00      |
| 13875  | CAJA FUERTE  | LA FERIA                                | 30/06/2002 | 4    | 30222      |         | 18,700.00 |             |             |          | 18,200.00  | 500.00      |
| 13883  | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL PTO<br>PTA                    | 22/05/2006 | 4    | 501282     |         | 5,911.00  |             |             |          | 5,411.00   | 500.00      |
| 13904  | ANAQUEL  | LA FERIA                                | 30/06/2002 | 4    | 30161      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 13912  | AIRE<br>ACONDICIONADO  | RECURSOS<br>HUMANOS                     | 30/06/2002 | 4    | 27599      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 13974  | ARCHIVO DE 4<br>GAVETA   | ADM LOCAL EL<br>SEYBO                   | 01/01/2005 | 4    | 496195     |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 14     | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD  | DESPACHO                                | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 1400   | CUADRO COLONIAL  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 16/11/2007 | 4    | 45404      |         | 17,600.83 |             |             |          | 17,100.83  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                     | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1401   | SILLON EJECUTIVO                | ADM LOCAL<br>HERRERA                          | 17/08/2007 | 4    | 44387      |         | 3,546.82  |             |             |          | 3,046.82   | 500.00      |
| 14012  | INVERSOR TRACE<br>3.5 KILO      | DPTO-<br>MANTENIMIENTO                        | 30/06/2002 | 4    | 496549     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 1405   | ARCHIVO MODULAR<br>NEGRO        | COOPERACION<br>INTERNACIONAL                  | 01/01/2006 | 4    | 36776      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 14051  | ARCHIVO DE 4<br>GAVETAS         | ADM LOCAL LA<br>VEGA                          | 01/05/2003 | 4    | 498218     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 14052  | ARCHIVO DE 3<br>GAVETAS         | ALMACEN DE<br>DESCARGO                        | 22/05/2006 | 4    | 37787      |         | 5,911.00  |             |             |          | 5,411.00   | 500.00      |
| 14058  | SILLA                           | DESPACHO                                      | 30/06/2005 | 4    | 33240      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 1407   | ESCRITORIO<br>EJECUTIVO EN L    | GERENCIA OGC                                  | 30/06/2002 | 4    | 496299     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 14083  | ANAQUEL                         | LA FERIA                                      | 30/06/2002 | 4    | 30542      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 1409   | ARCHIVO DE 2<br>GAVETAS         | ADM LOCAL BONAO                               | 01/01/2006 | 4    | 497442     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 14094  | SILLO SEMI-<br>EJECUTIVO        | CONTABILIDAD                                  | 20/02/2007 | 4    | 40893      |         | 2,691.20  |             |             |          | 2,191.20   | 500.00      |
| 14104  | ANAQUEL                         | DIV- CREDITO Y<br>COMPENSACIONES              | 30/06/2002 | 4    | 28652      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 1414   | ARCHIVO DE 4<br>GAVETAS         | COLECTURIA DE<br>VILLA VASQUEZ                | 13/11/2006 | 4    | 500264     |         | 4,950.00  |             |             |          | 4,450.00   | 500.00      |
| 14158  | ANAQUEL                         | DEPARTAMENTO<br>VEHIC MOTOR                   | 30/06/2002 | 4    | 542689     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 1418   | CREDENZA                        | COLECTURIA DE<br>HATO MAYOR                   | 30/06/2002 | 4    | 496300     |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 14184  | ARCHIVO MODULAR<br>DE 4 GV      | COOPERACION<br>INTERNACIONAL                  | 01/12/2005 | 4    | 37076      |         | 2,570.56  |             |             |          | 2,070.56   | 500.00      |
| 14229  | CORTINA                         | PLANES MASIVOS                                | 30/06/2002 | 4    | 19431      |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 14232  | MESA PARA<br>IMPRESORA          | ADM LOCAL<br>HERRERA                          | 30/06/2005 | 4    | 33373      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 14238  | MESITA                          | ADM LOCAL<br>SANTIAGO                         | 30/06/2002 | 4    | 499118     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 14250  | ANAQUEL                         | DEPARTAMENTO<br>VEHIC MOTOR                   | 30/06/2002 | 4    | 542691     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 14262  | ARMARIO DE 2<br>PUERTA          | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/06/2002 | 4    | 502835     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 1427   | ARCHIVO MODULAR<br>DE 3GV       | DIV- TESORERIA                                | 01/01/2006 | 4    | 36813      |         | 4,158.00  |             |             |          | 3,658.00   | 500.00      |
| 14277  | ARCHIVO MOD.<br>COLOR CREMA 4GV | GERENCIA DE<br>COBRANZA                       | 23/06/2006 | 4    | 38067      |         | 4,750.00  |             |             |          | 4,250.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                       | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 14291  | ARCHIVO DE METAL<br>2 GAVETAS     | ADM LOCAL<br>HERRERA  | 23/06/2006 | 4    | 38102      |         | 4,750.00  |             |             |          | 4,250.00   | 500.00      |
| 14295  | MESITA                            | DEPARTAMENTO<br>VEHIC MOTOR                                 | 30/06/2002 | 4    | 34161      |         | 2,000.00  |             |             |          | 1,500.00   | 500.00      |
| 14300  | ESCRITORIO<br>MODULAR EN<br>CAOBA | ALMACEN DE<br>DESCARGO                                      | 30/06/2002 | 4    | 537039     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 14336  | MESA PLASTICA Y<br>METAL PLEGABLE | GERENCIA<br>FINANZAS  | 30/06/2002 | 4    | 23180      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 14340  | ANAQUEL                           | DEPARTAMENTO<br>VEHIC MOTOR                                 | 01/01/2004 | 4    | 543099     |         | 9,263.00  |             |             |          | 8,763.00   | 500.00      |
| 1435   | PORTA TRAJE                       | ADMINISTRACION<br>LOCAL SAN CARLOS                          | 30/06/2002 | 4    | 34940      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 14356  | MOSTRADOR                         | ADM LOCAL LOS<br>MINA                                       | 30/06/2002 | 4    | 537563     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 14418  | ANAQUEL                           | ADM LOCAL LOS<br>MINA                                       | 30/06/2002 | 4    | 537440     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 14422  | ANAQUEL                           | DEPARTAMENTO<br>VEHIC MOTOR                                 | 30/06/2002 | 4    | 542694     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 14450  | ANAQUEL                           | DIV- CREDITO Y<br>COMPENSACIONES                            | 30/06/2002 | 4    | 28654      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 1448   | NEVERA EJECUTIVA                  | ADMINISTRACION<br>LOCAL SAN CARLOS                          | 30/06/2002 | 4    | 35425      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 14491  | CREDENZA                          | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 30/06/2002 | 4    | 29017      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 1450   | ARCHIVO DE 2<br>GAVETAS           | ADM LOCAL BONAO   | 01/01/2006 | 4    | 497506     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 14508  | ARMARIO                           | DEPARTAMENTO<br>RECONSIDERACION                             | 30/06/2002 | 4    | 21226      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 14510  | ABANICO DAIWA                     | ADM LOCAL LOS<br>MINA                                       | 20/02/2007 | 4    | 537584     |         | 1,624.00  |             |             |          | 1,124.00   | 500.00      |
| 14513  | SILLA DE VISITA                   | ALMACEN DE<br>DESCARGO                                      | 02/03/2006 | 4    | 502430     |         | 836.80    |             |             |          | 336.80     | 500.00      |
| 1453   | SILLA EJECUTIVA<br>VISITA EN PIEL | DESARROLLO Y<br>CARRERA                                     | 30/06/2002 | 4    | 28119      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 14536  | ARMARIO                           | ADMINISTRACION<br>LOS PROCERES                              | 30/06/2002 | 4    | 21827      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 14538  | CORTINA                           | ADM LOCAL LOS<br>MINA                                       | 30/06/2002 | 4    | 537583     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 14551  | ARCHIVO DE 4<br>GAVETA            | ADM LOCAL BONAO   | 30/06/2002 | 4    | 497507     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |



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| Activo | Descripcion                             | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1461   | HILERA DE 3                             | DEPARTAMENTO<br>VEHIC MOTOR            | 16/11/2007 | 4    | 45397      |         | 17,600.83 |             |             |          | 17,100.83  | 500.00      |
| 14613  | ANAQUEL                                 | LA FERIA                               | 30/06/2002 | 4    | 30158      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 1463   | CREDENZA 2<br>PUERTAS                   | COLECTURIA DE<br>HATO MAYOR            | 30/06/2002 | 4    | 496301     |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 14644  | ARCHIVO DE 3<br>GAVETAS                 | RELACIONES<br>PÚBLICAS                 | 01/08/2006 | 4    | 38606      |         | 3,132.00  |             |             |          | 2,632.00   | 500.00      |
| 1465   | NEVERA EJECUTIVA                        | ADMINISTRACION<br>LOCAL SAN CARLOS     | 30/06/2002 | 4    | 28115      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 14667  | ARCHIVO MOD.                            | ADM LOCAL<br>SALCEDO                   | 01/06/2004 | 4    | 4498640    |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 14672  | AIRE<br>ACONDICIONADO                   | ADM LOCAL SAN<br>PEDRO                 | 30/06/2002 | 4    | 494580     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 1469   | ARCHIVO MODULAR<br>DE 3 GAVETAS         | GERENCIA<br>FINANZAS                   | 13/11/2006 | 4    | 39594      |         | 3,025.00  |             |             |          | 2,525.00   | 500.00      |
| 14724  | ARCHIVO DE 2<br>GAVETAS                 | ADM LOC<br>MONTECRISTI                 | 22/05/2006 | 4    | 500314     |         | 5,911.00  |             |             |          | 5,411.00   | 500.00      |
| 14730  | ARCHIVO 4 GV                            | ADM LOCAL EL<br>SEYBO                  | 01/03/2004 | 4    | 495905     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 14753  | TOPE                                    | CONTABILIDAD                           | 30/06/2002 | 4    | 29627      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 14754  | ANAQUEL                                 | DIV- CREDITO Y<br>COMPENSACIONES       | 30/06/2002 | 4    | 28586      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 14772  | EXTINTOR                                | DIV- SEGURIDAD                         | 30/06/2002 | 4    | 22862      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 1478   | ARCHIVO                                 | GERENCIA<br>FINANZAS                   | 01/01/2006 | 4    | 36805      |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 1479   | ARCHIVO DE 2GV                          | ADM LOCAL BONAO                        | 18/10/2007 | 4    | 497480     |         | 3,915.00  |             |             |          | 3,415.00   | 500.00      |
| 14798  | CAJA FUERTE<br>MASTER                   | DEPARTAMENTO<br>VEHIC MOTOR            | 14/07/2006 | 4    | 38394      |         | 28,768.00 |             |             |          | 28,268.00  | 500.00      |
| 14799  | SILLA GIRATORIA                         | DIV-<br>TRANSPORTACION                 | 21/04/2006 | 4    | 37636      |         | 4,280.00  |             |             |          | 3,780.00   | 500.00      |
| 1480   | ARCHIVO DE 2GV                          | ADM LOCAL BONAO                        | 18/10/2007 | 4    | 497483     |         | 3,915.00  |             |             |          | 3,415.00   | 500.00      |
| 1482   | SILLA EJECUTIVA<br>VISITA EN PIEL       | DESARROLLO Y<br>CARRERA                | 30/06/2002 | 4    | 28051      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 14827  | CALCULADORA                             | DEPARTAMENTO<br>VEHIC MOTOR            | 04/09/2006 | 4    | 38880      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 14839  | TALADRO DEWART                          | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 01/06/2004 | 4    | 26577      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 14861  | MESA DE CAOBA<br>CON TOPE DE<br>CRISTAL | ALMACEN DE<br>DESCARGO                 | 01/07/2003 | 4    | 19133      |         | 8,500.00  |             |             |          | 8,000.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 14875  | ANAQUEL   | DEPARTAMENTO<br>VEHIC MOTOR                  | 30/06/2002 | 4    | 542688     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 1490   | CALCULADORA   | ADMINISTRACION<br>LOCAL SAN CARLOS           | 05/06/2006 | 4    | 37895      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 14900  | MESA DE<br>COMPUTADORA                                      | DEPARTAMENTO<br>VEHIC MOTOR                  | 30/06/2002 | 4    | 33643      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 14901  | MESA PLASTICA<br>PEQUEÑA                                    | ADM LOCAL<br>SANTIAGO                        | 30/06/2002 | 4    | 502187     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 14903  | ARCHIVO DE 4<br>GAVETA                                      | ADM LOCAL BONAO                              | 18/08/2005 | 4    | 497509     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 14907  | ANAQUEL   | DIV- CREDITO Y<br>COMPENSACIONES             | 30/06/2002 | 4    | 28247      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 14918  | MESA PLASTICA Y<br>METAL PLEGABLE                           | ADM LOCAL AZUA                               | 30/06/2002 | 4    | 493876     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 14929  | ANAQUEL DE 1<br>DIVISIONES                                  | DIV- ADM<br>INVENTARIOS                      | 01/09/2004 | 4    | 20271      |         | 9,263.00  |             |             |          | 8,763.00   | 500.00      |
| 14975  | SILLA   | ADM LOCAL LOS<br>MINA                        | 01/03/2005 | 4    | 537495     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 14977  | MESA DE PC  | DEPARTAMENTO<br>VEHIC MOTOR                  | 01/06/2003 | 4    | 30516      |         | 3,119.00  |             |             |          | 2,619.00   | 500.00      |
| 14984  | SOFA DE 2<br>PERSONA EN TELA                                | ADM LOCAL SAN<br>PEDRO                       | 01/01/2006 | 4    | 494407     |         | 14,444.82 |             |             |          | 13,944.82  | 500.00      |
| 1499   | ANAQUEL   | ADMINISTRACION<br>LOCAL SAN CARLOS           | 01/01/2006 | 4    | 36768      |         | 36,800.00 |             |             |          | 36,300.00  | 500.00      |
| 15     | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA | 18/01/2008 | 4    | 596179     |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 15016  | SILLA GIRATORIA   | DEPARTAMENTO<br>VEHIC MOTOR                  | 30/06/2002 | 4    | 21372      |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 15026  | ANAQUEL   | ADM LOCAL SAN<br>FCO M                       | 30/06/2002 | 4    | 515201     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 15028  | ANAQUEL   | DEPARTAMENTO<br>VEHIC MOTOR                  | 30/06/2002 | 4    | 542693     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 1503   | ANAQUEL   | DIV- ADM<br>INVENTARIOS                      | 01/01/2006 | 4    | 36766      |         | 18,400.00 |             |             |          | 17,900.00  | 500.00      |
| 15051  | ANAQUEL   | LA FERIA                                     | 30/06/2002 | 4    | 30160      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 15055  | ANAQUEL   | DEPARTAMENTO<br>VEHIC MOTOR                  | 30/06/2002 | 4    | 542690     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 1507   | ARCHIVO   | DEPARTAMENTO<br>VEHIC MOTOR                  | 30/06/2002 | 4    | 29137      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 15089  | MESA PARA<br>COMPUTADORA                                    | DEPARTAMENTO<br>VEHIC MOTOR                  | 27/03/2006 | 4    | 40264      |         | 1,729.00  |             |             |          | 1,229.00   | 500.00      |

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| Activo | Descripcion                    | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15103  | VERIFICADOR DE DINERO          | ADM LOCAL VILLA MELLA           | 30/06/2002 | 4    | 538198     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 15105  | ANAQUEL                        | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 542464     |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 15109  | ESCRITORIO MODULAR COLOR NEGRO | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 542677     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 15111  | ARCHIVO                        | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 32473      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 15112  | SILLA                          | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34382      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 15113  | VERIFICADOR DE DINERO          | ADM LOCAL VILLA MELLA           | 30/06/2002 | 4    | 537700     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 15115  | ARCHIVO                        | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 32505      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 15122  | ARCHIVO                        | ALMACEN DE DESCARGO             | 01/06/2005 | 4    | 32879      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15126  | VERIFICADOR DE DINERO          | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34346      |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 15131  | MESA                           | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 32812      |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |
| 15132  | ARCHIVO DE 2 GAVETA            | ADM LOCAL BARAHONA              | 30/06/2002 | 4    | 496951     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15133  | ESCRITORIO METAL Y FORMICA     | DEPARTAMENTO VEHIC MOTOR        | 01/06/2005 | 4    | 542338     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 15135  | ARCHIVO                        | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34150      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 15141  | ARCHIVO                        | DEPARTAMENTO VEHIC MOTOR        | 01/06/2005 | 4    | 32935      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15142  | ARCHIVO DE 4 GAVETAS           | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 32488      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 15143  | VERIFICADOR DE DINERO          | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 28782      |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 15150  | VERIFICADOR DE DINERO          | ADM LOCAL LOS MINA              | 30/06/2002 | 4    | 537578     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 15151  | VERIFICADOR DE DINERO          | ADM LOCAL LOS MINA              | 30/06/2002 | 4    | 537573     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 15154  | ARCHIVO                        | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 33032      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 15155  | AIRE ACONDICIONADO             | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 33016      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 15163  | ARCHIVO                        | DEPARTAMENTO VEHIC MOTOR        | 01/06/2005 | 4    | 32885      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

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| Activo | Descripcion                       | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15168  | ARCHIVO                           | DEPARTAMENTO DE REPRESENTACION EXTERNA | 01/06/2005 | 4    | 32903      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15172  | ANAQUEL                           | DIV- ADM INVENTARIOS                   | 30/06/2002 | 4    | 35069      |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 15176  | ANAQUEL                           | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 542490     |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 15179  | ARCHIVO                           | DEPARTAMENTO VEHIC MOTOR               | 01/06/2005 | 4    | 32908      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15181  | ANAQUEL                           | DIV- ADM INVENTARIOS                   | 10/05/2007 | 4    | 45658      |         | 47,601.87 |             |             |          | 47,101.87  | 500.00      |
| 15182  | ANAQUEL                           | DIV- ADM INVENTARIOS                   | 10/05/2007 | 4    | 45659      |         | 47,601.87 |             |             |          | 47,101.87  | 500.00      |
| 15183  | SILLA CEJERO SEC. CON BRAZO       | DIV- COMPRAS                           | 08/05/2006 | 4    | 40310      |         | 3,793.02  |             |             |          | 3,293.02   | 500.00      |
| 15184  | ARCHIVO                           | DESPACHO SUB DIRECTOR DE RECAUDACION   | 20/11/2007 | 4    | 45436      |         | 3,876.45  |             |             |          | 3,376.45   | 500.00      |
| 15187  | ARCHIVO DE METAL 3 GAVETA         | GERENCIA OGC                           | 08/05/2006 | 4    | 40308      |         | 4,353.48  |             |             |          | 3,853.48   | 500.00      |
| 15192  | ARCHIVO MOD. COLOR CREMA 3GV      | GERENCIA OGC                           | 16/02/2006 | 4    | 36909      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 15195  | PORTA TRAJE EN CAOBA              | CONTROL INTERNO                        | 30/06/2002 | 4    | 34770      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 15196  | ARCHIVO DE 4 GV                   | ADM LOCAL SAN PEDRO                    | 30/06/2002 | 4    | 494424     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15198  | ESCRITORIO MODULAR TOPE HALLA     | GERENCIA DE COBRANZA                   | 16/02/2006 | 4    | 36906      |         | 8,226.20  |             |             |          | 7,726.20   | 500.00      |
| 15202  | SILLA DE VISITA COLOR CAOBA       | PROTOCOLO                              | 30/06/2002 | 4    | 30097      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 15206  | ARCHIVO                           | GERENCIA OGC                           | 15/02/2006 | 4    | 36908      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 15212  | ESCRITORIO MODULAR TIPO GERENCIAL | DEPARTAMENTO VEHIC MOTOR               | 16/02/2006 | 4    | 542775     |         | 8,226.20  |             |             |          | 7,726.20   | 500.00      |
| 15217  | ESCRITORIO MOD. COLOR HAYA        | ADM LOCAL SANTIAGO                     | 30/06/2002 | 4    | 499563     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 15227  | ESCRITORIO                        | ADM LOCAL ZONA ORI                     | 01/03/2005 | 4    | 537040     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 15229  | AIRE ACONDICIONADO SPLIT 36000BTU | ADM LOCAL LOS MINA                     | 24/05/2006 | 4    | 537313     |         | 49,000.00 | 35,795.01   |             | 740.72   | 75,165.72  | 9,629.29    |
| 15230  | SILLA VISITA CON                  | ALMACEN DE                             | 30/06/2002 | 4    | 493220     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |

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| Activo | Descripcion                          | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | BRAZO                                | DESCARGO                         |            |      |            |         |           |             |             |          |            |             |
| 15238  | ARCHIVO 4 GAVETAS                    | COLECTURIA DE PEDERNALES         | 30/06/2002 | 4    | 496776     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 15246  | ARCHIVO DE METAL 2 GAVETAS           | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4    | 500908     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 15248  | PORTA TRAJE EN CAOBA                 | CONTROL INTERNO                  | 01/08/2005 | 4    | 37310      |         | 3,200.00  |             |             |          | 2,700.00   | 500.00      |
| 15249  | ABANICO DE PEDESTAL                  | RECURSOS HUMANOS                 | 03/10/2007 | 4    | 45141      |         | 3,170.00  |             |             |          | 2,670.00   | 500.00      |
| 1526   | ARCHIVO DE 4 GAVETAS                 | ADM LOCAL BONAO                  | 30/06/2002 | 4    | 497445     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 15260  | ABANICO DE PEDESTAL                  | DIV-GESTION DE SERVICIOS         | 03/10/2007 | 4    | 45137      |         | 3,170.00  |             |             |          | 2,670.00   | 500.00      |
| 15267  | ARCHIVO                              | DIV-GESTION DE SERVICIOS         | 19/06/2006 | 4    | 38028      |         | 2,800.00  |             |             |          | 2,300.00   | 500.00      |
| 1527   | ANAQUEL                              | ADMINISTRACION LOCAL SAN CARLOS  | 01/01/2006 | 4    | 36771      |         | 27,600.00 |             |             |          | 27,100.00  | 500.00      |
| 15274  | ARCHIVO MOD. COLOR NEGRO 3GV         | ADM LOCAL SAN FCO M              | 19/06/2006 | 4    | 515103     |         | 2,800.00  |             |             |          | 2,300.00   | 500.00      |
| 15275  | ARCHIVO MOD. COLOR NEGRO 3GV         | DIV- ALCOHOLES                   | 19/06/2006 | 4    | 38029      |         | 2,800.00  |             |             |          | 2,300.00   | 500.00      |
| 15278  | ARCHIVO DE METAL LATERAL 4GV         | ADM LOCAL MAO                    | 25/06/2007 | 4    | 500161     |         | 11,078.00 |             |             |          | 10,578.00  | 500.00      |
| 15279  | ARCHIVO MOD. COLOR CREMA 3GV         | ADM LOCAL SAN FCO M              | 02/01/2006 | 4    | 515452     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 15281  | ARCHIVO DE METAL 4GV                 | DIV-GESTION DE SERVICIOS         | 30/06/2002 | 4    | 28988      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15288  | ARCHIVO DE 4 GAVETAS                 | ADMINISTRACION LOCAL SAN CARLOS  | 28/06/2007 | 4    | 43278      |         | 5,800.00  |             |             |          | 5,300.00   | 500.00      |
| 15292  | ARCHIVO DE METAL 4GV                 | ADM LOCAL SANTIAGO               | 25/01/2006 | 4    | 502141     |         | 6,484.40  |             |             |          | 5,984.40   | 500.00      |
| 15294  | AIRE ACONDICIONADO                   | DIV- CREDITO Y COMPENSACIONES    | 22/10/2007 | 4    | 45224      |         | 53,800.00 | 35,069.89   |             | 725.92   | 83,788.49  | 5,081.40    |
| 15295  | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | ADM LOCAL MOCA                   | 28/06/2007 | 4    | 498477     |         | 5,800.00  |             |             |          | 5,300.00   | 500.00      |
| 15298  | ABANICO PEDESTAL KDK                 | ADM LOCAL SALCEDO                | 17/08/2007 | 4    | 498735     |         | 1,421.00  |             |             |          | 921.00     | 500.00      |
| 1530   | ANAQUEL                              | DEPARTAMENTO VEHIC MOTOR         | 01/01/2006 | 4    | 543058     |         | 9,200.00  |             |             |          | 8,700.00   | 500.00      |
| 15300  | DVD                                  | ADM LOCAL EL SEYBO               | 07/08/2007 | 4    | 496178     |         | 3,500.88  |             |             |          | 3,000.88   | 500.00      |

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| Activo | Descripcion                      | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15303  | ARCHIVO DE 3 GAVETAS             | DIV-GESTION DE SERVICIOS             | 01/08/2006 | 4    | 38605      |         | 3,132.00  |             |             |          | 2,632.00   | 500.00      |
| 15304  | CAJA FUERTE MASTER COLOR GRIS    | GERENCIA ADMINISTRATIVA Y FINANCIERA | 18/07/2006 | 4    | 38349      |         | 31,204.00 |             |             |          | 30,704.00  | 500.00      |
| 15306  | ARMARIO DE METAL 2 PUERTAS       | DIV-GESTION DE SERVICIOS             | 24/04/2006 | 4    | 37684      |         | 8,310.59  |             |             |          | 7,810.59   | 500.00      |
| 15307  | ARCHIVO DE METAL 4GV             | ADM LOCAL SANTIAGO                   | 25/01/2006 | 4    | 499980     |         | 6,484.40  |             |             |          | 5,984.40   | 500.00      |
| 15313  | CALCULADORA SHARP                | AUDITORIA FINANCIERA                 | 21/06/2007 | 4    | 43521      |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 15314  | ESCRITORIO TIPO L                | ADM LOCAL MOCA                       | 27/07/2007 | 4    | 498381     |         | 7,492.68  |             |             |          | 6,992.68   | 500.00      |
| 15315  | CREDENZA COLOR HAYA              | GERENCIA OGC                         | 13/08/2007 | 4    | 44312      |         | 6,493.22  |             |             |          | 5,993.22   | 500.00      |
| 1532   | ANAQUEL                          | DEPARTAMENTO VEHIC MOTOR             | 01/01/2006 | 4    | 543101     |         | 18,400.00 |             |             |          | 17,900.00  | 500.00      |
| 15323  | BEBEDERO DAIWA                   | ADMINISTRACION LOCAL SAN CARLOS      | 24/07/2007 | 4    | 43766      |         | 5,904.40  |             |             |          | 5,404.40   | 500.00      |
| 15329  | NEVERA EJECUTIVA DAIWA BLANCA    | AUDITORIA FINANCIERA                 | 24/07/2007 | 4    | 43765      |         | 8,044.00  |             |             |          | 7,544.00   | 500.00      |
| 15338  | PANEL                            | DESARROLLO Y CARRERA                 | 01/01/2006 | 4    | 36425      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 15339  | PANEL                            | DESARROLLO Y CARRERA                 | 01/01/2006 | 4    | 36426      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 15341  | PANEL                            | DESARROLLO Y CARRERA                 | 01/01/2006 | 4    | 36423      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 15342  | TOPE CON PORTA TECLADO CLOR HAYA | DESARROLLO Y CARRERA                 | 25/01/2006 | 4    | 36470      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 15344  | ARCHIVO MOD. 3GV                 | BENEFICIOS Y RELACIONES LABORALES    | 01/01/2006 | 4    | 36462      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 15346  | ARCHIVO MOD CREMA. 3 GV          | BENEFICIOS Y RELACIONES LABORALES    | 01/01/2006 | 4    | 36477      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 15348  | GABINETE AEREO COLOR HAYA        | BENEFICIOS Y RELACIONES LABORALES    | 01/01/2006 | 4    | 36476      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 15349  | TOPE CON PORTA TECLADO           | DESARROLLO Y CARRERA                 | 01/01/2006 | 4    | 36460      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 15350  | ARCHIVO MOD. 3GV CREMA           | BENEFICIOS Y RELACIONES LABORALES    | 01/01/2006 | 4    | 36472      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |

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| Activo | Descripcion                            | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15354  | PANEL                                  | DESARROLLO Y CARRERA              | 01/01/2006 | 4    | 36427      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 15355  | TOPE CON PORTA TECLADO                 | DESARROLLO Y CARRERA              | 01/01/2006 | 4    | 36465      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 15356  | PANEL                                  | DESARROLLO Y CARRERA              | 01/01/2006 | 4    | 36424      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 15358  | GABINETE                               | DESARROLLO Y CARRERA              | 25/01/2006 | 4    | 36466      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 15359  | PANEL                                  | DESARROLLO Y CARRERA              | 01/01/2006 | 4    | 36422      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 15361  | SILLA DE VISITA CON BRAZO              | BENEFICIOS Y RELACIONES LABORALES | 01/01/2006 | 4    | 36458      |         | 2,013.96  |             |             |          | 1,513.96   | 500.00      |
| 15362  | GABINETE AEREO COLOR HAYA              | DESARROLLO Y CARRERA              | 01/01/2006 | 4    | 36461      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 15365  | SILLA SECRETARIAL                      | DESARROLLO Y CARRERA              | 01/01/2006 | 4    | 36473      |         | 1,397.76  |             |             |          | 897.76     | 500.00      |
| 15366  | ARCHIVO                                | BENEFICIOS Y RELACIONES LABORALES | 01/01/2006 | 4    | 36467      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 15367  | TOPE PARA TECLADO COLOR HAYA           | BENEFICIOS Y RELACIONES LABORALES | 01/01/2006 | 4    | 36475      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 1537   | ANAQUEL                                | ADMINISTRACION LOCAL SAN CARLOS   | 01/01/2006 | 4    | 36763      |         | 27,600.00 |             |             |          | 27,100.00  | 500.00      |
| 15370  | MESA EN CAOBA                          | DESARROLLO Y CARRERA              | 30/06/2002 | 4    | 33203      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 15372  | SILLA VISITA COLOR NEGRO               | COLECTURIA DE SANCHEZ             | 30/06/2002 | 4    | 501911     |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 1538   | EXTRATOR DE AIRE KDK                   | DIV- ADM INVENTARIOS              | 30/06/2002 | 4    | 28273      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 15398  | MESA PARA COMPUTADORA                  | DESARROLLO Y CARRERA              | 30/06/2002 | 4    | 33224      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15402  | MESA PARA COMPUTADORA                  | ADM LOCAL SANTIAGO                | 30/06/2005 | 4    | 502278     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15409  | TELEVISOR TOSHIBA                      | ADM LOCAL EL SEYBO                | 01/05/2004 | 4    | 496177     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 15415  | SILLA VISITA POLIPROPILENO COLOR VERDE | GERENCIA PLANIFICACIÓN AUDITORIA  | 30/06/2002 | 4    | 33197      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 15420  | SILLA VISITA POLIPROPILENO COLOR VERDE | GERENCIA PLANIFICACIÓN AUDITORIA  | 30/06/2002 | 4    | 33157      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |

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| Activo | Descripcion                       | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15423  | SILLA VISITA                      | ADM LOCAL PTO<br>PTA                                  | 30/06/2002 | 4    | 501151     |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 15439  | MESA OVALADA EN<br>CAOBA          | ADM LOC<br>MONTECRISTI                                | 30/06/2002 | 4    | 500367     |         | 10,000.00 |             |             |          | 9,500.00   | 500.00      |
| 1544   | ARCHIVO CREMA DE<br>3 GAV.        | CONTABILIDAD  | 01/01/2006 | 4    | 36796      |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 15440  | ARCHIVO DE METAL<br>4 GAVETAS     | ADM LOCAL NAGUA                                       | 01/05/2003 | 4    | 515406     |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 15453  | CORTINA PLASTICA                  | ADM LOCAL<br>SANTIAGO                                 | 30/06/2002 | 4    | 502096     |         | 3,120.00  |             |             |          | 2,620.00   | 500.00      |
| 15458  | BEBEDERO MARCA<br>UNIVERSAL       | GERENCIA OGC  | 01/05/2003 | 4    | 19360      |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 1546   | ANAQUEL                           | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 01/01/2006 | 4    | 36770      |         | 46,000.00 |             |             |          | 45,500.00  | 500.00      |
| 15460  | SILLA GIRATORIA<br>CON BRAZO      | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/06/2002 | 4    | 19427      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 15464  | ARCHIVO DE METAL<br>4 GV          | DIV- VALORACION<br>DE BIENES                          | 01/05/2003 | 4    | 19439      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 15473  | ARCHIVO                           | GERENCIA OGC  | 01/05/2003 | 4    | 19109      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 15479  | SILLA GIRATORIA                   | GERENCIA OGC  | 30/06/2002 | 4    | 19426      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 1549   | ARCHIVO                           | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 30/06/2002 | 4    | 28252      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 15491  | PORTA TRAJE EN<br>CAOBA           | RELACIONES<br>PÚBLICAS                                | 30/06/2002 | 4    | 23394      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 15492  | MESA                              | RELACIONES<br>PÚBLICAS                                | 24/04/2007 | 4    | 43419      |         | 2,163.72  |             |             |          | 1,663.72   | 500.00      |
| 15498  | SILLA DE VISITA                   | RELACIONES<br>PÚBLICAS                                | 24/04/2007 | 4    | 43418      |         | 4,428.84  |             |             |          | 3,928.84   | 500.00      |
| 15500  | CORTINA 22X66                     | RELACIONES<br>PÚBLICAS                                | 18/05/2007 | 4    | 44295      |         | 1,334.00  |             |             |          | 834.00     | 500.00      |
| 15510  | CORTINA DE<br>ALUMINIO 80X103     | DIV- CREDITO Y<br>COMPENSACIONES                      | 28/03/2007 | 4    | 44236      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 15524  | ARCHIVO                           | ADM LOCAL AZUA  | 19/08/2005 | 4    | 493865     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 15526  | CORTINA ROLLES                    | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA          | 19/03/2007 | 4    | 4567559613 |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 15535  | SILLA DE VISISTA                  | RELACIONES<br>PÚBLICAS                                | 24/04/2007 | 4    | 43416      |         | 4,428.84  |             |             |          | 3,928.84   | 500.00      |
| 15542  | MESA REDONDA DE<br>4 SILLAS COLOR | GERENCIA DE<br>TECNOLOGIA DE                          | 01/04/2004 | 4    | 19914      |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |



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| Activo | Descripcion                                | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | HAYA                                       | INFORMACION Y COM.                   |            |      |            |         |           |             |             |          |            |             |
| 15544  | ESTANTE/CAOBA                              | RELACIONES PÚBLICAS                  | 01/04/2004 | 4    | 20200      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 15545  | ARCHIVO DE TRES GV                         | DIV-GESTION DE SERVICIOS             | 30/06/2002 | 4    | 29150      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 15546  | CORTINA ROLLES                             | DIV- VALORACION DE BIENES            | 19/03/2007 | 4    | 45674      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 15552  | SILLA SEMI-EJECUTIVA                       | DIV-GESTION DE SERVICIOS             | 24/04/2007 | 4    | 44408      |         | 4,146.48  |             |             |          | 3,646.48   | 500.00      |
| 15563  | MESA DE COMPUTADORA                        | COOPERACION INTERNACIONAL            | 30/06/2002 | 4    | 35334      |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 1557   | ANAQUEL                                    | ADMINISTRACION LOCAL SAN CARLOS      | 01/01/2006 | 4    | 36767      |         | 18,400.00 |             |             |          | 17,900.00  | 500.00      |
| 15572  | ESCRITORIO TOPE                            | CONTABILIDAD                         | 07/08/2006 | 4    | 38706      |         | 8,584.00  |             |             |          | 8,084.00   | 500.00      |
| 15573  | MESA DE PC COLOR GRIS                      | CONTROL INTERNO                      | 30/06/2002 | 4    | 19454      |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |
| 15574  | ESCRITORIO TIPO L                          | ADM LOCAL HERRERA                    | 10/09/2006 | 4    | 540058     |         | 8,410.11  |             |             |          | 7,910.11   | 500.00      |
| 15580  | SILLA DE CAOBA Y LEDERTH                   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/06/2002 | 4    | 23674      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 15583  | NEVERA EJECUTIVA                           | CONTROL INTERNO                      | 30/06/2002 | 4    | 23318      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 1559   | ANAQUEL                                    | ADMINISTRACION LOCAL SAN CARLOS      | 01/01/2006 | 4    | 36769      |         | 46,000.00 |             |             |          | 45,500.00  | 500.00      |
| 15597  | SILLA PARA VISITAS                         | PROTOCOLO                            | 30/06/2002 | 4    | 35450      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 15598  | ARCHIVO DE METAL 4GV                       | CONTROL INTERNO                      | 01/05/2003 | 4    | 23192      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 15604  | ESCRITORIO                                 | DEPARTAMENTO PLANES SELECTIVOS       | 01/08/2003 | 4    | 23203      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 15609  | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | DIV- INFRAESTRUCTURA TECNOLOGICA     | 07/08/2006 | 4    | 38681      |         | 8,584.00  |             |             |          | 8,084.00   | 500.00      |
| 15612  | ARCHIVO DE 3 GAVETAS                       | CONTROL INTERNO                      | 31/08/2006 | 4    | 44657      |         | 2,450.00  |             |             |          | 1,950.00   | 500.00      |
| 15621  | ARCHIVO LATERAL 4GV                        | CONTROL INTERNO                      | 14/09/2006 | 4    | 44661      |         | 13,629.90 |             |             |          | 13,129.90  | 500.00      |
| 15622  | ESCRITORIO CON ARCHIVO COLOR HAYA          | ADMINISTRACION LOCAL SAN CARLOS      | 25/09/2006 | 4    | 44639      |         | 8,410.11  |             |             |          | 7,910.11   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15626  | VERIFICADOR DE DINERO                      | ADM LOCAL SAN PEDRO                          | 15/08/2007 | 4    | 494419     |         | 1,566.00  |             |             |          | 1,066.00   | 500.00      |
| 15630  | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 07/08/2006 | 4    | 38684      |         | 8,584.00  |             |             |          | 8,084.00   | 500.00      |
| 15632  | ARCHIVO DE METAL 4GV                       | ADM LOCAL HERRERA                            | 15/02/2006 | 4    | 37806      |         | 4,743.94  |             |             |          | 4,243.94   | 500.00      |
| 15634  | ARMARIO EN MANERA 2 PUERTAS                | CONTROL INTERNO                              | 22/06/2006 | 4    | 37804      |         | 7,324.70  |             |             |          | 6,824.70   | 500.00      |
| 15637  | CORTINA 103X82                             | ALMACEN DE DESCARGO                          | 02/03/2007 | 4    | 499785     |         | 5,800.00  |             |             |          | 5,300.00   | 500.00      |
| 15638  | ESCRITORIO MOD. COLOR HAYA                 | COLECTURIA DE SOSUA                          | 07/08/2006 | 4    | 501072     |         | 8,584.00  |             |             |          | 8,084.00   | 500.00      |
| 1565   | ABANICO KOOL                               | ADM LOCAL SAN FCOM                           | 30/06/2002 | 4    | 515098     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 15650  | MESA DE CENTRO EN CRISTAL                  | ADM LOCAL BANÍ                               | 26/12/2007 | 4    | 496698     |         | 3,944.00  |             |             |          | 3,444.00   | 500.00      |
| 15651  | ARCHIVO MODULAR DE 4 GAVETAS               | ADM LOCAL LOS MINA                           | 07/08/2006 | 4    | 38679      |         | 7,192.00  |             |             |          | 6,692.00   | 500.00      |
| 15652  | ESCRITORIO MOD. COLOR HAYA                 | DIV- INFRAESTRUCTURA TECNOLOGICA             | 30/06/2002 | 4    | 28954      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 15654  | ESCRITORIO CON ARCHIVO COLOR HAYA          | RECURSOS HUMANOS                             | 25/09/2006 | 4    | 44660      |         | 8,410.11  |             |             |          | 7,910.11   | 500.00      |
| 15658  | ARCHIVO DE METAL 4GV                       | CONTROL INTERNO                              | 31/01/2006 | 4    | 36723      |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 15672  | MESITA DE PC COLOR GRIS                    | DIV-GESTION DE SERVICIOS                     | 30/06/2002 | 4    | 23635      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15675  | ARCHIVO MODULAR DE 4 GAVETAS               | CONTROL INTERNO                              | 07/08/2006 | 4    | 38678      |         | 7,192.00  |             |             |          | 6,692.00   | 500.00      |
| 15676  | ARCHIVO DE 3 GAVETAS                       | ALMACEN DE DESCARGO                          | 31/08/2006 | 4    | 44656      |         | 2,450.00  |             |             |          | 1,950.00   | 500.00      |
| 15681  | NEVERA EJECUTIVA JENERAL ELECTRIC          | CONTROL INTERNO                              | 30/06/2002 | 4    | 22035      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 15687  | ARCHIVO LATERAL 4GV EN METAL               | CONTROL INTERNO                              | 14/09/2006 | 4    | 44662      |         | 13,629.90 |             |             |          | 13,129.90  | 500.00      |
| 15689  | SILLA EJECUTIVA                            | ADM LOC MONTECRISTI                          | 30/06/2005 | 4    | 500494     |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 1569   | CREDENZA                                   | ADM LOCAL EL SEYBO                           | 30/06/2002 | 4    | 496133     |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 15690  | ESCRITORIO MOD. COLOR HAYA                 | DEPARTAMENTO VEHIC MOTOR                     | 07/08/2006 | 4    | 543103     |         | 12,122.00 |             |             |          | 11,622.00  | 500.00      |

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| Activo | Descripcion                                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15699  | ESCRITORIO CON ARCHIVO MODULARDE 3 GAVETAS | ADMINISTRACION LOCAL SAN CARLOS | 07/08/2006 | 4    | 38705      |         | 8,584.00  |             |             |          | 8,084.00   | 500.00      |
| 15703  | GABINETE                                   | CONTABILIDAD                    | 30/06/2002 | 4    | 20070      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15707  | GABINETE AEREO CON LAMPARA                 | CONTABILIDAD                    | 01/07/2002 | 4    | 20450      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15708  | GABINETE AEREO CON LAMPARA                 | DIV- TESORERIA                  | 01/07/2002 | 4    | 20127      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15709  | SILLON GERENCIAL                           | ALMACEN DE DESCARGO             | 12/12/2007 | 4    | 45583      |         | 11,368.00 |             |             |          | 10,868.00  | 500.00      |
| 15711  | TOPE                                       | CONTABILIDAD                    | 01/07/2002 | 4    | 20096      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15712  | SILLA                                      | PRESUPUESTO                     | 01/07/2002 | 4    | 20368      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 15714  | GABINETE AEREO CON LAMPARA                 | CONTABILIDAD                    | 01/02/2005 | 4    | 31041      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15716  | CALCULADORA SHARP                          | DEPARTAMENTO VEHIC MOTOR        | 05/06/2006 | 4    | 37943      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 15718  | MESA DE COMPUTADORA                        | DEPARTAMENTO VEHIC MOTOR        | 16/08/2005 | 4    | 41250      |         | 2,784.00  |             |             |          | 2,284.00   | 500.00      |
| 15722  | TOPE                                       | CONTABILIDAD                    | 01/07/2002 | 4    | 20092      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15728  | MESA PARA COMPUTADORA                      | PLANES MASIVOS                  | 15/06/2005 | 4    | 41249      |         | 2,784.00  |             |             |          | 2,284.00   | 500.00      |
| 15735  | TOPE                                       | CONTABILIDAD                    | 30/06/2002 | 4    | 20375      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15744  | GABINETE AEREO CON LAMPARA                 | CONTABILIDAD                    | 01/07/2002 | 4    | 20442      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15748  | TOPE DE MADERA                             | CONTABILIDAD                    | 01/07/2003 | 4    | 20410      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15749  | SILLA DE VISITA                            | DEPARTAMENTO VEHIC MOTOR        | 20/02/2006 | 4    | 501894     |         | 1,291.50  |             |             |          | 791.50     | 500.00      |
| 15750  | ARCHIVO DE 4 GAVETAS                       | ADMINISTRACION LOS PROCERES     | 16/06/2006 | 4    | 41256      |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 15751  | GABINETE CON LAMPARA                       | DIV- TESORERIA                  | 01/04/2005 | 4    | 31039      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15755  | ARCHIVO CREMA DE 3 GAVETAS                 | CONTABILIDAD                    | 30/06/2002 | 4    | 20099      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15767  | GABINETE AEREO CON LAMPARA                 | CONTABILIDAD                    | 01/07/2002 | 4    | 35613      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15768  | ARCHIVO MOD. 3GV                           | CONTABILIDAD                    | 01/03/2005 | 4    | 31034      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15778  | ARCHIVO DE 3 GAVETAS                       | ADM LOCAL SAN FCO M             | 12/08/2004 | 4    | 515117     |         | 2,624.00  |             |             |          | 2,124.00   | 500.00      |
| 15780  | GABINETE AEREO CON LAMPARA                 | PRESUPUESTO                     | 01/09/2004 | 4    | 20059      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |

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| Activo | Descripcion       | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 15782  | TOPE              | CONTABILIDAD    | 01/07/2003 | 4    | 20048      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15787  | TOPE              | CONTABILIDAD    | 30/06/2002 | 4    | 20066      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15795  | SILLA SECRETARIAL | DEPARTAMENTO    | 30/06/2002 | 4    | 29504      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 15801  | ESCRITORIO        | VEHIC MOTOR     | 01/03/2005 | 4    | 35977      |         | 5,530.40  |             |             |          | 5,030.40   | 500.00      |
| 15812  | GABINETE          | GERENCIA DE     | 01/07/2003 | 4    | 515224     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15815  | ARMARIO 2         | COBRANZA        | 30/06/2002 | 4    | 20429      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 15816  | PUERTAS           | ADM LOCAL SAN   | 01/07/2003 | 4    | 20076      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15826  | GABINETE CON      | FCO M           | 01/07/2003 | 4    | 20076      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15826  | LAMPARA           | ALMACEN DE      | 01/07/2003 | 4    | 20076      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15826  | TOPE              | DESCARGO        | 01/09/2004 | 4    | 20385      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15829  | TOPE              | PRESUPUESTO     | 01/07/2002 | 4    | 20460      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15830  | TOPE              | DIV- TESORERIA  | 01/07/2002 | 4    | 20116      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15830  | CALCULADORA       | CONTABILIDAD    | 01/07/2002 | 4    | 20116      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 15830  | SHARP             | CONTABILIDAD    | 01/07/2002 | 4    | 20116      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 15833  | SILLA SEMI-       | CONTABILIDAD    | 24/08/2006 | 4    | 38785      |         | 2,337.50  |             |             |          | 1,837.50   | 500.00      |
| 15833  | EJECUTIVO         | CONTABILIDAD    | 24/08/2006 | 4    | 38785      |         | 2,337.50  |             |             |          | 1,837.50   | 500.00      |
| 15834  | GABINETE AEREO    | CONTABILIDAD    | 01/07/2002 | 4    | 20097      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15834  | CON LAMPARA       | CONTABILIDAD    | 01/07/2002 | 4    | 20097      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15835  | SILLA DE VISITA   | ADM LOCAL ZONA  | 01/04/2005 | 4    | 537044     |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 15835  | SILLA DE VISITA   | ORI             | 01/04/2005 | 4    | 537044     |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 15836  | GABINETE AEREO    | DIV- TESORERIA  | 30/06/2002 | 4    | 20061      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15836  | CON LAMPARA       | DIV- TESORERIA  | 30/06/2002 | 4    | 20061      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15843  | CALCULADORA       | DIV-            | 30/06/2002 | 4    | 33056      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 15843  | CALCULADORA       | INFRAESTRUCTURA | 30/06/2002 | 4    | 33056      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 15843  | CALCULADORA       | TECNOLOGICA     | 30/06/2002 | 4    | 33056      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 15847  | ARMARIO           | GERENCIA OGC    | 30/06/2002 | 4    | 33067      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 1585   | ARCHIVO METAL 4   | GERENCIA OGC    | 30/06/2002 | 4    | 28661      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 1585   | GV                | GERENCIA OGC    | 30/06/2002 | 4    | 28661      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15850  | ESTANTE PARA      | ALMACEN DE      | 01/07/2003 | 4    | 23230      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15850  | COMPUTADORA       | DESCARGO        | 01/07/2003 | 4    | 23230      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15861  | EXTINGUIDOR       | DIV- SEGURIDAD  | 01/11/2004 | 4    | 33045      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 15863  | ARCHIVO           | GERENCIA OGC    | 30/06/2002 | 4    | 33028      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 15871  | ARCHIVO           | GERENCIA OGC    | 30/06/2002 | 4    | 33068      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 15874  | MESA              | DEPARTAMENTO    | 30/06/2002 | 4    | 36040      |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |
| 15874  | MESA              | VEHIC MOTOR     | 30/06/2002 | 4    | 36040      |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |
| 15875  | ESCRITORIO TIPO L | ALMACEN DE      | 30/06/2002 | 4    | 33059      |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 15875  | ESCRITORIO TIPO L | DESCARGO        | 30/06/2002 | 4    | 33059      |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 15880  | ARCHIVO MODULAR   | ADM LOCAL SAN   | 01/12/2005 | 4    | 515519     |         | 2,570.56  |             |             |          | 2,070.56   | 500.00      |

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| Activo | Descripcion                       | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                   | FCO M                                       |            |      |            |         |           |             |             |          |            |             |
| 15882  | NEVERA                            | COOPERACION INTERNACIONAL                   | 01/12/2005 | 4    | 37064      |         | 6,431.00  |             |             |          | 5,931.00   | 500.00      |
| 15885  | SILLA DE VISITA                   | ALMACEN DE DESCARGO                         | 01/12/2005 | 4    | 498081     |         | 1,478.67  |             |             |          | 978.67     | 500.00      |
| 15886  | ARCHIVO MOD. 3GV                  | CONTABILIDAD                                | 01/12/2005 | 4    | 37071      |         | 4,342.59  |             |             |          | 3,842.59   | 500.00      |
| 15887  | SILLON SEMI-EJE CON BRAZO OMAR    | ALMACEN DE DESCARGO                         | 04/09/2006 | 4    | 38873      |         | 2,995.00  |             |             |          | 2,495.00   | 500.00      |
| 15889  | ARCHIVO MODULAR                   | ADM LOCAL SAN FCO M                         | 01/12/2005 | 4    | 515122     |         | 2,570.56  |             |             |          | 2,070.56   | 500.00      |
| 15893  | ESCRITORIO                        | DEPARTAMENTO VEHIC MOTOR                    | 30/06/2002 | 4    | 542537     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 15895  | ESCRITORIO TIPO L MODULAR         | ADM LOCAL SAN FCO M                         | 01/12/2005 | 4    | 515084     |         | 15,822.40 |             |             |          | 15,322.40  | 500.00      |
| 15896  | ESCRITORIO TIPO L                 | ADM LOCAL SANTIAGO                          | 25/04/2007 | 4    | 502056     |         | 9,134.14  |             |             |          | 8,634.14   | 500.00      |
| 15897  | CALCULADORA                       | GERENCIA FINANZAS                           | 04/09/2006 | 4    | 38904      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 15898  | ARCHIVO                           | ALMACEN DE DESCARGO                         | 28/05/2007 | 4    | 41967      |         | 5,730.40  |             |             |          | 5,230.40   | 500.00      |
| 15899  | ARCHIVO                           | ALMACEN DE DESCARGO                         | 28/05/2007 | 4    | 41968      |         | 5,730.40  |             |             |          | 5,230.40   | 500.00      |
| 15900  | ARCHIVO                           | DIV- CREDITO Y COMPENSACIONES               | 28/05/2007 | 4    | 41966      |         | 5,730.40  |             |             |          | 5,230.40   | 500.00      |
| 15909  | SILLA SECRETARIAL                 | ALMACEN DE DESCARGO                         | 07/12/2007 | 4    | 45637      |         | 1,624.00  |             |             |          | 1,124.00   | 500.00      |
| 15911  | ABANICO DE PEDESTAL DAIWA         | ADM LOCAL SALCEDO                           | 01/06/2003 | 4    | 498684     |         | 4,047.47  |             |             |          | 3,547.47   | 500.00      |
| 15913  | MESA DE CRISTAL                   | ALMACEN DE DESCARGO                         | 24/04/2007 | 4    | 44201      |         | 2,163.72  |             |             |          | 1,663.72   | 500.00      |
| 15923  | AIRE ACONDICIONADO SPLIT 48000BTU | DEPARTAMENTO PLANES SELECTIVOS              | 09/12/2005 | 4    | 40359      |         | 60,655.73 |             |             |          | 60,155.73  | 500.00      |
| 15925  | ARCHIVO                           | DEPARTAMENTO PLANES SELECTIVOS              | 30/06/2002 | 4    | 35719      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15928  | ARCHIVO                           | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2002 | 4    | 35714      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15929  | MESA PARA COMPUTADORA             | ADM LOCAL SANTIAGO                          | 30/06/2002 | 4    | 502169     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15930  | ARCHIVO                           | GERENCIA FISC. EXT. MEDIANOS                | 01/06/2003 | 4    | 25805      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

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|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |   | CONTRIBUYENTES                                     |            |      |            |         |           |             |             |          |            |             |
| 15934  | CORTINA DE MADERA 103X82                | CENTRO FISCALIZACION AL CONTRIBUYENTE              | 02/03/2007 | 4    | 44040      |         | 10,633.33 |             |             |          | 10,133.33  | 500.00      |
| 15936  | ARCHIVO                                 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 30/06/2002 | 4    | 30284      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 1594   | SILLA EJECUTIVA                         | GERENCIA FINANZAS                                  | 30/06/2002 | 4    | 36124      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 15941  | CALCULADORA                             | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO        | 30/06/2002 | 4    | 30239      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 15948  | CALCULADORA                             | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO        | 31/01/2006 | 4    | 36725      |         | 1,147.10  |             |             |          | 647.10     | 500.00      |
| 15950  | SILLA GIRATORIA                         | DEPARTAMENTO PLANES SELECTIVOS                     | 30/06/2002 | 4    | 30355      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 15953  | SILLON EJECUTIVO                        | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 24/04/2007 | 4    | 44204      |         | 4,146.48  |             |             |          | 3,646.48   | 500.00      |
| 15954  | MAQUINA DE ESCRIBIR ELECTRICA           | ADM LOCAL MAO                                      | 30/06/2002 | 4    | 500185     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 15956  | MESA PARA COMPUTADORA                   | ADM LOCAL HERRERA                                  | 30/06/2002 | 4    | 30359      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 15962  | CREDENZA EN CAOBA                       | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/06/2002 | 4    | 30154      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 15964  | SILLA                                   | DEPARTAMENTO PLANES SELECTIVOS                     | 30/06/2002 | 4    | 30278      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 15965  | SILLA                                   | DEPARTAMENTO PLANES SELECTIVOS                     | 30/06/2002 | 4    | 30127      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 15974  | ARCHIVO                                 | ADM LOCAL SANTIAGO                                 | 30/06/2002 | 4    | 502165     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 15980  | MAQUINA DE ESCRIBIR ELECTRICA PANASONIC | RECURSOS HUMANOS                                   | 30/06/2002 | 4    | 29850      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 15983  | ESCRITORIO CAOBA                        | COLECTURIA DE                                      | 30/06/2002 | 4    | 497644     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |

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|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | CONSTANZA  |            |      |            |         |           |             |             |          |            |             |
| 15984  | ARCHIVO 2V   | DEPARTAMENTO PLANES SELECTIVOS                     | 30/06/2002 | 4    | 27703      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 15986  | ARCHIVO 2 GV                                       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 30/06/2002 | 4    | 27777      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 15987  | ARCHIVO 2 GV                                       | ADM LOCAL BARAHONA                                 | 30/06/2002 | 4    | 496940     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 15989  | SILLA DE VISITA                                    | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/04/2007 | 4    | 44202      |         | 4,428.84  |             |             |          | 3,928.84   | 500.00      |
| 15991  | MESA   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO            | 30/06/2002 | 4    | 500815     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 15992  | MESA   | ADM LOCAL NAGUA                                    | 30/06/2002 | 4    | 515410     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 15997  | SILLA DE VISITA                                    | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 24/04/2007 | 4    | 44203      |         | 4,428.84  |             |             |          | 3,928.84   | 500.00      |
| 16     | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO   | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 16003  | AIRE ACONDICIONADO                                 | ALMACEN DE DESCARGO                                | 30/10/2007 | 4    | 45131      |         | 74,974.33 |             |             |          | 74,474.33  | 500.00      |
| 16006  | AIRE ACOND. CONFORT MASTER                         | DESARROLLO Y CARRERA                               | 20/06/2007 | 4    | 43265      |         | 36,540.00 |             |             |          | 36,040.00  | 500.00      |
| 16007  | AIRE ACONDICIONADO LENNOX 5 TONELADA               | DIV- CREDITO Y COMPENSACIONES                      | 30/10/2007 | 4    | 45128      |         | 72,374.69 |             |             |          | 71,874.69  | 500.00      |
| 16009  | ARCHIVO DE 4 GAVETAS                               | DPTO- MANTENIMIENTO                                | 29/08/2007 | 4    | 44438      |         | 7,401.96  |             |             |          | 6,901.96   | 500.00      |
| 16011  | CAJA FUERTE 13X15                                  | DIV- TESORERIA                                     | 30/06/2002 | 4    | 27303      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 16013  | ARCHIVO DE 3 GAVETAS                               | DPTO- MANTENIMIENTO                                | 29/08/2007 | 4    | 44441      |         | 3,281.41  |             |             |          | 2,781.41   | 500.00      |
| 16016  | ARCHIVO DE 4 GAVETAS                               | DPTO- MANTENIMIENTO                                | 29/08/2007 | 4    | 44439      |         | 7,401.96  |             |             |          | 6,901.96   | 500.00      |
| 16025  | AIRE ACONDICIONADO                                 | ALMACEN DE DESCARGO                                | 12/11/2007 | 4    | 45327      |         | 31,900.00 |             |             |          | 31,400.00  | 500.00      |

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|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16026  | ARCHIVO DE 3 GAVETAS                            | DPTO-MANTENIMIENTO          | 29/08/2007 | 4    | 44440      |         | 3,281.41   |             |             |          | 2,781.41   | 500.00      |
| 16029  | ESCRITORIO EN L, CON ARCHIVO MODULAR COLOR HAYA | COLECTURIA DE VILLA VASQUEZ | 18/12/2007 | 4    | 500268     |         | 10,129.23  |             |             |          | 9,629.23   | 500.00      |
| 16031  | ESCRITORIO EN L, CON ARCHIVO MODULAR COLOR HAYA | GERENCIA DE COBRANZA        | 18/12/2007 | 4    | 45700      |         | 10,129.23  |             |             |          | 9,629.23   | 500.00      |
| 16033  | SILLON EJECUTIVO GIRATIRIO WILKHANH             | DESPACHO                    | 28/12/2007 | 4    | 45519      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16035  | MUEBLE DE1 PERSONA ESTEL                        | DESPACHO                    | 28/12/2007 | 4    | 45542      |         | 123,976.75 |             |             |          | 123,476.75 | 500.00      |
| 16036  | MESA PARA TV                                    | DESPACHO                    | 22/10/2007 | 4    | 45221      |         | 6,197.50   |             |             |          | 5,697.50   | 500.00      |
| 16040  | SILLON EJECUTIVO GIRATORIO WILKHANH             | DESPACHO                    | 28/12/2007 | 4    | 45512      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16041  | CREDENZA DE 2 GABETA ESTEL                      | DESPACHO                    | 28/12/2007 | 4    | 45569      |         | 40,538.71  |             |             |          | 40,038.71  | 500.00      |
| 16042  | MESA DE CENTRO ESTEL                            | DESPACHO                    | 28/12/2007 | 4    | 45541      |         | 40,607.39  |             |             |          | 40,107.39  | 500.00      |
| 16043  | SILLON EJECUTIVO GIRATORIO WILKHANH             | DESPACHO                    | 28/12/2007 | 4    | 45524      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16048  | TELEVISOR                                       | SEGURIDAD DIRECTOR GENERAL  | 30/06/2002 | 4    | 547955     |         | 5,000.00   |             |             |          | 4,500.00   | 500.00      |
| 16050  | SILLON EJECUTIVO MODU SMALL                     | DESPACHO                    | 28/12/2007 | 4    | 45550      |         | 72,672.53  |             |             |          | 72,172.53  | 500.00      |
| 16051  | CREDENZA DE 2 PUERTA ESTEL                      | DESPACHO                    | 28/12/2007 | 4    | 45567      |         | 22,990.58  |             |             |          | 22,490.58  | 500.00      |
| 16052  | SILLON EJECUTIVO GIRATORIO WILKHANH             | DESPACHO                    | 28/12/2007 | 4    | 45526      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16053  | MUEBLE DE 1 PERSONA ESTEL                       | DESPACHO                    | 28/12/2007 | 4    | 45538      |         | 130,491.17 |             |             |          | 129,991.17 | 500.00      |
| 16054  | TELEVISOR LCD 52 PULG                           | DESPACHO                    | 03/12/2007 | 4    | 45465      |         | 170,000.00 |             |             |          | 169,500.00 | 500.00      |
| 16057  | SILLON EJECUTIVO GIRATORIO WILKHANH             | DESPACHO                    | 28/12/2007 | 4    | 45513      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |



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|--------|-------------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16061  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                   | 28/12/2007 | 4    | 45517      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16062  | ARCHIVO BUC ESTEL DE 2 GABETA       | DESPACHO                                   | 28/12/2007 | 4    | 45528      |         | 63,851.45  |             |             |          | 63,351.45  | 500.00      |
| 16066  | CUADRO FRANBOLLAN                   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 01/01/2004 | 4    | 20401      |         | 22,000.00  |             |             |          | 21,500.00  | 500.00      |
| 16067  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                   | 28/12/2007 | 4    | 45511      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16070  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                   | 28/12/2007 | 4    | 45518      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16071  | MESA DE REUNION ESTEL               | DESPACHO                                   | 28/12/2007 | 4    | 45536      |         | 155,636.33 |             |             |          | 155,136.33 | 500.00      |
| 16072  | MESA TOPE CRISTAL                   | LIBRE ACCESO A LA INFORMACION PUBLICA      | 30/06/2002 | 4    | 20189      |         | 9,000.00   |             |             |          | 8,500.00   | 500.00      |
| 16074  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                   | 28/12/2007 | 4    | 45523      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16076  | ARMARIO LIBRERO ESTEL               | DESPACHO                                   | 28/12/2007 | 4    | 45530      |         | 69,047.78  |             |             |          | 68,547.78  | 500.00      |
| 16079  | MESA DE COMPUTARORA COLOR HAYA      | DIV-GESTION DE SERVICIOS                   | 01/05/2004 | 4    | 20214      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 16081  | ESTUFA                              | DESPACHO                                   | 27/11/2007 | 4    | 45354      |         | 22,612.50  |             |             |          | 22,112.50  | 500.00      |
| 16085  | NEVERA                              | DESPACHO                                   | 29/11/2007 | 4    | 45338      |         | 39,995.00  |             |             |          | 39,495.00  | 500.00      |
| 16095  | ARCHIVO ESTEL                       | DESPACHO                                   | 28/12/2007 | 4    | 45576      |         | 18,503.99  |             |             |          | 18,003.99  | 500.00      |
| 16096  | MESA DE REUNION ESTEL               | DESPACHO                                   | 28/12/2007 | 4    | 45571      |         | 359,053.51 |             |             |          | 358,553.51 | 500.00      |
| 16098  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                   | 28/12/2007 | 4    | 45521      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16101  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                   | 28/12/2007 | 4    | 45525      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16105  | CREDENZA DE4 PUERTA ESTEL           | DESPACHO                                   | 28/12/2007 | 4    | 45529      |         | 79,947.39  |             |             |          | 79,447.39  | 500.00      |
| 16106  | SILLON EJECUTIVO                    | DESPACHO                                   | 28/12/2007 | 4    | 45522      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |

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|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16107  | GIRATORIO<br>WILKHAHN<br>SILLON EJECUTIVO             | DESPACHO                | 28/12/2007 | 4    | 45514      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16109  | GIRATORIO<br>WILKHAHN<br>MESA DE CENTRO<br>EN CRISTAL | DESPACHO                | 28/12/2007 | 4    | 45564      |         | 53,230.67  |             |             |          | 52,730.67  | 500.00      |
| 1611   | ARCHIVO DE 4 GV                                       | GERENCIA OGC            | 30/06/2002 | 4    | 28640      |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |
| 16113  | MUEBLE DE 3<br>PERSONA ESTEL                          | DESPACHO                | 28/12/2007 | 4    | 45544      |         | 239,892.86 |             |             |          | 239,392.86 | 500.00      |
| 16114  | PURIFICADOR DE<br>AIRE                                | ADM LOCAL BOCA<br>CHICA | 30/06/2002 | 4    | 20123      |         | 18,000.00  |             |             |          | 17,500.00  | 500.00      |
| 16115  | SILLON DE VISITA                                      | DESPACHO                | 12/12/2007 | 4    | 45582      |         | 3,257.28   |             |             |          | 2,757.28   | 500.00      |
| 16123  | SILLON EJECUTIVO<br>MODU SMALL                        | DESPACHO                | 28/12/2007 | 4    | 45555      |         | 72,672.53  |             |             |          | 72,172.53  | 500.00      |
| 16124  | NEVERA EJECUTIVA                                      | ADM LOCAL LOS<br>MINA   | 01/05/2005 | 4    | 537124     |         | 6,431.89   |             |             |          | 5,931.89   | 500.00      |
| 16126  | TALADRO HILTI   | ALMACEN DE<br>DESCARGO  | 30/06/2002 | 4    | 18983      |         | 9,000.00   |             |             |          | 8,500.00   | 500.00      |
| 16129  | SILLA DE VISITA EN<br>PIEL WILKHAHN                   | DESPACHO                | 28/12/2007 | 4    | 45559      |         | 62,786.84  |             |             |          | 62,286.84  | 500.00      |
| 16130  | PANEL ESTEL   | DESPACHO                | 28/12/2007 | 4    | 45535      |         | 83,039.84  |             |             |          | 82,539.84  | 500.00      |
| 16132  | ARCHIVO DE 2<br>GABETA ESTEL                          | DESPACHO                | 28/12/2007 | 4    | 45578      |         | 18,503.99  |             |             |          | 18,003.99  | 500.00      |
| 16133  | EXTRACTOR   | DESPACHO                | 27/11/2007 | 4    | 45355      |         | 16,247.50  |             |             |          | 15,747.50  | 500.00      |
| 16140  | MESA<br>CONFERENCIA 12<br>SILLAS EN CAOBA             | GERENCIA<br>FINANZAS    | 30/06/2002 | 4    | 19847      |         | 200,000.00 |             |             |          | 199,500.00 | 500.00      |
| 16145  | MUEBLE DE 2<br>PERSONA ESTEL                          | DESPACHO                | 28/12/2007 | 4    | 45545      |         | 182,631.88 |             |             |          | 182,131.88 | 500.00      |
| 16146  | MUEBLE DE1<br>PERSONA ESTEL                           | DESPACHO                | 28/12/2007 | 4    | 45543      |         | 123,976.75 |             |             |          | 123,476.75 | 500.00      |
| 16147  | MESA DE CENTRO<br>ESTEL                               | DESPACHO                | 28/12/2007 | 4    | 45540      |         | 46,285.33  |             |             |          | 45,785.33  | 500.00      |
| 16149  | MESA DE CENTRO<br>EN CRISTAL                          | DESPACHO                | 28/12/2007 | 4    | 45547      |         | 40,936.92  |             |             |          | 40,436.92  | 500.00      |
| 16150  | ESCRITORIO L<br>ESTEL                                 | DESPACHO                | 28/12/2007 | 4    | 45574      |         | 56,500.55  |             |             |          | 56,000.55  | 500.00      |
| 16153  | SILLON EJECUTIVO<br>GIRATORIO<br>WILKHAHN             | DESPACHO                | 28/12/2007 | 4    | 45527      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16154  | SILLON EJECUTIVO                                      | DESPACHO                | 28/12/2007 | 4    | 45516      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |

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| Activo | Descripcion                               | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16157  | GIRATORIO<br>WILKHAHN<br>MESA             | ADM LOCAL PTO<br>PTA        | 30/06/2002 | 4    | 501113     |         | 4,500.00   |             |             |          | 4,000.00   | 500.00      |
| 16158  | CREDENZADE 2<br>PUERTA ESTEL              | DESPACHO                    | 28/12/2007 | 4    | 45572      |         | 61,595.48  |             |             |          | 61,095.48  | 500.00      |
| 16159  | CREDENZA DE 2<br>GABETA ESTEL             | DESPACHO                    | 28/12/2007 | 4    | 45568      |         | 40,538.71  |             |             |          | 40,038.71  | 500.00      |
| 16160  | MUEBLE DE 3<br>PERSONA ESTEL              | DESPACHO                    | 28/12/2007 | 4    | 45537      |         | 184,482.86 |             |             |          | 183,982.86 | 500.00      |
| 16161  | SILLON EJECUTIVO<br>GIRATORIO<br>WILKHAHN | DESPACHO                    | 28/12/2007 | 4    | 45509      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16162  | SILLON GERENCIAL<br>VICTORIA              | ALMACEN DE<br>DESCARGO      | 13/08/2007 | 4    | 537081     |         | 5,985.25   |             |             |          | 5,485.25   | 500.00      |
| 16163  | ARCHIVO DE4<br>GABETA                     | DIV-GESTION DE<br>SERVICIOS | 12/12/2007 | 4    | 45581      |         | 6,484.40   |             |             |          | 5,984.40   | 500.00      |
| 16166  | MUEBLE DE 1<br>PERSONA ESTEL              | DESPACHO                    | 28/12/2007 | 4    | 45539      |         | 130,491.17 |             |             |          | 129,991.17 | 500.00      |
| 16167  | CREDENZA DE3<br>PUERTA                    | DESPACHO                    | 28/12/2007 | 4    | 45533      |         | 94,116.89  |             |             |          | 93,616.89  | 500.00      |
| 16169  | CREDENZA DE 2<br>GABETA ESTEL             | DESPACHO                    | 28/12/2007 | 4    | 45570      |         | 40,538.71  |             |             |          | 40,038.71  | 500.00      |
| 16171  | ESCRITORIO<br>ELEPTICO                    | DESPACHO                    | 28/12/2007 | 4    | 45532      |         | 293,402.36 |             |             |          | 292,902.36 | 500.00      |
| 16173  | ESCRITORIO L<br>ESTEL                     | DESPACHO                    | 28/12/2007 | 4    | 45573      |         | 56,500.55  |             |             |          | 56,000.55  | 500.00      |
| 16174  | SILLA DE VISITA EN<br>PIEL WILKHAHN       | DESPACHO                    | 28/12/2007 | 4    | 45561      |         | 62,786.84  |             |             |          | 62,286.84  | 500.00      |
| 16176  | SILLON EJEC. CON<br>BRAZOS                | LA FERIA                    | 01/05/2005 | 4    | 31028      |         | 1,900.00   |             |             |          | 1,400.00   | 500.00      |
| 16177  | RADIO GOLDRTAR                            | DESPACHO                    | 01/08/2003 | 4    | 20125      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 16178  | SILLON EJECUTIVO<br>GIRATORIO<br>WILKHAHN | DESPACHO                    | 28/12/2007 | 4    | 45510      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16180  | ARCHIVO DE 2<br>GABETA ESTEL              | DESPACHO                    | 28/12/2007 | 4    | 45577      |         | 18,503.99  |             |             |          | 18,003.99  | 500.00      |
| 16182  | MESA DE CENTRO<br>EN CRISTAL              | DESPACHO                    | 28/12/2007 | 4    | 45548      |         | 40,936.92  |             |             |          | 40,436.92  | 500.00      |
| 16185  | ARMARIO                                   | LA FERIA                    | 06/09/2005 | 4    | 36241      |         | 8,736.77   |             |             |          | 8,236.77   | 500.00      |
| 16186  | CREDENZA DE 4<br>PUERTA EN CAOBA          | DEPARTAMENTO<br>VEHIC MOTOR | 30/06/2002 | 4    | 542476     |         | 18,450.00  |             |             |          | 17,950.00  | 500.00      |

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| Activo | Descripcion                         | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16187  | ARCHIVO DE METAL 4GV                | ADM LOCAL NAGUA                             | 25/07/2005 | 4    | 515403     |         | 4,756.00   |             |             |          | 4,256.00   | 500.00      |
| 16189  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                    | 28/12/2007 | 4    | 45508      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16193  | ARMARIO LIBRERO ESTEL               | DESPACHO                                    | 28/12/2007 | 4    | 45531      |         | 69,047.78  |             |             |          | 68,547.78  | 500.00      |
| 16196  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                    | 28/12/2007 | 4    | 45520      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16199  | CREDENZA DE 2 PUERTA ESTEL          | DESPACHO                                    | 28/12/2007 | 4    | 45566      |         | 22,990.58  |             |             |          | 22,490.58  | 500.00      |
| 16200  | SILLON EJECUTIVO MODU SMALL         | DESPACHO                                    | 28/12/2007 | 4    | 45552      |         | 72,672.53  |             |             |          | 72,172.53  | 500.00      |
| 16203  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                    | 28/12/2007 | 4    | 45534      |         | 134,572.19 |             |             |          | 134,072.19 | 500.00      |
| 16204  | CREDENZA 2 PUERTA ESTEL             | DESPACHO                                    | 28/12/2007 | 4    | 45565      |         | 22,990.58  |             |             |          | 22,490.58  | 500.00      |
| 16205  | MESITA PEQUEÑA                      | ALMACEN DE DESCARGO                         | 30/06/2002 | 4    | 19884      |         | 3,000.00   |             |             |          | 2,500.00   | 500.00      |
| 16208  | MESA DE CENTRO EN CRISTAL           | DESPACHO                                    | 28/12/2007 | 4    | 45546      |         | 65,524.41  |             |             |          | 65,024.41  | 500.00      |
| 16210  | SILLON EJECUTIVO GIRATORIO WILKHAHN | DESPACHO                                    | 28/12/2007 | 4    | 45515      |         | 108,980.57 |             |             |          | 108,480.57 | 500.00      |
| 16211  | PANTALLA ELECTRICA DE 120"          | DESPACHO                                    | 28/11/2007 | 4    | 45357      |         | 31,065.96  |             |             |          | 30,565.96  | 500.00      |
| 16212  | PORTA TRAJE DE CAOBA                | DEPARTAMENTO DE REPRESENTACION EXTERNA      | 30/06/2002 | 4    | 20475      |         | 3,600.00   |             |             |          | 3,100.00   | 500.00      |
| 16213  | ARCHIVO DE 4 GABETA                 | DIV-GESTION DE SERVICIOS                    | 28/12/2007 | 4    | 45579      |         | 6,484.40   |             |             |          | 5,984.40   | 500.00      |
| 16216  | ESCRITORIO L ESTEL                  | DESPACHO                                    | 28/12/2007 | 4    | 45575      |         | 56,500.55  |             |             |          | 56,000.55  | 500.00      |
| 16224  | ARMARIO METAL 2 PUERTAS             | DIV- SEGURIDAD                              | 19/08/2005 | 4    | 36169      |         | 8,499.00   |             |             |          | 7,999.00   | 500.00      |
| 16232  | MESA MESA CON TOPE DE CRISTAL       | PROTOCOLO                                   | 30/06/2002 | 4    | 19073      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 16240  | SILLA SEMI-EJECUTIVA                | CONTABILIDAD                                | 29/08/2007 | 4    | 44521      |         | 5,022.55   |             |             |          | 4,522.55   | 500.00      |
| 16244  | MESA                                | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 30/06/2002 | 4    | 23227      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |

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| Activo | Descripcion             | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16245  | SILLA SEMI-EJECUTIVA    | ADM LOCAL BARAHONA                           | 29/08/2007 | 4    | 497010     |         | 5,022.55  |             |             |          | 4,522.55   | 500.00      |
| 16246  | SILLO EJECUTIVO         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/06/2007 | 4    | 43767      |         | 13,177.60 |             |             |          | 12,677.60  | 500.00      |
| 16247  | ARCHIVO                 | GERENCIA FINANZAS                            | 19/08/2005 | 4    | 36250      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 16251  | SILLA SEMI-EJECUTIVA    | DIV- TESORERIA                               | 29/08/2007 | 4    | 44519      |         | 5,022.55  |             |             |          | 4,522.55   | 500.00      |
| 16253  | CALCULADORA             | DIV- ADM INVENTARIOS                         | 30/06/2005 | 4    | 31883      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 16255  | SILLA SEMI-EJECUTIVA    | CONTABILIDAD                                 | 29/08/2007 | 4    | 44520      |         | 5,022.55  |             |             |          | 4,522.55   | 500.00      |
| 16256  | SILLA SEMI-EJECUTIVA    | ALMACEN DE DESCARGO                          | 29/08/2007 | 4    | 44522      |         | 5,022.55  |             |             |          | 4,522.55   | 500.00      |
| 16258  | NEVERA EJECUTIVA        | COLECTURIA DE MONTE PLATA                    | 19/06/2005 | 4    | 537652     |         | 5,791.24  |             |             |          | 5,291.24   | 500.00      |
| 16263  | VERIFICADOR DE DINERO   | ADM LOC MONTECRISTI                          | 01/06/2005 | 4    | 500419     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 16267  | ARCHIVO 4 GAVETAS       | ADM LOCAL BANÍ                               | 30/06/2002 | 4    | 496493     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 16272  | ARCHIVO                 | ADM LOCAL SANTIAGO                           | 19/08/2005 | 4    | 502212     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 1628   | ESCRITORIO              | ADMINISTRACION LOCAL SAN CARLOS              | 30/06/2002 | 4    | 28734      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 16291  | MESA PARA COMPUTADORA   | ALMACEN DE DESCARGO                          | 15/02/2006 | 4    | 498123     |         | 3,400.54  |             |             |          | 2,900.54   | 500.00      |
| 16295  | ESCRITORIO MODULAR      | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2005 | 4    | 542676     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 16296  | ANAQUEL DE 5 DIVISIONES | DIV- TESORERIA                               | 29/03/2007 | 4    | 41037      |         | 4,292.00  |             |             |          | 3,792.00   | 500.00      |
| 16301  | ARCHIVO                 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/01/2006 | 4    | 36708      |         | 3,800.28  |             |             |          | 3,300.28   | 500.00      |
| 16306  | ANAQUEL DE 5 DIVISIONES | DIV- TESORERIA                               | 29/03/2007 | 4    | 41035      |         | 4,292.00  |             |             |          | 3,792.00   | 500.00      |
| 16324  | ARCHIVO DE 4 GAVETA     | ADM LOCAL BARAHONA                           | 29/03/2007 | 4    | 496944     |         | 3,306.00  |             |             |          | 2,806.00   | 500.00      |
| 16329  | ARCHIVO 4 GV            | ADM LOCAL EL SEYBO                           | 01/05/2005 | 4    | 495901     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 16330  | ARCHIVO DE 4 GV         | ADM LOCAL EL SEYBO                           | 01/05/2005 | 4    | 495903     |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |

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| Activo | Descripcion                            | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16332  | VERIFICADOR DE DINERO                  | ADM LOCAL BOCA CHICA               | 30/07/2007 | 4    | 43822      |         | 1,750.00  |             |             |          | 1,250.00   | 500.00      |
| 16339  | CAJA FUERTE                            | ADM LOCAL BONAO                    | 27/04/2007 | 4    | 497385     |         | 26,854.00 |             |             |          | 26,354.00  | 500.00      |
| 16342  | ARCHIVO MOD.                           | ADM LOCAL SALCEDO                  | 01/07/2003 | 4    | 498696     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 16344  | CREDENZA                               | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/06/2002 | 4    | 27299      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 16346  | BEBEDERO DE AGUA AMERICAN              | ALMACEN DE DESCARGO                | 30/05/2007 | 4    | 42035      |         | 5,475.19  |             |             |          | 4,975.19   | 500.00      |
| 16351  | ARCHIVO GRIS MOD. 3 GV                 | ALMACEN DE DESCARGO                | 21/09/2005 | 4    | 498051     |         | 3,725.00  |             |             |          | 3,225.00   | 500.00      |
| 16354  | ARCHIVO MOD.                           | ADM LOCAL SALCEDO                  | 01/05/2005 | 4    | 498574     |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 16355  | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | DEPARTAMENTO VEHIC MOTOR           | 03/05/2007 | 4    | 542650     |         | 9,744.00  |             |             |          | 9,244.00   | 500.00      |
| 16357  | ARCHIVO DE 4 GAVETAS                   | DEPARTAMENTO VEHIC MOTOR           | 01/05/2005 | 4    | 31148      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 1636   | CALCULADORA                            | ADMINISTRACION LOCAL SAN CARLOS    | 30/06/2002 | 4    | 28693      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 16362  | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL BARAHONA                 | 29/03/2007 | 4    | 496946     |         | 3,248.00  |             |             |          | 2,748.00   | 500.00      |
| 16363  | ESCRITORIO CON PORTA TECLADO ARCHIVO   | ADM LOCAL SAN FCO M                | 03/05/2007 | 4    | 515339     |         | 9,744.00  |             |             |          | 9,244.00   | 500.00      |
| 16366  | NEVERA EJECUTIVA                       | ADMINISTRACION LOCAL SAN CARLOS    | 01/07/2003 | 4    | 19110      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 16376  | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | DIV- INFRAESTRUCTURA TECNOLOGICA   | 03/05/2007 | 4    | 41904      |         | 9,744.00  |             |             |          | 9,244.00   | 500.00      |
| 16390  | BEBEDERO                               | DIV- TRANSPORTACION                | 28/08/2007 | 4    | 44974      |         | 5,904.40  |             |             |          | 5,404.40   | 500.00      |
| 16398  | CAJA FUERTE                            | ADM LOCAL BONAO                    | 27/04/2007 | 4    | 497353     |         | 26,854.00 |             |             |          | 26,354.00  | 500.00      |
| 16405  | SILLA EJECUTIVA CON BRAZO              | ADM LOCAL SAN FCO M                | 01/01/2006 | 4    | 515065     |         | 3,490.00  |             |             |          | 2,990.00   | 500.00      |
| 1641   | SILLA                                  | DEPARTAMENTO DE PROCESOS Y CALIDAD | 30/06/2002 | 4    | 28740      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 16412  | ARMARIO                                | ADMINISTRACION LOCAL SAN CARLOS    | 30/06/2006 | 4    | 38148      |         | 8,310.95  |             |             |          | 7,810.95   | 500.00      |
| 16414  | AIRE ACONDICIONADO                     | ADM LOCAL PTO PTA                  | 06/07/2007 | 4    | 501479     |         | 37,004.00 |             |             |          | 36,504.00  | 500.00      |

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| Activo | Descripcion                                     | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LEHNOX  |                                      |            |      |            |         |           |             |             |          |            |             |
| 16422  | ARCHIVO MODULARES 3 GV OMAR                     | DIV- COMPRAS                         | 03/10/2007 | 4    | 45167      |         | 3,573.96  |             |             |          | 3,073.96   | 500.00      |
| 16428  | ARCHIVO MOD. COLOR CREMA                        | ADM LOCAL NAGUA                      | 01/06/2003 | 4    | 515657     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 16429  | BEBEDERO DE AGUA FRIA Y CALIENTE BE-55 AMERICAN | ADM LOCAL HERRERA                    | 07/09/2007 | 4    | 45007      |         | 5,858.00  |             |             |          | 5,358.00   | 500.00      |
| 16430  | AIRE ACONDICIONADO                              | CENTRO FISCALIZACION MAXIMO GOMEZ    | 30/06/2002 | 4    | 19980      |         | 39,000.00 | 27,059.98   |             |          | 65,559.98  | 500.00      |
| 16433  | ARMARIO DE 2 PUERTA COLOR MARRON OMAR           | GERENCIA ADMINISTRATIVA Y FINANCIERA | 03/10/2007 | 4    | 45155      |         | 4,864.21  |             |             |          | 4,364.21   | 500.00      |
| 16434  | NEVERA EJECUTIVA                                | ADM LOCAL BOCA CHICA                 | 07/09/2007 | 4    | 45006      |         | 7,540.00  |             |             |          | 7,040.00   | 500.00      |
| 16437  | ARCHIVO MODULARES DE 3G GRIS OMAR               | DIV- COMPRAS                         | 03/10/2007 | 4    | 45169      |         | 3,573.96  |             |             |          | 3,073.96   | 500.00      |
| 16444  | ARCHIVO DE 2 GAVETAS                            | ADM LOCAL BONAO                      | 01/03/2006 | 4    | 497438     |         | 2,624.00  |             |             |          | 2,124.00   | 500.00      |
| 16445  | MESA  | DEPARTAMENTO VEHIC MOTOR             | 03/10/2007 | 4    | 45163      |         | 4,383.75  |             |             |          | 3,883.75   | 500.00      |
| 16446  | ESCRITORIO TOPE COLOR HAYA ETRUTURA PLATEADA    | DIV- COMPRAS                         | 03/10/2007 | 4    | 45166      |         | 4,433.52  |             |             |          | 3,933.52   | 500.00      |
| 16447  | ARCHIVO DE METAL 4 GV                           | GERENCIA OGC                         | 30/06/2002 | 4    | 19949      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 16448  | ARMARIO DE 2 PUERTA MARRON 36X17                | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/06/2002 | 4    | 19952      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 16450  | ARCHIVO MODULAR 3 GV                            | ADM LOCAL EL SEYBO                   | 01/06/2003 | 4    | 496001     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 16451  | ARCHIVO DE 4 GAVETAS                            | ADM LOCAL SANTIAGO                   | 14/08/2007 | 4    | 499887     |         | 15,470.48 |             |             |          | 14,970.48  | 500.00      |
| 16454  | ARCHIVO MODULARES DE 3G GRIS OMAR               | DIV- COMPRAS                         | 03/10/2007 | 4    | 45171      |         | 3,573.96  |             |             |          | 3,073.96   | 500.00      |
| 16456  | ESCRITORIO EJECUTIVO L                          | GERENCIA ADMINISTRATIVA Y            | 30/06/2002 | 4    | 547249     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |

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| Activo | Descripcion                          | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | MARRON                               | FINANCIERA                      |            |      |            |         |          |             |             |          |            |             |
| 16466  | SILLON EJECUTIVO                     | ADM LOCAL EL SEYBO              | 26/06/2007 | 4    | 496116     |         | 4,704.96 |             |             |          | 4,204.96   | 500.00      |
| 16471  | ARCHIVO DE METAL                     | COLECTURIA DE PEDERNALES        | 28/02/2006 | 4    | 496797     |         | 2,570.56 |             |             |          | 2,070.56   | 500.00      |
| 16473  | ARCHIVO MOD. DE 3 GV OMAR CREMA      | DIV- COMPRAS                    | 30/06/2002 | 4    | 20300      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 16478  | MESA                                 | DEPARTAMENTO VEHIC MOTOR        | 03/10/2007 | 4    | 45162      |         | 4,383.75 |             |             |          | 3,883.75   | 500.00      |
| 16479  | ARCHIVO MODULARES DE 3G              | DIV- VALORACION DE BIENES       | 03/10/2007 | 4    | 45172      |         | 3,573.96 |             |             |          | 3,073.96   | 500.00      |
| 16483  | ARCHIVO MODULARES DE 3 GAVETAS OMAR  | DIV- COMPRAS                    | 19/10/2006 | 4    | 39307      |         | 3,184.89 |             |             |          | 2,684.89   | 500.00      |
| 16484  | ARCHIVO MOD. DE 3 GV NEGRO           | DIV- COMPRAS                    | 01/11/2005 | 4    | 37023      |         | 2,997.99 |             |             |          | 2,497.99   | 500.00      |
| 1649   | CALCULADORA                          | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 28653      |         | 2,147.00 |             |             |          | 1,647.00   | 500.00      |
| 16496  | ARCHIVO                              | DIV- COMPRAS                    | 30/06/2002 | 4    | 20308      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 16498  | ARCHIVO                              | DIV- COMPRAS                    | 01/06/2003 | 4    | 20241      |         | 3,690.00 |             |             |          | 3,190.00   | 500.00      |
| 16502  | SILLON EJECUTIVO EN PIEL             | DPTO- MANTENIMIENTO             | 30/06/2002 | 4    | 19981      |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |
| 16505  | PORTA TRAJE                          | ADM LOCAL MAO                   | 30/06/2002 | 4    | 500114     |         | 3,600.00 |             |             |          | 3,100.00   | 500.00      |
| 16507  | ARCHIVO DE METAL 4 GV                | GERENCIA OGC                    | 01/06/2003 | 4    | 20023      |         | 2,515.36 |             |             |          | 2,015.36   | 500.00      |
| 1651   | CORTINAS VENECIANA EN MADERA 210/147 | CONTROL INTERNO                 | 09/09/2005 | 4    | 40222      |         | 7,888.00 |             |             |          | 7,388.00   | 500.00      |
| 16511  | SILLA                                | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 19927      |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |
| 16513  | ARCHIVO MOD.3GV NEGRO                | DIV- COMPRAS                    | 30/06/2002 | 4    | 20250      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 16517  | ARCHIVO                              | DIV- VALORACION DE BIENES       | 01/07/2003 | 4    | 19679      |         | 2,515.36 |             |             |          | 2,015.36   | 500.00      |
| 16518  | MESA                                 | DIV- VALORACION DE BIENES       | 30/06/2002 | 4    | 19361      |         | 4,000.00 |             |             |          | 3,500.00   | 500.00      |
| 16520  | GABINETE 120P                        | DIV- VALORACION DE BIENES       | 25/10/2006 | 4    | 43350      |         | 8,464.50 |             |             |          | 7,964.50   | 500.00      |
| 16522  | ARCHIVO                              | RECURSOS HUMANOS                | 01/05/2003 | 4    | 19664      |         | 2,515.36 |             |             |          | 2,015.36   | 500.00      |
| 16523  | ARCHIVO                              | DIV- VALORACION DE BIENES       | 17/04/2007 | 4    | 41404      |         | 4,814.00 |             |             |          | 4,314.00   | 500.00      |



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|--------|-------------------------------|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 16524  | SILLA CON BRAZO EJECUTIVA     | DIV- VALORACION DE BIENES       | 30/06/2002 | 4    | 19335      |         | 3,490.90 |             |             |          | 2,990.90   | 500.00      |
| 16525  | PANEL 70X150                  | DIV- VALORACION DE BIENES       | 25/10/2006 | 4    | 43333      |         | 5,598.88 |             |             |          | 5,098.88   | 500.00      |
| 16527  | CORTINAS 82X103               | DIV- VALORACION DE BIENES       | 28/03/2007 | 4    | 43382      |         | 6,856.57 |             |             |          | 6,356.57   | 500.00      |
| 16534  | PANEL 70X120                  | DIV- VALORACION DE BIENES       | 25/10/2006 | 4    | 43370      |         | 5,598.88 |             |             |          | 5,098.88   | 500.00      |
| 16537  | CORTINA                       | PLANES MASIVOS                  | 30/06/2002 | 4    | 19741      |         | 4,191.75 |             |             |          | 3,691.75   | 500.00      |
| 16539  | GABINETE 120P                 | DIV- VALORACION DE BIENES       | 25/10/2006 | 4    | 43364      |         | 8,464.50 |             |             |          | 7,964.50   | 500.00      |
| 16541  | MESA PARA COMPUTADORA         | DIV- VALORACION DE BIENES       | 30/06/2002 | 4    | 19662      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 16542  | GABINETE 120P                 | DIV- VALORACION DE BIENES       | 25/10/2006 | 4    | 43337      |         | 8,464.50 |             |             |          | 7,964.50   | 500.00      |
| 16543  | GABINETE120P                  | DIV- VALORACION DE BIENES       | 25/10/2006 | 4    | 43359      |         | 8,464.50 |             |             |          | 7,964.50   | 500.00      |
| 16544  | CORTINAS 22X66                | DIV- VALORACION DE BIENES       | 08/05/2007 | 4    | 43385      |         | 1,537.25 |             |             |          | 1,037.25   | 500.00      |
| 16549  | CORTINAS 82X105               | DIV- VALORACION DE BIENES       | 28/03/2007 | 4    | 43384      |         | 6,856.57 |             |             |          | 6,356.57   | 500.00      |
| 16550  | TOPE 120X60 CON PORTA TECLADO | DIV- VALORACION DE BIENES       | 25/10/2006 | 4    | 43362      |         | 2,226.50 |             |             |          | 1,726.50   | 500.00      |
| 16552  | NEVERA EJECUTIVA GE           | DIV- VALORACION DE BIENES       | 30/06/2002 | 4    | 19636      |         | 6,431.89 |             |             |          | 5,931.89   | 500.00      |
| 16553  | ARCHIVO                       | DIV- VALORACION DE BIENES       | 01/05/2003 | 4    | 19768      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 16555  | ARCHIVO DE 4 GV EN METAL      | DIV- VALORACION DE BIENES       | 24/04/2007 | 4    | 41409      |         | 4,814.00 |             |             |          | 4,314.00   | 500.00      |
| 16556  | SILLA SECRETARIAL             | DIV- VALORACION DE BIENES       | 24/04/2007 | 4    | 43398      |         | 4,146.48 |             |             |          | 3,646.48   | 500.00      |
| 16557  | MESA                          | DIV- VALORACION DE BIENES       | 24/04/2007 | 4    | 43397      |         | 2,163.73 |             |             |          | 1,663.73   | 500.00      |
| 16558  | ARCHIVO MODULAR NEGRO DE 3 GV | DIV- VALORACION DE BIENES       | 01/05/2003 | 4    | 19496      |         | 6,148.00 |             |             |          | 5,648.00   | 500.00      |
| 16559  | ARCHIVO DE 4 GAVETAS          | DIV- VALORACION DE BIENES       | 24/04/2007 | 4    | 43393      |         | 4,814.00 |             |             |          | 4,314.00   | 500.00      |
| 16560  | PANEL 70X150                  | DIV- VALORACION DE BIENES       | 25/10/2006 | 4    | 43378      |         | 5,598.88 |             |             |          | 5,098.88   | 500.00      |
| 16561  | MESA                          | GERENCIA PLANIFICACÓN AUDITORIA | 30/06/2002 | 4    | 19647      |         | 4,000.00 |             |             |          | 3,500.00   | 500.00      |
| 16562  | PANEL 70X150                  | DIV- VALORACION                 | 25/10/2006 | 4    | 43347      |         | 5,598.88 |             |             |          | 5,098.88   | 500.00      |

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|--------|-------------------------------------|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                     | DE BIENES                 |            |      |            |         |           |             |             |          |            |             |
| 16571  | GABINETE 120P                       | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43329      |         | 8,464.50  |             |             |          | 7,964.50   | 500.00      |
| 16572  | ARCHIVO                             | DIV- VALORACION DE BIENES | 01/05/2003 | 4    | 19801      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 16573  | ARCHIVO                             | DIV- VALORACION DE BIENES | 01/05/2003 | 4    | 19505      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 16577  | ESCRITORIO CON ARCHIVO DE 3 GAVETAS | DIV- VALORACION DE BIENES | 21/08/2006 | 4    | 38767      |         | 12,064.00 |             |             |          | 11,564.00  | 500.00      |
| 16579  | PANEL 120X150                       | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43371      |         | 8,063.63  |             |             |          | 7,563.63   | 500.00      |
| 16580  | TOPE 120X60                         | DIV- VALORACION DE BIENES | 30/06/2007 | 4    | 43358      |         | 2,226.50  |             |             |          | 1,726.50   | 500.00      |
| 16581  | AIRE ACONDICIONADO SPLIT 36000BTU   | DIV- VALORACION DE BIENES | 09/12/2005 | 4    | 40362      |         | 47,655.77 | 34,880.00   |             | 722.04   | 76,759.41  | 5,776.36    |
| 16584  | ARCHIVO DE 4GV DE METAL             | DIV- VALORACION DE BIENES | 24/04/2007 | 4    | 41407      |         | 4,814.00  |             |             |          | 4,314.00   | 500.00      |
| 16585  | ARCHIVO                             | DIV- VALORACION DE BIENES | 01/05/2003 | 4    | 19820      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 16586  | TOPE CON PORTA TECLADO              | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43335      |         | 2,226.50  |             |             |          | 1,726.50   | 500.00      |
| 16589  | PANEL 120X150                       | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43381      |         | 8,063.63  |             |             |          | 7,563.63   | 500.00      |
| 16590  | PANEL 70X150                        | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43336      |         | 5,598.88  |             |             |          | 5,098.88   | 500.00      |
| 16594  | CALCULADORA SHARP                   | DIV- VALORACION DE BIENES | 30/06/2002 | 4    | 19346      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 16595  | TOPE 120X60 CON PORTA TECLADO       | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43369      |         | 2,226.50  |             |             |          | 1,726.50   | 500.00      |
| 16596  | GABINETE 120P                       | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43368      |         | 8,464.50  |             |             |          | 7,964.50   | 500.00      |
| 16597  | TOPE 120X60 CON PORTA TECLADO       | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43345      |         | 2,226.50  |             |             |          | 1,726.50   | 500.00      |
| 16599  | PANEL 70X150                        | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43319      |         | 5,598.88  |             |             |          | 5,098.88   | 500.00      |
| 16601  | ARCHIVO DE 3 GAVETAS                | DIV- VALORACION DE BIENES | 24/04/2007 | 4    | 41517      |         | 3,100.00  |             |             |          | 2,600.00   | 500.00      |
| 16602  | TOPE 120X60CON PORTA TECLADO        | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43380      |         | 2,226.50  |             |             |          | 1,726.50   | 500.00      |
| 16605  | PANEL 70X120                        | DIV- VALORACION DE BIENES | 25/10/2006 | 4    | 43360      |         | 5,598.88  |             |             |          | 5,098.88   | 500.00      |

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|--------|------------------------------------|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16608  | PANEL 120X150                      | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43366      |         | 8,063.63  |             |             |          | 7,563.63   | 500.00      |
| 1661   | ARCHIVO METAL 4 GV                 | GERENCIA OGC                  | 30/06/2002 | 4    | 28731      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 16615  | GABINETE 120P                      | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43374      |         | 8,464.50  |             |             |          | 7,964.50   | 500.00      |
| 16619  | TOPE 120X60 CONPORTA TECLADO       | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43377      |         | 2,226.50  |             |             |          | 1,726.50   | 500.00      |
| 16621  | TOPE 120X60 CON PORTA TECLADO      | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43355      |         | 2,226.50  |             |             |          | 1,726.50   | 500.00      |
| 16624  | CORTINA ROLLES                     | DIV- CREDITO Y COMPENSACIONES | 19/03/2007 | 4    | 45672      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 16626  | AIRE ACONDICIONANDO SPLIT 36000BTU | DIV- VALORACION DE BIENES     | 09/12/2005 | 4    | 40365      |         | 47,655.77 |             |             |          | 47,155.77  | 500.00      |
| 16628  | GABINETE 120P                      | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43379      |         | 8,464.50  |             |             |          | 7,964.50   | 500.00      |
| 16630  | TOPE 120X60 CON PORTA TECLADO      | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43339      |         | 2,226.50  |             |             |          | 1,726.50   | 500.00      |
| 16632  | PANEL 70X150                       | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43340      |         | 5,598.88  |             |             |          | 5,098.88   | 500.00      |
| 16635  | ARCHIVO DE 4 GAVETAS               | DIV- VALORACION DE BIENES     | 24/04/2007 | 4    | 43401      |         | 4,814.00  |             |             |          | 4,314.00   | 500.00      |
| 16636  | TOPE CON PORTA TECLADO             | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43330      |         | 2,226.50  |             |             |          | 1,726.50   | 500.00      |
| 16638  | CORTINA ROLLES                     | RELACIONES PÚBLICAS           | 19/03/2007 | 4    | 45673      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 16639  | ARCHIVO DE 4 GV EN METAL           | DIV- VALORACION DE BIENES     | 24/04/2007 | 4    | 41412      |         | 4,814.00  |             |             |          | 4,314.00   | 500.00      |
| 16643  | ARCHIVO DE 4 GAVETAS               | DIV- VALORACION DE BIENES     | 24/04/2007 | 4    | 43404      |         | 4,814.00  |             |             |          | 4,314.00   | 500.00      |
| 16644  | PANEL 120X150                      | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43356      |         | 8,063.63  |             |             |          | 7,563.63   | 500.00      |
| 16645  | GABINETE 120P                      | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43332      |         | 8,464.50  |             |             |          | 7,964.50   | 500.00      |
| 16647  | ARCHIVO DE 3 GAVETAS               | DIV- VALORACION DE BIENES     | 24/04/2007 | 4    | 41516      |         | 3,100.00  |             |             |          | 2,600.00   | 500.00      |
| 16650  | PANEL 70X120                       | DIV- VALORACION DE BIENES     | 25/10/2006 | 4    | 43357      |         | 5,598.88  |             |             |          | 5,098.88   | 500.00      |
| 16651  | ARCHIVO                            | DIV- VALORACION DE BIENES     | 01/05/2003 | 4    | 19805      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 16655  | CORTINAS 22X66                     | DIV- VALORACION DE BIENES     | 08/05/2007 | 4    | 43387      |         | 1,537.57  |             |             |          | 1,037.57   | 500.00      |

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|--------|------------------------------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 16656  | PANEL 70X120                       | DIV- VALORACION DE BIENES                   | 25/10/2006 | 4    | 43367      |         | 5,598.88 |             |             |          | 5,098.88   | 500.00      |
| 16657  | PANEL 120X150                      | DIV- VALORACION DE BIENES                   | 25/10/2006 | 4    | 43361      |         | 8,063.63 |             |             |          | 7,563.63   | 500.00      |
| 16659  | ARCHIVO DE 2 GAVETAS               | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/05/2003 | 4    | 19484      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 16660  | ARCHIVO                            | DIV- VALORACION DE BIENES                   | 27/04/2007 | 4    | 41406      |         | 4,814.00 |             |             |          | 4,314.00   | 500.00      |
| 16661  | CORTINA ROLLES                     | RELACIONES PÚBLICAS                         | 19/03/2007 | 4    | 45671      |         | 6,856.57 |             |             |          | 6,356.57   | 500.00      |
| 16662  | ARCHIVO                            | DIV- VALORACION DE BIENES                   | 01/05/2003 | 4    | 19410      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 16663  | GABINETE 120P                      | DIV- VALORACION DE BIENES                   | 25/10/2006 | 4    | 43342      |         | 8,464.50 |             |             |          | 7,964.50   | 500.00      |
| 16666  | ARCHIVO                            | DIV- VALORACION DE BIENES                   | 01/05/2003 | 4    | 19401      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 16671  | ESCRITORIO EN L MOD. COLOR HAYA    | DIV-GESTION DE SERVICIOS                    | 11/10/2007 | 4    | 45199      |         | 6,377.21 |             |             |          | 5,877.21   | 500.00      |
| 16672  | CREDENZA DE 2 PUERTAS              | DIV-GESTION DE SERVICIOS                    | 22/08/2007 | 4    | 44994      |         | 5,338.32 |             |             |          | 4,838.32   | 500.00      |
| 16673  | VERIFICADOR DE DINERO              | ADM LOCAL PTO PTA                           | 04/09/2006 | 4    | 501182     |         | 1,600.00 |             |             |          | 1,100.00   | 500.00      |
| 16681  | SILLA SEMI-EJECUTOM                | ADM LOCAL SAN FCO M                         | 23/08/2007 | 4    | 515553     |         | 2,900.00 |             |             |          | 2,400.00   | 500.00      |
| 16685  | MESA DE CRISTAL                    | DIV-GESTION DE SERVICIOS                    | 22/08/2007 | 4    | 44991      |         | 2,985.84 |             |             |          | 2,485.84   | 500.00      |
| 16686  | SILLA VISITA CON BRAZO COLOR NEGRO | DIV- SEGURIDAD                              | 30/06/2002 | 4    | 19839      |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |
| 16692  | SILLO EJECUTIVO EN PIEL            | DIV-GESTION DE SERVICIOS                    | 23/08/2007 | 4    | 44444      |         | 4,700.00 |             |             |          | 4,200.00   | 500.00      |
| 16693  | ARCHIVO                            | EDUCACION TRIBUTARIA                        | 30/06/2002 | 4    | 19834      |         | 4,224.14 |             |             |          | 3,724.14   | 500.00      |
| 16696  | SILLA SECRETARIAL                  | COLECTURIA DE VILLA VASQUEZ                 | 22/08/2007 | 4    | 500296     |         | 1,988.75 |             |             |          | 1,488.75   | 500.00      |
| 16706  | MESA PARA COMPUTADORA              | ALMACEN DE DESCARGO                         | 30/06/2002 | 4    | 19828      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 16707  | SILLA CON BRAZO                    | ADMINISTRACION LOS PROCERES                 | 23/08/2007 | 4    | 44493      |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 16708  | VERIFICADOR DE DINERO              | COLECTURIA DE SOSUA                         | 04/09/2006 | 4    | 501075     |         | 1,600.00 |             |             |          | 1,100.00   | 500.00      |
| 16718  | ARCHIVO DE METAL 4GV               | DIV-GESTION DE SERVICIOS                    | 01/10/2005 | 4    | 37124      |         | 4,743.94 |             |             |          | 4,243.94   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16720  | CREDENZA DE 2 PUERTAS                      | DIV-GESTION DE SERVICIOS    | 23/08/2007 | 4    | 44484      |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 16730  | CALCULADORA                                | EDUCACION TRIBUTARIA        | 01/03/2005 | 4    | 31152      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 16731  | CREDENZA                                   | EDUCACION TRIBUTARIA        | 30/06/2002 | 4    | 19848      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 16736  | MESA PARA COMPUTADORA                      | EDUCACION TRIBUTARIA        | 30/06/2002 | 4    | 35139      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 16739  | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS       | DIV-GESTION DE SERVICIOS    | 23/08/2007 | 4    | 44480      |         | 3,100.00  |             |             |          | 2,600.00   | 500.00      |
| 16741  | SILLA DE VISITA                            | DIV-GESTION DE SERVICIOS    | 22/08/2007 | 4    | 44984      |         | 4,986.36  |             |             |          | 4,486.36   | 500.00      |
| 16745  | VERIFICADOR DE DINERO                      | EDUCACION TRIBUTARIA        | 04/09/2006 | 4    | 38949      |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 16746  | SILLA DE VISITA EN TELA                    | DIV-GESTION DE SERVICIOS    | 22/08/2007 | 4    | 44985      |         | 4,986.36  |             |             |          | 4,486.36   | 500.00      |
| 16750  | CALCULADORA                                | DIV- ADM INVENTARIOS        | 04/09/2006 | 4    | 38877      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 16756  | SILLON EJECUTIVO EN PIEL                   | DIV-GESTION DE SERVICIOS    | 23/08/2007 | 4    | 44445      |         | 4,700.00  |             |             |          | 4,200.00   | 500.00      |
| 16761  | SILLA CON BRAZO                            | ADMINISTRACION LOS PROCERES | 23/08/2007 | 4    | 44495      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 1677   | ARCHIVO DE METAL 4GV                       | GERENCIA OGC                | 30/06/2002 | 4    | 28643      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 16770  | CREDENZA DE 2 PUERTAS                      | GERENCIA DE COBRANZA        | 22/08/2007 | 4    | 44993      |         | 5,338.32  |             |             |          | 4,838.32   | 500.00      |
| 16773  | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS       | DIV-GESTION DE SERVICIOS    | 23/08/2007 | 4    | 44483      |         | 3,100.00  |             |             |          | 2,600.00   | 500.00      |
| 16774  | ESCRITORIO CON ARCHIVO MOD. 3GV COLOR GRIS | DIV-GESTION DE SERVICIOS    | 11/10/2007 | 4    | 45198      |         | 6,377.21  |             |             |          | 5,877.21   | 500.00      |
| 16775  | ESCRITORIO                                 | EDUCACION TRIBUTARIA        | 01/08/2003 | 4    | 19825      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 16776  | ABANICO                                    | EDUCACION TRIBUTARIA        | 30/06/2002 | 4    | 33359      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 16778  | VERIFICADOR DE DINERO                      | COLECTURIA DE SANCHEZ       | 04/09/2006 | 4    | 501917     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 16779  | ESCRITORIO                                 | EDUCACION TRIBUTARIA        | 30/06/2002 | 4    | 29229      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 16780  | CORTINA                                    | EDUCACION TRIBUTARIA        | 30/06/2002 | 4    | 19835      |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                          | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16785  | ESCRITORIO                           | ALMACEN DE DESCARGO                          | 30/06/2002 | 4    | 19867      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 16787  | CREDENZA                             | EDUCACION TRIBUTARIA                         | 30/06/2002 | 4    | 19555      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 1679   | CALCULADORA                          | ADMINISTRACION LOCAL SAN CARLOS              | 30/06/2005 | 4    | 33525      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 16790  | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | ADM LOCAL LOS MINA                           | 23/08/2007 | 4    | 577461     |         | 3,100.00  |             |             |          | 2,600.00   | 500.00      |
| 16797  | SILLON SEMI-EJECUTIVO                | ALMACEN DE DESCARGO                          | 23/08/2007 | 4    | 44451      |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 16798  | CREDENZA DE 2 PUERTAS                | DIV-GESTION DE SERVICIOS                     | 22/08/2007 | 4    | 44992      |         | 5,338.32  |             |             |          | 4,838.32   | 500.00      |
| 16805  | ARCHIVO MOD. COLOR GRIS DE 3 GAVETAS | DIV-GESTION DE SERVICIOS                     | 23/08/2007 | 4    | 44481      |         | 3,100.00  |             |             |          | 2,600.00   | 500.00      |
| 16807  | ABANICO                              | EDUCACION TRIBUTARIA                         | 30/06/2002 | 4    | 20062      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 16813  | ESCRITORIO MOD. COLOR HAYA           | DIV-GESTION DE SERVICIOS                     | 22/08/2007 | 4    | 44601      |         | 7,158.59  |             |             |          | 6,658.59   | 500.00      |
| 16815  | ARCHIVO                              | EDUCACION TRIBUTARIA                         | 30/06/2002 | 4    | 19850      |         | 4,224.14  |             |             |          | 3,724.14   | 500.00      |
| 16818  | SILLA CON BRAZO                      | ALMACEN DE DESCARGO                          | 23/08/2007 | 4    | 44494      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 16824  | MESA DE COMPUTADORA                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4    | 19821      |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |
| 16825  | SILLA DE VISITA COLOR CAOBA          | PROTOCOLO                                    | 30/06/2002 | 4    | 19522      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 16826  | ESCRITORIO                           | EDUCACION TRIBUTARIA                         | 30/06/2002 | 4    | 19541      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 16830  | ESCRITORIO TIPO L GRIS               | ADM LOCAL BANI                               | 30/06/2002 | 4    | 496543     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 16832  | CREDENZA                             | DEPARTAMENTO EDUCACION TRIBUTARIA            | 30/06/2002 | 4    | 19823      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 16833  | HILERA DE 4                          | ADM LOCAL SANTIAGO                           | 07/02/2007 | 4    | 498058     |         | 6,032.00  |             |             |          | 5,532.00   | 500.00      |
| 16836  | SILLON SECRETARIAL SIN BRAZO         | CONTABILIDAD                                 | 21/05/2007 | 4    | 41993      |         | 3,526.40  |             |             |          | 3,026.40   | 500.00      |
| 16842  | ARCHIVO DE METAL 4 GV                | ADM LOCAL SANTIAGO                           | 01/07/2003 | 4    | 499535     |         | 3,690.00  |             |             |          | 3,190.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                             | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16844  | ARCHIVO MOD. 3 GAVETAS                  | ADM LOCAL SAN FCO M               | 01/05/2005 | 4    | 515010     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 16845  | ARCHIVO DE METAL 4 GV                   | GERENCIA FINANZAS                 | 19/08/2005 | 4    | 36249      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 16846  | ARCHIVO GRIS MOD. 3 GV                  | GERENCIA FINANZAS                 | 01/12/2005 | 4    | 38204      |         | 3,043.00  |             |             |          | 2,543.00   | 500.00      |
| 16854  | ARCHIVO MOD. 3 GAVETAS                  | ADM LOCAL SAN FCO M               | 18/08/2005 | 4    | 515595     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 16857  | ARCHIVO DE 3 GAVETA COLOR CREMA         | ADM LOC MONTECRISTI               | 18/04/2007 | 4    | 41597      |         | 4,336.43  |             |             |          | 3,836.43   | 500.00      |
| 16858  | BEBEDERO                                | ADM LOCAL SANTIAGO                | 01/03/2004 | 4    | 502148     |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 16859  | CREDENZA 2P                             | CONTABILIDAD                      | 14/06/2007 | 4    | 43354      |         | 4,915.61  |             |             |          | 4,415.61   | 500.00      |
| 1686   | CALCULADORA                             | ADMINISTRACION LOCAL SAN CARLOS   | 05/06/2006 | 4    | 37896      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 16860  | ARCHIVO DE 3 GAVETAS                    | DIV- COMPRAS                      | 06/04/2006 | 4    | 37611      |         | 3,184.27  |             |             |          | 2,684.27   | 500.00      |
| 16865  | ARCHIVO MODULAR 3G                      | CONTABILIDAD                      | 14/06/2007 | 4    | 43294      |         | 5,697.92  |             |             |          | 5,197.92   | 500.00      |
| 16867  | ARCHIVO DE 3 GAVETAS                    | DPTO- MANTENIMIENTO               | 06/04/2006 | 4    | 37612      |         | 3,187.27  |             |             |          | 2,687.27   | 500.00      |
| 16869  | MUEBLE 3P LEDEL NEGRO                   | DPTO- MANTENIMIENTO               | 14/06/2007 | 4    | 43298      |         | 36,025.89 |             |             |          | 35,525.89  | 500.00      |
| 16873  | ESCRITORIO MOD. L COLOR HAYA            | DIV- COMPRAS                      | 14/06/2007 | 4    | 547250     |         | 7,613.31  |             |             |          | 7,113.31   | 500.00      |
| 16875  | ARCHIVO                                 | DESARROLLO Y CARRERA              | 30/06/2002 | 4    | 35119      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 16880  | CREDENZA 2P                             | CONTABILIDAD                      | 14/06/2007 | 4    | 43353      |         | 4,915.61  |             |             |          | 4,415.61   | 500.00      |
| 16881  | SILLA SECRETARIAL                       | DIV- TESORERIA                    | 14/06/2007 | 4    | 43297      |         | 4,965.73  |             |             |          | 4,465.73   | 500.00      |
| 16885  | ARCHIVO DE 3 GAVETAS MODULAR COLOR GRIS | DPTO- MANTENIMIENTO               | 04/04/2006 | 4    | 37642      |         | 3,225.00  |             |             |          | 2,725.00   | 500.00      |
| 16888  | ESCRITORIOEJECUTIVO L                   | CONTABILIDAD                      | 14/06/2007 | 4    | 43293      |         | 22,978.21 |             |             |          | 22,478.21  | 500.00      |
| 16892  | TURNO MATI                              | CENTRO FISCALIZACION MAXIMO GOMEZ | 14/06/2007 | 4    | 43290      |         | 17,116.96 |             |             |          | 16,616.96  | 500.00      |
| 16893  | ARCHIVO MODULAR DE 3 GAVETAS COLOR GRIS | GERENCIA DE COBRANZA              | 14/06/2007 | 4    | 43301      |         | 3,281.41  |             |             |          | 2,781.41   | 500.00      |
| 16894  | ARCHIVO MODULAR                         | GERENCIA DE                       | 14/06/2007 | 4    | 43295      |         | 3,281.41  |             |             |          | 2,781.41   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16898  | DE 3 GAVETAS<br>COLOR GRIS<br>CAMARA DIGITAL | COBRANZA<br>DPTO-<br>MANTENIMIENTO     | 26/11/2007 | 4    | 45346      |         | 21,607.50 |             |             |          | 21,107.50  | 500.00      |
| 16899  | MESA TOPE<br>CRISTAL                         | DPTO-<br>MANTENIMIENTO                 | 30/06/2007 | 4    | 43302      |         | 4,352.32  |             |             |          | 3,852.32   | 500.00      |
| 16902  | ARCHIVO DE 4<br>GAVETAS COLOR<br>CREMA       | DPTO-<br>MANTENIMIENTO                 | 04/05/2007 | 4    | 41912      |         | 4,814.00  |             |             |          | 4,314.00   | 500.00      |
| 16904  | MAQUINA DE<br>ESCRIBIR                       | ADM LOCAL MOCA                         | 30/06/2002 | 4    | 498362     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 16905  | AIRE<br>ACONDICIONADO<br>CONFORT STAR        | ALMACEN DE<br>DESCARGO                 | 16/05/2007 | 4    | 43386      |         | 34,800.00 |             |             |          | 34,300.00  | 500.00      |
| 16906  | MESA PARA<br>COMPUTADORA                     | ADM LOCAL SAN<br>PEDRO                 | 30/06/2005 | 4    | 494732     |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |
| 16930  | ARCHIVO DE METAL<br>4GV COLOR GRIS           | DIV- ALCOHOLES                         | 30/06/2002 | 4    | 34948      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 16936  | EXTINTOR                                     | IMPRESA                                | 30/06/2002 | 4    | 34929      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 16949  | ANAQUEL                                      | ADM LOCAL<br>SANTIAGO                  | 30/06/2002 | 4    | 502631     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 16961  | ARMARIO                                      | DPTO-<br>MANTENIMIENTO                 | 30/06/2002 | 4    | 34944      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 16964  | ARCHIVO DE METAL<br>4GV COLOR GRIS           | COMEDOR<br>EMPLEADOS                   | 30/06/2002 | 4    | 34963      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 16966  | MESA REDONDA<br>COLOR HAYA                   | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 30/06/2002 | 4    | 500898     |         | 9,000.00  |             |             |          | 8,500.00   | 500.00      |
| 16967  | EXTINTOR                                     | DIV- ALCOHOLES                         | 30/06/2002 | 4    | 34915      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 16968  | CORTINAS<br>HORIZONTALES<br>VENECIANAS       | DIV- ALCOHOLES                         | 27/05/2005 | 4    | 40177      |         | 8,453.50  |             |             |          | 7,953.50   | 500.00      |
| 16973  | EXTINTOR                                     | DIV- SEGURIDAD                         | 30/06/2002 | 4    | 34725      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 16974  | ARMARIO                                      | DEPARTAMENTO<br>COBRANZA               | 30/06/2002 | 4    | 34930      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 16975  | ARCHIVO DE METAL<br>4GV                      | DIV- ALCOHOLES                         | 30/06/2002 | 4    | 34959      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 16982  | CALCULADORA<br>SHARP EL-2630PIII             | DIV- ALCOHOLES                         | 07/07/2006 | 4    | 38285      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 16983  | CALCULADORA                                  | DIV- ALCOHOLES                         | 30/06/2002 | 4    | 34904      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 16987  | ANAQUEL                                      | ADM LOCAL<br>SANTIAGO                  | 30/06/2002 | 4    | 502632     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 16988  | ARCHIVO DE METAL<br>4GV COLOR GRIS                          | DIV- ALCOHOLES                                     | 30/06/2002 | 4    | 34951      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 16993  | CREDENZA  | ADM LOCAL LA<br>VEGA                               | 30/06/2002 | 4    | 498049     |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 17     | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD | DESPACHO   | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 17005  | CAJA FUERTE<br>MASTER                                       | ADM LOCAL<br>SANTIAGO                              | 30/06/2002 | 4    | 502623     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 17007  | CAUNTER EN<br>ROBLE   | COLECTURIA DE<br>VILLA VASQUEZ                     | 30/06/2002 | 4    | 34742      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 17016  | SILLA DE VISITA<br>COLOR NEGRO                              | COLECTURIA DE<br>SANTIAGO                          | 30/06/2002 | 4    | 500896     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17018  | ARCHIVO DE METAL<br>4GV COLOR GRIS                          | DIV- ALCOHOLES                                     | 30/06/2002 | 4    | 34945      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17022  | PORTA TRAJE DE<br>CAOBA                                     | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 30/06/2002 | 4    | 34707      |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 17024  | ARCHIVO DE METAL<br>4GV                                     | DEPARTAMENTO<br>VEHIC MOTOR                        | 30/06/2002 | 4    | 34955      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 17028  | CALCULADORA   | DIV- ALCOHOLES                                     | 04/09/2006 | 4    | 38888      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 17029  | BEBEDERO  | DIV- SEGURIDAD                                     | 30/06/2002 | 4    | 34926      |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 17046  | CALCULADORA<br>SHARP EL2630PIII                             | ALMACEN DE<br>DESCARGO                             | 05/06/2006 | 4    | 37980      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 17047  | MESA  | AUDITORIA<br>FINANCIERA                            | 27/07/2007 | 4    | 43834      |         | 2,712.54  |             |             |          | 2,212.54   | 500.00      |
| 17055  | SILLA GIRATORIA   | ALMACEN DE<br>DESCARGO                             | 30/06/2002 | 4    | 29992      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 17057  | ARCHIVO 4   | DIV- VALORACION<br>DE BIENES                       | 30/06/2002 | 4    | 30027      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17063  | CREDENZA  | RECURSOS<br>HUMANOS                                | 30/06/2002 | 4    | 29645      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 17064  | NEVERA DAEWOO<br>EJECUTIVA                                  | ADM LOCAL<br>BARAHONA                              | 30/06/2002 | 4    | 29640      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 17065  | BEBEDERO  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES  | 11/07/2007 | 4    | 43583      |         | 5,208.39  |             |             |          | 4,708.39   | 500.00      |
| 17071  | CREDENZA EN<br>CAOBA 2 PUERTAS                              | RECURSOS<br>HUMANOS                                | 30/06/2002 | 4    | 29684      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 17077  | SILLA DE VISITA   | ADM LOCAL SAN<br>FCO M                             | 30/06/2002 | 4    | 515518     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |

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| Activo | Descripcion                    | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17101  | SILLA EJECUTIVA                | DGII LAB  | 30/06/2002 | 4    | 29955      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17102  | ARCHIVO                        | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES     | 30/06/2002 | 4    | 29606      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17106  | ARCHIVO 4                      | ADM LOCAL AZUA  | 30/06/2002 | 4    | 30013      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17107  | SILLA GIRATORIA                | ALMACEN DE<br>DESCARGO                                | 30/06/2002 | 4    | 30378      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 17113  | ARCHIVO MODULAR<br>DE 3GV      | DIV- TESORERIA  | 30/06/2002 | 4    | 28537      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17114  | AIRE<br>ACONDICIONADO          | ADM LOC<br>MONTECRISTI                                | 30/06/2002 | 4    | 500511     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 17152  | ARCHIVO MOD. 3GV               | CONTABILIDAD  | 30/06/2002 | 4    | 30389      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17154  | SILLA GIRATORIA                | ADM LOC<br>MONTECRISTI                                | 30/06/2002 | 4    | 500472     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 17155  | SILLA SECRETARIAL<br>GIRATORIA | ALMACEN DE<br>DESCARGO                                | 30/06/2002 | 4    | 29788      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17163  | SILLA DE VISITA                | ADM LOCAL SAN<br>FCO M                                | 30/06/2002 | 4    | 515504     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17165  | SILLA DE VISITA                | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/06/2002 | 4    | 29821      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17166  | SUMADORA SHARP<br>EL-2630 PIII | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 29/08/2006 | 4    | 38811      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 17169  | ARCHIVO MOD. 3GV               | ADM LOCAL<br>BARAHONA                                 | 30/06/2002 | 4    | 36119      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 17170  | SILLA DE VISITA                | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/06/2002 | 4    | 29603      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17177  | NEVERA EJECUTIVA               | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES     | 30/06/2002 | 4    | 30194      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 17182  | SILLA DE VISITA<br>COLOR VERDE | ADM LOCAL SAN<br>FCO M                                | 30/06/2002 | 4    | 515305     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17198  | ARCHIVO                        | DIV-<br>TRANSPORTACION                                | 30/06/2002 | 4    | 30313      |         | 10,500.00 |             |             |          | 10,000.00  | 500.00      |
| 17200  | CALCULADORA                    | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 29/08/2006 | 4    | 38808      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 17204  | SILLA SECRETARIAL<br>GIRATORIA | CONTROL INTERNO                                       | 30/06/2002 | 4    | 30243      |         | 3,490.90  |             |             |          | 2,990.90   | 500.00      |
| 17206  | ARCHIVO MOD. 3GV               | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES     | 30/06/2002 | 4    | 29879      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

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| Activo | Descripcion                          | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17207  | ARCHIVO                              | DIV- SEGURIDAD                                     | 30/06/2002 | 4    | 29779      |         | 10,500.00 |             |             |          | 10,000.00  | 500.00      |
| 17211  | AIRE ACONDICIONDO                    | DPTO- MANTENIMIENTO                                | 09/12/2005 | 4    | 40347      |         | 66,655.77 |             |             |          | 66,155.77  | 500.00      |
| 17212  | CALCULADORA SHARP EL-2630PIII        | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 29/08/2006 | 4    | 38814      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 17219  | SILLA EJECUTIVA                      | COLECTURIA DE VILLA VASQUEZ                        | 30/06/2002 | 4    | 500293     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17221  | ARCHIVO                              | IMPRESA  | 30/06/2002 | 4    | 30315      |         | 10,500.00 |             |             |          | 10,000.00  | 500.00      |
| 17231  | ARCHIVO DE 2                         | DIV- SEGURIDAD                                     | 30/06/2002 | 4    | 30345      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17236  | SILLA EJECUTIVA                      | ALMACEN DE DESCARGO                                | 30/06/2002 | 4    | 30003      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17237  | SILLA EJECUTIVA                      | ADM LOC MONTECRISTI                                | 30/06/2002 | 4    | 500413     |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17249  | ARCHIVO                              | ADM LOCAL SAN FCO M                                | 30/06/2002 | 4    | 515125     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17253  | ARCHIVO                              | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 30/06/2002 | 4    | 30064      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17258  | AIRE ACONDICIONADO TIPO DUTO 6000BTU | DIV- INFRAESTRUCTURA TECNOLÓGICA                   | 09/12/2005 | 4    | 40346      |         | 66,655.77 |             |             |          | 66,155.77  | 500.00      |
| 17269  | CAJA DE SEGURIDA                     | DEPARTAMENTO VEHIC MOTOR                           | 30/06/2002 | 4    | 29785      |         | 10,500.00 |             |             |          | 10,000.00  | 500.00      |
| 17284  | SILLA DE VISITA                      | GERENCIA DE COBRANZA                               | 30/06/2002 | 4    | 29776      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17291  | SILLA DE VISITA                      | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 30/06/2002 | 4    | 35453      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17296  | SILLA GIRATORIA EN TELA              | ADM LOC MONTECRISTI                                | 30/06/2002 | 4    | 500433     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 17300  | PORTA TRAJE                          | DGII LAB   | 30/06/2002 | 4    | 35951      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 17307  | SILLA EJECUTIVA                      | ALMACEN DE DESCARGO                                | 30/06/2002 | 4    | 29620      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17313  | ARCHIVO                              | COMEDOR EMPLEADOS                                  | 30/06/2002 | 4    | 29778      |         | 10,500.00 |             |             |          | 10,000.00  | 500.00      |
| 17314  | ARCHIVO                              | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 30/06/2002 | 4    | 30368      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17315  | ESCRITORIO EN L COLOR HAYA           | ALMACEN DE DESCARGO                                | 25/09/2006 | 4    | 44516      |         | 5,450.00  |             |             |          | 4,950.00   | 500.00      |

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| Activo | Descripcion                       | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17319  | ESCRITORIO TIPO L CON ARCHIVO     | DIV- SEGURIDAD                              | 24/04/2007 | 4    | 44199      |         | 9,136.14  |             |             |          | 8,636.14   | 500.00      |
| 17320  | SILLA EJECUTIVA                   | DIV- COMPRAS                                | 24/04/2007 | 4    | 44200      |         | 4,146.48  |             |             |          | 3,646.48   | 500.00      |
| 17323  | ARCHIVO                           | ADM LOCAL AZUA                              | 30/06/2002 | 4    | 493860     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 17327  | SILLA EJECUTIVA                   | DEPARTAMENTO CONTROL GESTION                | 30/06/2002 | 4    | 30105      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17331  | MESA PARA COMPUTADORA             | DESARROLLO Y CARRERA                        | 30/06/2002 | 4    | 30397      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 17351  | ARCHIVO MOD. 3 GAVETAS COLOR GRIS | ADM LOCAL SAN FCO M                         | 30/06/2002 | 4    | 515096     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17353  | SILLA SECRETARIAL GIRATORIA       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2002 | 4    | 29775      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17362  | ARCHIVO MOD. 3GV                  | ADMINISTRACION LOS PROCERES                 | 30/06/2002 | 4    | 30335      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17364  | ARCHIVO 4                         | ADM LOCAL AZUA                              | 30/06/2002 | 4    | 33715      |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 17380  | ESCRITORIO TIPO L MOD.            | ADM LOCAL BANÍ                              | 30/06/2002 | 4    | 496435     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 17388  | ARCHIVO MOD. 4GV                  | CONTABILIDAD                                | 30/06/2002 | 4    | 29931      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 17390  | SILLA EJECUTIVA                   | ALMACEN DE DESCARGO                         | 30/06/2002 | 4    | 29575      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17410  | ARCHIVO MOD. 3GV                  | CONTABILIDAD                                | 30/06/2002 | 4    | 30404      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17411  | CALCULADORA                       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2002 | 4    | 30221      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 17427  | ESCRITORIO TIPO L                 | ALMACEN DE DESCARGO                         | 30/06/2002 | 4    | 498171     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 17437  | ARCHIVO MOD. 3 GAVETAS            | ADM LOCAL SAN FCO M                         | 01/08/2002 | 4    | 515160     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17446  | AIRE ACONDICIONADO DUTO 60000BTU  | DEPARTAMENTO DE REPRESENTACION EXTERNA      | 09/12/2005 | 4    | 40345      |         | 66,655.77 |             |             |          | 66,155.77  | 500.00      |
| 17448  | ARCHIVO 4                         | ADM LOCAL BARAHONA                          | 30/06/2002 | 4    | 30319      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17449  | MESA GRANDE                       | DEPARTAMENTO COBRANZA                       | 30/06/2002 | 4    | 30017      |         | 9,000.00  |             |             |          | 8,500.00   | 500.00      |
| 17451  | ARCHIVO                           | ADM LOCAL SAN FCO M                         | 01/03/2004 | 4    | 515001     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 17455  | ARCHIVO MOD. 3 GAVETAS            | ADM LOCAL SAN FCO M                         | 30/06/2002 | 4    | 515113     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

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| Activo | Descripcion                       | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17456  | ARCHIVO MOD. 3GV                  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 01/03/2004 | 4    | 29939      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17460  | GABINETE                          | ADM LOCAL SALCEDO                                  | 30/06/2002 | 4    | 498762     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 17463  | SILLA DE VISITA                   | DEPARTAMENTO VEHIC MOTOR                           | 30/06/2002 | 4    | 30372      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17464  | ESCRITORIO TIPO L                 | ADM LOCAL SAN FCO M                                | 30/06/2002 | 4    | 515071     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 17466  | AIRE ACONDICIONADO SPLIT 60000BTU | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 09/12/2005 | 4    | 40351      |         | 66,655.77 | 40,244.98   |             | 831.53   | 97,753.91  | 9,146.84    |
| 17467  | AIRE ACONDICIONADO SPLIT60000BTU  | ADM LOCAL NAGUA                                    | 09/12/2005 | 4    | 515433     |         | 66,655.77 | 75,053.09   |             | 1,269.94 | 107,420.41 | 34,288.45   |
| 17470  | ARCHIVO                           | ADM LOCAL SAN FCO M                                | 30/06/2002 | 4    | 515111     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 1748   | BEBEDERO                          | ADMINISTRACION LOCAL SAN CARLOS                    | 30/06/2002 | 4    | 28568      |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 17481  | ARCHIVO MOD. 3 GAVETAS COLOR GRIS | ADM LOCAL SAN FCO M                                | 30/06/2002 | 4    | 515522     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17504  | MESA PARA COMPUTADORA             | DIV-GESTION DE SERVICIOS                           | 30/06/2002 | 4    | 30406      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 17508  | GAVINETE                          | ADM LOCAL SAN FCO M                                | 30/06/2002 | 4    | 515144     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 17516  | ARCHIVO MOD. 3GV                  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 30/06/2002 | 4    | 29813      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17517  | ANAQUEL                           | DIV- TESORERIA                                     | 01/09/2004 | 4    | 20261      |         | 9,263.00  |             |             |          | 8,763.00   | 500.00      |
| 17518  | ANAQUEL                           | DIV- TESORERIA                                     | 01/09/2004 | 4    | 20267      |         | 27,789.00 |             |             |          | 27,289.00  | 500.00      |
| 17522  | ANAQUEL                           | DIV- TESORERIA                                     | 01/09/2004 | 4    | 20605      |         | 27,789.00 |             |             |          | 27,289.00  | 500.00      |
| 17525  | ARCHIVO DE 2 GAVETAS              | ADM LOCAL AZUA                                     | 01/03/2005 | 4    | 493873     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 17529  | ARCHIVO DE 2 GV                   | DIV- TESORERIA                                     | 30/06/2002 | 4    | 20491      |         | 4,224.14  |             |             |          | 3,724.14   | 500.00      |
| 17530  | ANAQUEL DE 1 DIVISIONES           | DIV- ADM INVENTARIOS                               | 01/09/2004 | 4    | 20616      |         | 9,263.00  |             |             |          | 8,763.00   | 500.00      |
| 17534  | GABINETE AEREO CON LAMPARA        | CONTABILIDAD                                       | 30/06/2002 | 4    | 20190      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 17542  | ANAQUEL                           | DIV- TESORERIA                                     | 01/09/2004 | 4    | 20262      |         | 27,789.00 |             |             |          | 27,289.00  | 500.00      |

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|--------|--------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17545  | ARCHIVO DE METAL 4GV           | DIV- TESORERIA                              | 01/05/2005 | 4    | 31062      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 17561  | ESCRITORIO ENCHAPADO EN MADERA | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 28/12/2007 | 4    | 45590      |         | 29,736.83 |             |             |          | 29,236.83  | 500.00      |
| 17562  | ARCHIVO DE 2 GAVETAS           | ADM LOCAL AZUA                              | 30/06/2002 | 4    | 493874     |         | 4,224.14  |             |             |          | 3,724.14   | 500.00      |
| 17564  | MESA PLASTICA PEGABLE          | DIV- TESORERIA                              | 30/06/2002 | 4    | 20625      |         | 2,000.00  |             |             |          | 1,500.00   | 500.00      |
| 17565  | CORTINA                        | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 15/05/2006 | 4    | 41263      |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 17568  | SILLA CON BRAZO                | CONTABILIDAD                                | 01/07/2002 | 4    | 20150      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 17569  | GABINETE AEREO CON LAMPARA     | CONTABILIDAD                                | 30/06/2002 | 4    | 20195      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 17570  | CALCULADORA SHARP              | CONTABILIDAD                                | 04/08/2004 | 4    | 41261      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 17572  | NEVERA EJEC. JENERAL ELECTRIC  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 01/10/2005 | 4    | 35979      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 17576  | ESTANTE                        | GERENCIA FINANZAS                           | 10/12/2007 | 4    | 45589      |         | 4,915.60  |             |             |          | 4,415.60   | 500.00      |
| 17577  | SILLA SECRETARIAL GIRATORIA    | CONTABILIDAD                                | 01/07/2002 | 4    | 20224      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 17578  | CORTINA                        | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 01/02/2005 | 4    | 31059      |         | 33,500.00 |             |             |          | 33,000.00  | 500.00      |
| 17582  | ARCHIVO DE 2 GAVETAS           | ADM LOCAL AZUA                              | 30/06/2002 | 4    | 493869     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17585  | CAJA FUERTE MASTER             | DIV- TESORERIA                              | 30/06/2002 | 4    | 20503      |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 17588  | ESTANTE                        | GERENCIA FINANZAS                           | 10/12/2007 | 4    | 45586      |         | 4,915.60  |             |             |          | 4,415.60   | 500.00      |
| 17589  | MESITA DE CRISTAL              | ADM LOCAL BARAHONA                          | 01/03/2005 | 4    | 497251     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 17590  | SILLON GERECEIALES             | ALMACEN DE DESCARGO                         | 10/12/2007 | 4    | 45580      |         | 11,368.00 |             |             |          | 10,868.00  | 500.00      |
| 17592  | ANAQUEL                        | DIV- TESORERIA                              | 01/09/2004 | 4    | 20264      |         | 27,789.00 |             |             |          | 27,289.00  | 500.00      |
| 17593  | ANAQUEL                        | DIV- TESORERIA                              | 01/09/2004 | 4    | 20265      |         | 27,789.00 |             |             |          | 27,289.00  | 500.00      |
| 17598  | ESTANTE                        | GERENCIA FINANZAS                           | 10/12/2007 | 4    | 45587      |         | 4,915.60  |             |             |          | 4,415.60   | 500.00      |
| 17608  | EXTINTOR                       | DIV- SEGURIDAD                              | 15/11/2006 | 4    | 41288      |         | 2,204.00  |             |             |          | 1,704.00   | 500.00      |

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| Activo | Descripcion                              | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 17609  | CORTINA                                  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 15/05/2006 | 4    | 41284      |         | 4,191.75 |             |             |          | 3,691.75   | 500.00      |
| 17611  | SILLON TECNICO VENECIA                   | ADM LOCAL HERRERA                    | 11/10/2007 | 4    | 45207      |         | 3,368.64 |             |             |          | 2,868.64   | 500.00      |
| 17614  | ARCHIVO MODULAR COLOR CREMA DE 3 GAVETAS | CONTABILIDAD                         | 01/04/2004 | 4    | 20226      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 17616  | ESTANTE/CAOBA                            | DEPARTAMENTO EDUCACION TRIBUTARIA    | 01/04/2004 | 4    | 19892      |         | 4,000.00 |             |             |          | 3,500.00   | 500.00      |
| 1762   | ARCHIVO MODULAR DE 3 GV                  | DIV- TESORERIA                       | 30/06/2002 | 4    | 28543      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 17620  | ARCHIVO DE METAL 4 GV                    | ADM LOCAL SANTIAGO                   | 30/06/2002 | 4    | 502403     |         | 5,030.90 |             |             |          | 4,530.90   | 500.00      |
| 17625  | BEBEDERO                                 | DEPARTAMENTO EDUCACION TRIBUTARIA    | 30/06/2005 | 4    | 35087      |         | 4,761.20 |             |             |          | 4,261.20   | 500.00      |
| 17629  | ARMARIO                                  | IMPRENTA                             | 26/04/2007 | 4    | 44879      |         | 7,366.00 |             |             |          | 6,866.00   | 500.00      |
| 17630  | ARMARIO                                  | DEPARTAMENTO EDUCACION TRIBUTARIA    | 26/04/2007 | 4    | 44877      |         | 7,366.00 |             |             |          | 6,866.00   | 500.00      |
| 17633  | ARCHIVO 3 GV                             | ADM LOCAL SANTIAGO                   | 01/05/2003 | 4    | 498161     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 17634  | ARMARIO                                  | PROTOCOLO                            | 26/04/2007 | 4    | 44878      |         | 7,366.00 |             |             |          | 6,866.00   | 500.00      |
| 17635  | SILLA PARA VISITAS                       | COLECTURIA DE SANCHEZ                | 30/06/2005 | 4    | 501895     |         | 1,325.00 |             |             |          | 825.00     | 500.00      |
| 17637  | NEVERA EJECUTIVA 5 PIES                  | DIV- COMPRAS                         | 21/11/2006 | 4    | 39631      |         | 7,596.25 |             |             |          | 7,096.25   | 500.00      |
| 17658  | CAMARA DIGITAL                           | DEPARTAMENTO EDUCACION TRIBUTARIA    | 23/03/2007 | 4    | 43819      |         | 7,308.00 |             |             |          | 6,808.00   | 500.00      |
| 17664  | SILLA DE VISITA                          | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 32479      |         | 1,100.00 |             |             |          | 600.00     | 500.00      |
| 1767   | MESA                                     | DIV- ADM INVENTARIOS                 | 30/06/2002 | 4    | 28518      |         | 4,500.00 |             |             |          | 4,000.00   | 500.00      |
| 17674  | SILLON TECNICO VENECIA                   | ALMACEN DE DESCARGO                  | 11/10/2007 | 4    | 537064     |         | 3,368.64 |             |             |          | 2,868.64   | 500.00      |
| 17678  | MESA PEQUEÑA DE CAOBA                    | ADM LOCAL BARAHONA                   | 30/06/2002 | 4    | 497162     |         | 1,500.00 |             |             |          | 1,000.00   | 500.00      |
| 17695  | SILLA GIRATORIA                          | DESPACHO                             | 30/06/2002 | 4    | 19913      |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |
| 17698  | MESA DE                                  | PLANES MASIVOS                       | 30/06/2002 | 4    | 20040      |         | 4,500.00 |             |             |          | 4,000.00   | 500.00      |

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| Activo | Descripcion                       | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | COMPUTADORA                       |  |            |      |            |         |           |             |             |          |            |             |
| 17701  | ARCHIVO METAL 4 GAVETAS           | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2003 | 4    | 19971      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 17702  | SILLA GIRATORIA                   | PROTOCOLO                                    | 30/06/2002 | 4    | 19771      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 17703  | SILLA EJECUTIVO CON BRAZO         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/07/2007 | 4    | 43849      |         | 6,932.16  |             |             |          | 6,432.16   | 500.00      |
| 17705  | ESCRITORIO MOD. C/ ARCHIVO        | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES  | 30/06/2002 | 4    | 19906      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 17706  | ARCHIVO                           | PLANES MASIVOS                               | 01/05/2003 | 4    | 19583      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17708  | ABANICO PEDESTAL KDK              | GERENCIA PLANIFICACIÓN AUDITORIA             | 30/06/2002 | 4    | 19909      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 17714  | BEBEDERO KEEPRIE                  | GERENCIA PLANIFICACIÓN AUDITORIA             | 01/05/2003 | 4    | 19992      |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 17716  | SILLA GIRATORIA                   | DESPACHO                                     | 30/06/2002 | 4    | 19589      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 17718  | SILLA EJECUTIVA                   | GERENCIA OGC                                 | 17/07/2007 | 4    | 43850      |         | 6,932.16  |             |             |          | 6,432.16   | 500.00      |
| 17719  | ARCHIVO DE METAL 4GV              | GERENCIA OGC                                 | 01/05/2003 | 4    | 19598      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17727  | ARCHIVO METAL 4 GV                | PLANES MASIVOS                               | 30/06/2002 | 4    | 34343      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 17733  | ARCHIVO 4 GAVETAS                 | COLECTURIA DE LAS MATAS DE FARFAN            | 01/05/2003 | 4    | 493906     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 17738  | ESCRITORIO TIPO L MOD. COLOR HAYA | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES  | 30/06/2002 | 4    | 19881      |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 17739  | ARCHIVO METAL 2 GV                | PLANES MASIVOS                               | 01/05/2003 | 4    | 19676      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 17741  | ARCHIVO DE 2 GAVETAS              | PLANES MASIVOS                               | 07/09/2007 | 4    | 45008      |         | 4,060.00  |             |             |          | 3,560.00   | 500.00      |
| 17745  | ARCHIVO                           | GERENCIA PLANIFICACIÓN AUDITORIA             | 01/05/2003 | 4    | 19870      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17747  | SILLA                             | DESPACHO                                     | 30/06/2002 | 4    | 19617      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 17751  | ARCHIVO MODULAR NEGRO 3 GV        | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES  | 01/05/2003 | 4    | 19916      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |



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| Activo | Descripcion                           | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17757  | ESCRITORIO MOD. C/ ARCHIVO 3 GV       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES  | 30/06/2002 | 4    | 19748      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 17767  | SILLA EJECUTIVA                       | PROTOCOLO                                    | 30/06/2002 | 4    | 19626      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 17777  | ARCHIVO DE 4 GAVETAS NEGRO            | COLECTURA SAN JOSE DE OCOA                   | 01/05/2003 | 4    | 496321     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 17788  | ESCRITORIO MOD. COLOR HAYA            | BENEFICIOS Y RELACIONES LABORALES            | 30/06/2002 | 4    | 19700      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 17790  | ESCRITORIO TIPO L CON ARCHIVO MODULAR | GERENCIA OGC                                 | 13/07/2007 | 4    | 43847      |         | 11,231.59 |             |             |          | 10,731.59  | 500.00      |
| 17792  | ESCRITORIO TIPO L CON ARCHIVO MODULAR | GERENCIA OGC                                 | 13/07/2007 | 4    | 43846      |         | 11,231.59 |             |             |          | 10,731.59  | 500.00      |
| 17793  | ARCHIVO MOD. COLOR GRIS               | ADM LOCAL NAGUA                              | 01/05/2003 | 4    | 515690     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 17794  | ARCHIVO 4 GAVETAS                     | COLECTURIA DE LAS MATAS DE FARFAN            | 01/05/2003 | 4    | 493907     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 17802  | EXTINGUIDOR                           | DIV- SEGURIDAD                               | 02/07/2002 | 4    | 32814      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 17815  | CALCULADORA                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4    | 32863      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 17830  | ARMARIO                               | ADM LOCAL VILLA MELLA                        | 01/02/2005 | 4    | 537747     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 1785   | ARCHIVO MODULAR DE 3GV                | CONTABILIDAD                                 | 30/06/2002 | 4    | 28476      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17858  | ARCHIVO 2 GV                          | ADM LOCAL EL SEYBO                           | 30/06/2002 | 4    | 495902     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17876  | ARCHIVO                               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/07/2003 | 4    | 32756      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17881  | NEVERA EJECUTIVA                      | DIV- ADM INVENTARIOS                         | 30/06/2002 | 4    | 32693      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 17888  | BEBEDERO                              | ADM LOCAL LA VEGA                            | 01/07/2003 | 4    | 498155     |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 17889  | ESCRITORIO/MADERA                     | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 30/06/2002 | 4    | 32749      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 17890  | MESA   | DEPARTAMENTO                                 | 30/06/2002 | 4    | 32868      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 17895  | ARCHIVO DE 2 GAVETAS                               | VEHIC MOTOR ADMINISTRACION                   | 01/07/2003 | 4    | 32803      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 17902  | ABANICO DE PEDESTAL                                | LOS PROCERES DEPARTAMENTO                    | 01/02/2005 | 4    | 33005      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 17911  | MESA PARA COMPUTADORA                              | LEGAL TRIBUTARIO-AMINISTRATIVO               | 01/04/2004 | 4    | 32808      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 17919  | SILLA DE MENTAL                                    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/11/2004 | 4    | 32671      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 17921  | PERFORADORA  | DEPARTAMENTO VEHIC MOTOR                     | 19/10/2007 | 4    | 45217      |         | 12,180.00 |             |             |          | 11,680.00  | 500.00      |
| 17922  | TRITUTADORA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/08/2007 | 4    | 44409      |         | 11,078.00 |             |             |          | 10,578.00  | 500.00      |
| 17923  | SILLA SEMI-EJECUTIVA                               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 13/12/2006 | 4    | 39761      |         | 2,804.88  |             |             |          | 2,304.88   | 500.00      |
| 17945  | ESCRITORIO EN L                                    | LIBRE ACCESO A LA INFORMACION PUBLICA        | 01/05/2005 | 4    | 32972      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 17952  | INVERSOR 2.5 KILO                                  | COLECTURIA DE SANTIAGO RODRIGUEZ             | 30/06/2002 | 4    | 500912     |         | 18,000.00 |             |             |          | 17,500.00  | 500.00      |
| 17959  | ARCHIVO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2003 | 4    | 32839      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 17963  | BEBEDERO   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/07/2003 | 4    | 32806      |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 18     | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD | DESPACHO                                     | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |

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| Activo | Descripcion                         | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 1807   | ARCHIVO MOD.<br>COLOR NEGRO 3GV     | ADM LOCAL MAO   | 30/06/2002 | 4    | 500201     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18074  | ARCHIVO DE METAL<br>2 GAVETAS       | ADM LOCAL NAGUA                                       | 01/05/2003 | 4    | 515782     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18082  | SILLA GIRATORIA                     | DEPARTAMENTO<br>VEHIC MOTOR                           | 01/02/2005 | 4    | 32689      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 18083  | CREDENZA DE<br>CAOBA                | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/06/2002 | 4    | 32924      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 18091  | SILLON GIRATORIO                    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/06/2002 | 4    | 32871      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 18094  | SILLA DE VISITA                     | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/06/2002 | 4    | 32755      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 18100  | SILLON EJECUTIVO                    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 17/01/2007 | 4    | 40472      |         | 2,895.36  |             |             |          | 2,395.36   | 500.00      |
| 18106  | ARCHIVO                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 01/05/2003 | 4    | 32795      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18114  | AIRE ACOND.<br>LENNOX 5<br>TONELADA | BENEFICIOS Y<br>RELACIONES<br>LABORALES               | 30/06/2002 | 4    | 32709      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 18124  | AIRE<br>ACONDICIONADO               | DPTO-<br>MANTENIMIENTO                                | 27/11/2007 | 4    | 45344      |         | 41,064.00 | 29,003.22   |             |          | 69,567.22  | 500.00      |
| 18142  | ARCHIVO MODULAR<br>3 GV             | ADM LOCAL EL<br>SEYBO                                 | 01/05/2003 | 4    | 496063     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18145  | ARCHIVO 2 GV                        | ADM LOCAL EL<br>SEYBO                                 | 01/05/2003 | 4    | 495881     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18157  | SILLA DE MENTAL                     | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/06/2002 | 4    | 32857      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 18183  | ARCHIVO EN METAL<br>DE 2 GAVETAS    | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO         | 01/05/2003 | 4    | 502913     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18185  | ARCHIVO                             | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/06/2002 | 4    | 32944      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

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| Activo | Descripcion                    | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 18193  | SILLA GIRATORIA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 01/04/2004 | 4    | 32830      |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |
| 18197  | ARCHIVO DE 2 GAVETAS           | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/06/2002 | 4    | 32687      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 18215  | ARCHIVO METAL 4 GV             | PLANES MASIVOS                                     | 30/06/2002 | 4    | 32920      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 18216  | ARCHIVO                        | ADM LOCAL NAGUA                                    | 01/07/2003 | 4    | 515746     |         | 2,515.36 |             |             |          | 2,015.36   | 500.00      |
| 18217  | SILLA GIRATORIA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 30/06/2002 | 4    | 32852      |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |
| 1823   | TALADRO DETORNILLADOR DEWALT   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 30/06/2002 | 4    | 28240      |         | 4,800.00 |             |             |          | 4,300.00   | 500.00      |
| 18260  | ARCHIVO MOD. 3GV               | PRESUPUESTO  | 30/06/2002 | 4    | 32750      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 18278  | SOFA EJECUTIVO                 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 30/06/2002 | 4    | 32730      |         | 3,500.00 |             |             |          | 3,000.00   | 500.00      |
| 18305  | EXTINGUIDOR                    | DIV- SEGURIDAD                                     | 30/06/2002 | 4    | 32726      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 18312  | PORTA TRAJE                    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 01/02/2005 | 4    | 32677      |         | 3,600.00 |             |             |          | 3,100.00   | 500.00      |
| 18324  | ABANICO DE PEDESTAL            | RECURSOS HUMANOS                                   | 30/06/2002 | 4    | 32779      |         | 1,482.35 |             |             |          | 982.35     | 500.00      |
| 18332  | CORTINA                        | GERENCIA DE COBRANZA                               | 01/02/2005 | 4    | 32978      |         | 4,191.75 |             |             |          | 3,691.75   | 500.00      |
| 18358  | SILLA                          | DEPARTAMENTO VEHIC MOTOR                           | 01/02/2005 | 4    | 32999      |         | 1,325.00 |             |             |          | 825.00     | 500.00      |
| 1836   | ARCHIVO DE 3 GV NEGRO DE METAL | GERENCIA FINANZAS                                  | 30/06/2002 | 4    | 28147      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 18370  | ARCHIVO                        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 01/07/2003 | 4    | 32778      |         | 2,515.36 |             |             |          | 2,015.36   | 500.00      |
| 18378  | ARCHIVO 2 GV                   | ADM LOCAL EL                                       | 01/07/2003 | 4    | 495888     |         | 2,515.36 |             |             |          | 2,015.36   | 500.00      |

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| Activo | Descripcion                      | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                  | SEYBO  |            |      |            |         |           |             |             |          |            |             |
| 18389  | ARCHIVO                          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4    | 32768      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 1839   | ARCHIVO MOD. COLOR NEGRO 3GV     | ADM LOC MONTECRISTI                          | 30/06/2002 | 4    | 500533     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18410  | ARMARIO                          | DEPARTAMENTO VEHIC MOTOR                     | 30/06/2002 | 4    | 32825      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 18416  | ARCHIVO DE 2 GV                  | ALMACEN DE DESCARGO                          | 01/03/2005 | 4    | 30999      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18417  | CORTINA ROLLES                   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 19/03/2007 | 4    | 45670      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 18418  | ARCHIVO DE 3 GAVETAS             | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 01/03/2005 | 4    | 30990      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18422  | EXTANTE DE 2 PUERTA              | ALMACEN DE DESCARGO                          | 22/11/2007 | 4    | 45331      |         | 4,792.72  |             |             |          | 4,292.72   | 500.00      |
| 18423  | ARCHIVO DE 4 GAVETAS             | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 01/05/2003 | 4    | 19192      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 18425  | SILLON EJECUTIVO CON BRASOS      | ALMACEN DE DESCARGO                          | 22/11/2007 | 4    | 45366      |         | 16,119.01 |             |             |          | 15,619.01  | 500.00      |
| 18426  | SILLA EN PIEL CON BRASOS CROMADO | DIV- SEGURIDAD                               | 22/11/2007 | 4    | 45349      |         | 15,517.32 |             |             |          | 15,017.32  | 500.00      |
| 18427  | SILLA EJECUTIVA                  | DEPARTAMENTO VEHIC MOTOR                     | 30/06/2002 | 4    | 19026      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 18431  | ARCHIVO DE 2 GAVETAS             | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 30/06/2002 | 4    | 18986      |         | 4,224.14  |             |             |          | 3,724.14   | 500.00      |
| 18432  | SILLA DE VISISTA                 | ALMACEN DE DESCARGO                          | 20/04/2007 | 4    | 43346      |         | 4,428.84  |             |             |          | 3,928.84   | 500.00      |
| 18440  | ARCHIVO DE 2 GAVETAS             | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 01/03/2005 | 4    | 30997      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18442  | SILLA EN PIEL CON BRASOS CROMADO | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 22/11/2007 | 4    | 45359      |         | 15,517.32 |             |             |          | 15,017.32  | 500.00      |
| 18446  | SILLA DE VISITA                  | ALMACEN DE DESCARGO                          | 20/04/2007 | 4    | 43348      |         | 4,428.84  |             |             |          | 3,928.84   | 500.00      |
| 18447  | ESCRITORIO MOD. COLOR HAYA       | GERENCIA DE COBRANZA                         | 15/01/2007 | 4    | 43334      |         | 6,472.80  |             |             |          | 5,972.80   | 500.00      |

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| Activo | Descripcion                       | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18448  | PANEL                             | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43004      |         | 5,914.76   |             |             |          | 5,414.76   | 500.00      |
| 18450  | AIRE<br>ACONDICIONADO             | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 25/10/2006 | 4    | 40376      |         | 103,385.00 |             |             |          | 102,885.00 | 500.00      |
| 18453  | SPLIT 48000BTU<br>ARCHIVO DE 2    | AMINISTRATIVO<br>ALMACEN DE                        | 01/05/2003 | 4    | 19291      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 18459  | GAVETAS<br>PORTA TRAJE            | DESCARGO<br>DEPARTAMENTO                           | 30/06/2002 | 4    | 20640      |         | 3,600.00   |             |             |          | 3,100.00   | 500.00      |
| 18461  | ARCHIVO DE 2<br>GAVETAS           | EDUCACION<br>TRIBUTARIA<br>ALMACEN DE              | 01/05/2003 | 4    | 19071      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 18462  | CREDENZA DE<br>CAOBA              | DESCARGO<br>ALMACEN DE                             | 30/06/2002 | 4    | 19018      |         | 22,224.58  |             |             |          | 21,724.58  | 500.00      |
| 18463  | ARCHIVO DE 3<br>GAVETAS           | DESCARGO<br>DEPARTAMENTO                           | 01/03/2005 | 4    | 30995      |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 18464  | SILLON EJECUTIVO<br>EN PIEL CON   | LEGAL TRIBUTARIO-<br>AMINISTRATIVO<br>CENTRO       | 22/11/2007 | 4    | 45362      |         | 16,119.01  |             |             |          | 15,619.01  | 500.00      |
| 18472  | BRASOS<br>ARCHIVO DE METAL        | FISCALIZACION<br>MAXIMO GOMEZ<br>ADM LOCAL BANÍ    | 06/01/2006 | 4    | 496446     |         | 5,800.00   |             |             |          | 5,300.00   | 500.00      |
| 18477  | 4GV<br>SILLA DE VISITA            | ALMACEN DE<br>DESCARGO                             | 20/04/2007 | 4    | 43341      |         | 4,428.84   |             |             |          | 3,928.84   | 500.00      |
| 18478  | ARCHIVO DE 4<br>GAVETAS           | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 30/06/2002 | 4    | 19021      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 18479  | ARMARIO DE<br>PUERTA DE METAL     | AMINISTRATIVO<br>DEPARTAMENTO<br>LEGAL TRIBUTARIO- | 30/06/2002 | 4    | 19052      |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 18482  | ESCRITORIO L<br>90X1.60           | AMINISTRATIVO<br>ALMACEN DE<br>DESCARGO            | 22/11/2007 | 4    | 45339      |         | 22,211.03  |             |             |          | 21,711.03  | 500.00      |
| 18483  | ARCHIVO MODULAR<br>DE 4 GAVETAS   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 18/10/2006 | 4    | 39334      |         | 7,192.00   |             |             |          | 6,692.00   | 500.00      |
| 18484  | SILLA<br>OPERACIONAL              | AMINISTRATIVO<br>ADM LOCAL MAO                     | 30/06/2002 | 4    | 500178     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 18485  | SUP.INFINITI<br>SILLA EN PIEL CON | BRASOS CROMADO<br>DEPARTAMENTO DE                  | 22/11/2007 | 4    | 45356      |         | 15,517.32  |             |             |          | 15,017.32  | 500.00      |
| 18491  | MESA DE CRISTAL                   | REPRESENTACION<br>EXTERNA<br>DEPARTAMENTO          | 09/04/2007 | 4    | 43338      |         | 2,163.72   |             |             |          | 1,663.72   | 500.00      |
|        |                                   | LEGAL TRIBUTARIO-<br>AMINISTRATIVO                 |            |      |            |         |            |             |             |          |            |             |

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| Activo | Descripcion                         | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18492  | MESA PARA COMPUTADORA               | DIV- ADM INVENTARIOS                        | 30/06/2002 | 4    | 19016      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 18498  | ARCHIVO DE 2 GAVETAS                | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 31137      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18499  | CORTINA ROLLES                      | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 19/03/2007 | 4    | 45669      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 18502  | ARCHIVO                             | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 25/01/2007 | 4    | 43083      |         | 3,160.00  |             |             |          | 2,660.00   | 500.00      |
| 18503  | ARCHIVO DE 3 GAVETAS                | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 31130      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18505  | CALCULADORA SHARP EL-2630PIII       | LIBRE ACCESO A LA INFORMACION PUBLICA       | 21/06/2006 | 4    | 38046      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 18506  | CORTINA ROLLES                      | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 19/03/2007 | 4    | 45666      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 18507  | CORTINA ROLLES                      | ALMACEN DE DESCARGO                         | 19/03/2007 | 4    | 45663      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 18509  | SILLA SECRETARIAL                   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 20/04/2007 | 4    | 43352      |         | 4,146.48  |             |             |          | 3,646.48   | 500.00      |
| 18511  | SILLON EJECUTIVO EN PIEL CON BRASOS | LIBRE ACCESO A LA INFORMACION PUBLICA       | 22/11/2007 | 4    | 45369      |         | 16,119.01 |             |             |          | 15,619.01  | 500.00      |
| 18512  | ARCHIVO DE 4 GV                     | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/05/2003 | 4    | 19254      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 18514  | PANEL                               | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43005      |         | 3,978.76  |             |             |          | 3,478.76   | 500.00      |
| 18515  | ARCHIVO DE 3 GAVETAS                | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 30996      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18516  | ARCHIVO DE 2 GAVETAS                | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/10/2003 | 4    | 19023      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18518  | ARCHIVO DE 2 GAVETAS                | ALMACEN DE DESCARGO                         | 01/03/2005 | 4    | 30992      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18530  | CALCULADORA SHARP EL-2630 PIII      | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 21/06/2007 | 4    | 43517      |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |

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| Activo | Descripcion                           | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18532  | ARCHIVO DE 2 GAVETAS                  | ALMACEN DE DESCARGO                         | 01/03/2005 | 4    | 31138      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 18533  | SILLA EN PIEL CON BRASOS CROMADO      | ALMACEN DE DESCARGO                         | 22/11/2007 | 4    | 537088     |         | 15,517.32  |             |             |          | 15,017.32  | 500.00      |
| 18534  | SILLA DE VISITA                       | ALMACEN DE DESCARGO                         | 20/04/2007 | 4    | 43343      |         | 4,428.84   |             |             |          | 3,928.84   | 500.00      |
| 18540  | EXTANTE DE 2 PUERTA                   | ALMACEN DE DESCARGO                         | 22/11/2007 | 4    | 45330      |         | 4,792.72   |             |             |          | 4,292.72   | 500.00      |
| 18541  | AIRE ACONDICIONADO SPLIT48000BTU      | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 25/10/2006 | 4    | 40375      |         | 103,385.00 | 33,179.66   |             |          | 136,064.66 | 500.00      |
| 18544  | ARCHIVO DE 3 GAVETAS                  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 30994      |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 18549  | SILLA DE VISITA                       | ALMACEN DE DESCARGO                         | 15/01/2006 | 4    | 43015      |         | 1,148.40   |             |             |          | 648.40     | 500.00      |
| 18553  | ARCHIVO DE 3 GAVETAS                  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 31133      |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 18556  | ARCHIVO DE 3 GAVETAS                  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/05/2003 | 4    | 19070      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 18557  | ESCRITORIO MODULAR COLOR GRIS         | ALMACEN DE DESCARGO                         | 30/06/2002 | 4    | 537470     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 18560  | ESCRITORIO L 90X1.60 ENCHAPADO MADERA | ALMACEN DE DESCARGO                         | 22/11/2007 | 4    | 45337      |         | 22,211.03  |             |             |          | 21,711.03  | 500.00      |
| 18567  | CORTINA ROLLES                        | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 19/03/2007 | 4    | 45665      |         | 6,856.57   |             |             |          | 6,356.57   | 500.00      |
| 18568  | EXTANTE DE 2 PUERTA                   | ALMACEN DE DESCARGO                         | 22/11/2007 | 4    | 45336      |         | 4,792.72   |             |             |          | 4,292.72   | 500.00      |
| 18569  | SILLA DE CAOBA Y LEDERTH              | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 30/06/2002 | 4    | 19256      |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 1857   | ARCHIVO 4GV                           | ADM LOCAL BARAHONA                          | 30/06/2002 | 4    | 496936     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 18571  | MESA DE CENTRO EN CRISTAL             | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 30/06/2002 | 4    | 502949     |         | 3,000.00   |             |             |          | 2,500.00   | 500.00      |
| 18574  | ARCHIVO DE 4 GAVETAS                  | DEPARTAMENTO LEGAL TRIBUTARIO-              | 27/04/2007 | 4    | 41461      |         | 3,034.56   |             |             |          | 2,534.56   | 500.00      |



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|--------|---------------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |                                       | AMINISTRATIVO                               |            |      |            |         |            |             |             |          |            |             |
| 18576  | EXTANTEDE 2 PUERTA                    | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2007 | 4    | 45333      |         | 4,792.72   |             |             |          | 4,292.72   | 500.00      |
| 18577  | ARCHIVO DE 2 GAVETAS                  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 31139      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 18579  | ARCHIVO DE 3 GAVETAS                  | ALMACEN DE DESCARGO                         | 01/03/2005 | 4    | 30991      |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 18581  | ARCHIVO MODULAR                       | ALMACEN DE DESCARGO                         | 01/01/2007 | 4    | 42999      |         | 3,160.00   |             |             |          | 2,660.00   | 500.00      |
| 18582  | ESCRITORIO TIPO L                     | ALMACEN DE DESCARGO                         | 20/04/2007 | 4    | 43351      |         | 9,136.14   |             |             |          | 8,636.14   | 500.00      |
| 18583  | AIRE ACONDICIONADO SPLIT 48000BTU     | ADM LOCAL VILLA MELLA                       | 25/10/2006 | 4    | 40377      |         | 103,385.00 |             |             |          | 102,885.00 | 500.00      |
| 18584  | CORTINA ROLLES                        | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 19/03/2007 | 4    | 45667      |         | 6,856.57   |             |             |          | 6,356.57   | 500.00      |
| 18586  | ESCRITORIO L 90X1.80 ENCHAPADO MADERA | ALMACEN DE DESCARGO                         | 22/11/2007 | 4    | 537128     |         | 23,813.43  |             |             |          | 23,313.43  | 500.00      |
| 18587  | SILLA DE VISITA                       | ALMACEN DE DESCARGO                         | 20/04/2007 | 4    | 43344      |         | 4,428.84   |             |             |          | 3,928.84   | 500.00      |
| 18589  | ARCHIVO DE 4 GAVETAS                  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/05/2003 | 4    | 19293      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 18590  | EXTINTOR                              | DIV- SEGURIDAD                              | 02/07/2002 | 4    | 19267      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 18591  | TOPE CON PORTA TECLADO                | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43000      |         | 3,356.80   |             |             |          | 2,856.80   | 500.00      |
| 18595  | CREDENZA EN CAOBA 4 PUERTAS           | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 30/06/2002 | 4    | 19151      |         | 22,224.58  |             |             |          | 21,724.58  | 500.00      |
| 18596  | EXTANTE DE 2 PUERTA                   | ALMACEN DE DESCARGO                         | 22/11/2007 | 4    | 45329      |         | 4,792.72   |             |             |          | 4,292.72   | 500.00      |
| 18597  | PANEL                                 | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43001      |         | 5,733.96   |             |             |          | 5,233.96   | 500.00      |
| 18598  | AIRE ACONDICIONADO SPLIT 24000BTU     | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 24/05/2006 | 4    | 40379      |         | 36,500.00  |             |             |          | 36,000.00  | 500.00      |
| 18599  | ARCHIVO MODULAR DE 4 GAVETAS          | ADMINISTRACION LOCAL SAN CARLOS             | 18/10/2006 | 4    | 39335      |         | 7,192.00   |             |             |          | 6,692.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                             | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18602  | ARCHIVO DE 3 GAVETAS                    | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 31135      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18605  | PANEL                                   | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43002      |         | 7,488.36  |             |             |          | 6,988.36   | 500.00      |
| 18606  | PANEL                                   | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43003      |         | 5,733.96  |             |             |          | 5,233.96   | 500.00      |
| 18607  | SILLA DE VISISTA                        | ALMACEN DE DESCARGO                         | 20/04/2007 | 4    | 43349      |         | 4,428.84  |             |             |          | 3,928.84   | 500.00      |
| 18608  | ARCHIVO DE 2 GAVETAS                    | ALMACEN DE DESCARGO                         | 01/10/2003 | 4    | 19265      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18612  | ARCHIVO DE 3 GAVETAS                    | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 31134      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18613  | SILLA G EN PIEL CON BRASOS CROMADA      | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2007 | 4    | 45348      |         | 15,517.32 |             |             |          | 15,017.32  | 500.00      |
| 18615  | ARCHIVO DE 2 GAVETAS                    | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 31136      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18622  | ARCHIVO DE 3 GAVETAS                    | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/03/2005 | 4    | 31129      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18623  | ESCRITORIO L 90X1.60 ENCHAPADO DEMADERA | ALMACEN DE DESCARGO                         | 22/11/2007 | 4    | 45341      |         | 22,211.03 |             |             |          | 21,711.03  | 500.00      |
| 18624  | EXTANTE DE 2 PUERTA                     | ALMACEN DE DESCARGO                         | 22/11/2007 | 4    | 45332      |         | 4,792.72  |             |             |          | 4,292.72   | 500.00      |
| 18625  | PORTA TRAJE DE CAOBA                    | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 30/06/2002 | 4    | 19045      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 18628  | SILLA EN PIEL CON BRASOS CROMADO        | ALMACEN DE DESCARGO                         | 22/11/2007 | 4    | 45358      |         | 15,517.32 |             |             |          | 15,017.32  | 500.00      |
| 18630  | HILERA DE 3 SILLAS                      | ADM LOCAL SAN FCO M                         | 30/06/2002 | 4    | 515051     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 18634  | CALCULADORA SHARP                       | PROTOCOLO                                   | 04/09/2006 | 4    | 38886      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 18635  | ARMARIO                                 | DEPARTAMENTO VEHIC MOTOR                    | 30/06/2002 | 4    | 23706      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 18636  | SILLA DE VISITA                         | PROTOCOLO                                   | 24/04/2007 | 4    | 44703      |         | 4,428.84  |             |             |          | 3,928.84   | 500.00      |
| 18637  | MESA PARA COMPUTADORA                   | PROTOCOLO                                   | 01/05/2003 | 4    | 32676      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |

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| Activo | Descripcion                                | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 18638  | MESA DE CRISTAL                            | PROTOCOLO                    | 30/06/2002 | 4    | 19389      |         | 4,000.00   |             |             |          | 3,500.00   | 500.00      |
| 18639  | NEVERA EJECUTIVA                           | PROTOCOLO                    | 30/06/2002 | 4    | 23522      |         | 6,431.89   |             |             |          | 5,931.89   | 500.00      |
| 18641  | CORTINA ROLLES                             | DIV- VALORACION DE BIENES    | 19/03/2007 | 4    | 45661      |         | 6,856.57   |             |             |          | 6,356.57   | 500.00      |
| 18643  | SILLA PARA VISITA                          | PROTOCOLO                    | 24/04/2007 | 4    | 44701      |         | 4,428.84   |             |             |          | 3,928.84   | 500.00      |
| 18644  | MESA PARA COMPUTADORA                      | PROTOCOLO                    | 30/06/2002 | 4    | 23594      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 18646  | ARCHIVO DE 3 GAVETAS                       | PROTOCOLO                    | 20/06/2006 | 4    | 44700      |         | 3,557.49   |             |             |          | 3,057.49   | 500.00      |
| 18647  | MESA                                       | PROTOCOLO                    | 30/06/2002 | 4    | 23683      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 18651  | CALCULADORA SHARP                          | PROTOCOLO                    | 30/06/2002 | 4    | 23259      |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |
| 18655  | RADIO                                      | PROTOCOLO                    | 30/06/2002 | 4    | 23330      |         | 1,500.00   |             |             |          | 1,000.00   | 500.00      |
| 18657  | CORTINA ROLLES                             | DIV- VALORACION DE BIENES    | 19/03/2007 | 4    | 45662      |         | 6,856.57   |             |             |          | 6,356.57   | 500.00      |
| 18658  | CALCULADORA SHARP                          | PROTOCOLO                    | 04/09/2006 | 4    | 38898      |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 18660  | SILLA DE VISITA                            | PROTOCOLO                    | 30/06/2002 | 4    | 23575      |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 18661  | TELEVISOR                                  | PROTOCOLO                    | 30/06/2002 | 4    | 23700      |         | 3,500.00   |             |             |          | 3,000.00   | 500.00      |
| 18663  | CORTINA 170X60                             | PROTOCOLO                    | 28/03/2007 | 4    | 44564      |         | 6,856.57   |             |             |          | 6,356.57   | 500.00      |
| 18664  | ESCRITORIO CON ARCHIVO MODULAR DE 3 GAVETA | PROTOCOLO                    | 02/04/2007 | 4    | 44704      |         | 10,597.92  |             |             |          | 10,097.92  | 500.00      |
| 18666  | SILLA SECRETARIAL                          | PROTOCOLO                    | 24/04/2007 | 4    | 43477      |         | 4,146.48   |             |             |          | 3,646.48   | 500.00      |
| 18667  | CREDENZA                                   | PROTOCOLO                    | 30/06/2002 | 4    | 23279      |         | 22,224.58  |             |             |          | 21,724.58  | 500.00      |
| 18671  | SILLA DE VISITA                            | PROTOCOLO                    | 24/04/2007 | 4    | 44702      |         | 4,428.84   |             |             |          | 3,928.84   | 500.00      |
| 18672  | SILLA DE VISITA                            | PROTOCOLO                    | 30/06/2002 | 4    | 23238      |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 18674  | AIRE ACONDICIONADO SPLIT60000BTU           | ADM LOCAL VILLA MELLA        | 25/10/2006 | 4    | 40374      |         | 112,897.00 |             |             |          | 112,397.00 | 500.00      |
| 18676  | PORTA TRAJE                                | PROTOCOLO                    | 30/06/2002 | 4    | 23172      |         | 3,600.00   |             |             |          | 3,100.00   | 500.00      |
| 18679  | SILLA EJECUTIVA                            | CONTABILIDAD                 | 30/06/2002 | 4    | 19414      |         | 4,800.00   |             |             |          | 4,300.00   | 500.00      |
| 1868   | MESITA                                     | DEPARTAMENTO VEHIC MOTOR     | 30/06/2002 | 4    | 28100      |         | 1,500.00   |             |             |          | 1,000.00   | 500.00      |
| 18682  | ARCHIVO DE 4 GAVETAS                       | RECURSOS HUMANOS             | 26/06/2007 | 4    | 43285      |         | 5,394.99   |             |             |          | 4,894.99   | 500.00      |
| 18684  | ARCHIVO DE 4GV                             | DEPARTAMENTO CONTROL GESTION | 01/06/2003 | 4    | 20349      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |

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| Activo | Descripcion                | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18688  | ARCHIVO DE METAL 2GV       | DEPARTAMENTO CONTROL GESTION       | 30/06/2002 | 4    | 33908      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18689  | ARCHIVO METAL 4GV          | PLANES MASIVOS                     | 01/06/2003 | 4    | 20353      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18692  | MESA PARA COMPUTADORA      | ALMACEN DE DESCARGO                | 30/06/2002 | 4    | 23182      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 18693  | NEVERA EJECUTIVA           | DIV- CREDITO Y COMPENSACIONES      | 20/11/2007 | 4    | 45342      |         | 8,681.44  |             |             |          | 8,181.44   | 500.00      |
| 18698  | ARCHIVO                    | GERENCIA PLANIFICACION ESTRATEGICA | 30/06/2002 | 4    | 33879      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18700  | ARCHIVO DE METAL4GV        | DEPARTAMENTO CONTROL GESTION       | 30/06/2002 | 4    | 32533      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18703  | ARCHIVO DE METAL 2GV       | DEPARTAMENTO CONTROL GESTION       | 30/06/2002 | 4    | 32483      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18713  | NEVERA EJECUTIVA           | DEPARTAMENTO CONTROL GESTION       | 30/06/2002 | 4    | 28408      |         | 6,500.00  |             |             |          | 6,000.00   | 500.00      |
| 18716  | ARCHIVO DE METAL DE 4 GV   | DEPARTAMENTO CONTROL GESTION       | 30/06/2002 | 4    | 32480      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18720  | AIRE ACONDICIONADO         | DIV- CREDITO Y COMPENSACIONES      | 26/09/2007 | 4    | 44876      |         | 22,040.00 | 31,107.56   |             | 658.49   | 36,685.27  | 16,462.29   |
| 18722  | ARCHIVO DE METAL 4 GV      | PLANES MASIVOS                     | 30/06/2002 | 4    | 20635      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18723  | ARCHIVO MODULAR DE 3 GV    | ALMACEN DE DESCARGO                | 30/06/2002 | 4    | 32531      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18726  | MESA                       | DEPARTAMENTO CONTROL GESTION       | 15/07/2005 | 4    | 36157      |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 18731  | PERFORADORA                | DEPARTAMENTO CONTROL GESTION       | 27/11/2007 | 4    | 45314      |         | 12,180.00 |             |             |          | 11,680.00  | 500.00      |
| 18734  | SILLA GIRATORIA            | ADM LOCAL SAN FCO M                | 30/06/2002 | 4    | 515152     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 18735  | ARCHIVO DE 4GV             | ALMACEN DE DESCARGO                | 16/03/2006 | 4    | 37239      |         | 5,779.12  |             |             |          | 5,279.12   | 500.00      |
| 18745  | ARCHIVO MODULAR DE 3 GV    | ALMACEN DE DESCARGO                | 30/06/2002 | 4    | 33888      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18746  | ARCHIVO                    | DIV- CREDITO Y COMPENSACIONES      | 16/03/2006 | 4    | 37237      |         | 5,779.12  |             |             |          | 5,279.12   | 500.00      |
| 18748  | ARCHIVO DE METAL 4GV       | DEPARTAMENTO CONTROL GESTION       | 09/07/2002 | 4    | 19092      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 18750  | ARCHIVO                    | GERENCIA OGC                       | 30/06/2002 | 4    | 35647      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 18752  | ESCRITORIO MOD. COLOR HAYA | DEPARTAMENTO VEHIC MOTOR           | 29/03/2007 | 4    | 542743     |         | 13,200.00 |             |             |          | 12,700.00  | 500.00      |
| 18756  | ARCHIVO DE 4GV             | DEPARTAMENTO                       | 16/03/2006 | 4    | 37238      |         | 5,779.12  |             |             |          | 5,279.12   | 500.00      |

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| Activo | Descripcion                     | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                 | CONTROL GESTION                          |            |      |            |         |           |             |             |          |            |             |
| 18757  | PERFORADORA                     | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 27/11/2007 | 4    | 45386      |         | 12,180.00 |             |             |          | 11,680.00  | 500.00      |
| 18761  | ARCHIVO DE METAL<br>4GV         | DEPARTAMENTO<br>CONTROL GESTION          | 30/06/2002 | 4    | 32466      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18762  | ARCHIVO DE 4<br>GAVETAS         | ADM LOCAL PTO<br>PTA                     | 30/06/2002 | 4    | 501265     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18763  | ARCHIVO METAL 4<br>GV           | GERENCIA<br>PLANIFICACION<br>AUDITORIA   | 30/06/2002 | 4    | 32532      |         | 5,030.90  |             |             |          | 4,530.90   | 500.00      |
| 18765  | ARCHIVO DE 4GV                  | DEPARTAMENTO<br>CONTROL GESTION          | 30/06/2002 | 4    | 32471      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18769  | ARCHIVO DE 4<br>GAVETAAS        | DEPARTAMENTO<br>CONTROL GESTION          | 26/06/2007 | 4    | 43287      |         | 5,394.99  |             |             |          | 4,894.99   | 500.00      |
| 18776  | ARCHIVO DE METAL<br>4 GV        | DEPARTAMENTO<br>CONTROL GESTION          | 01/08/2004 | 4    | 22613      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18779  | ARCHIVO DE 4<br>GAVETAS         | DEPARTAMENTO<br>CONTROL GESTION          | 26/06/2007 | 4    | 43286      |         | 5,394.99  |             |             |          | 4,894.99   | 500.00      |
| 18785  | ARCHIVO DE 4<br>GAVETAS         | ADM LOCAL MOCA                           | 26/06/2007 | 4    | 498435     |         | 5,394.99  |             |             |          | 4,894.99   | 500.00      |
| 18787  | SILLA GIRATORIA                 | ADM LOCAL MAO                            | 30/06/2002 | 4    | 500147     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 18790  | ARCHIVO DE METAL<br>4GV         | DEPARTAMENTO<br>CONTROL GESTION          | 30/06/2002 | 4    | 32494      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18800  | CALCULADORA<br>SHARP EL-2630PII | DEPARTAMENTO<br>RECONSIDERACION          | 10/08/2006 | 4    | 38798      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 18840  | CALCULADORA<br>SHARP EL-2630PII | COLECTURIA DE<br>COTUI                   | 30/06/2002 | 4    | 472157     |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 18848  | ARCHIVO                         | GERENCIA OGC                             | 30/06/2002 | 4    | 35844      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18850  | ARCHIVO                         | ADMINISTRACION<br>LOS PROCERES           | 30/06/2002 | 4    | 20280      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18864  | FOTOCOPIADORA<br>SHARP AR-5015  | ALMACEN DE<br>DESCARGO                   | 30/06/2002 | 4    | 35412      |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 18866  | NEVERA EJECUTIVA                | DEPARTAMENTO<br>RECONSIDERACION          | 06/09/2007 | 4    | 44956      |         | 6,835.88  |             |             |          | 6,335.88   | 500.00      |
| 18871  | ARMARIO                         | COLECTURIA DE<br>PEDERNALES              | 30/06/2002 | 4    | 496802     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 18876  | SILLA SECRETARIAL               | DIV-GESTION DE<br>SERVICIOS              | 24/04/2007 | 4    | 43482      |         | 4,146.48  |             |             |          | 3,646.48   | 500.00      |
| 18888  | MESA DE CENTRO<br>DE CRISTAL    | DEPARTAMENTO<br>RECONSIDERACION          | 24/04/2007 | 4    | 43485      |         | 2,163.72  |             |             |          | 1,663.72   | 500.00      |
| 18901  | ARCHIVO DE 4                    | ADMINISTRACION                           | 30/06/2002 | 4    | 20281      |         | 4,224.14  |             |             |          | 3,724.14   | 500.00      |

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| Activo | Descripcion                      | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GAVETAS                          | LOS PROCERES                            |            |      |            |         |           |             |             |          |            |             |
| 18912  | ARCHIVO DE 4 GV                  | ADM LOCAL AZUA                          | 30/06/2002 | 4    | 493859     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18928  | ARCHIVO METAL 4 GAVETAS          | ADMINISTRACION LOS PROCERES             | 15/04/2003 | 4    | 20115      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18934  | ARCHIVO DE 3GV                   | ALMACEN DE DESCARGO                     | 30/06/2002 | 4    | 20279      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18935  | ARCHIVO NEGRO 4                  | ADM LOCAL BANÍ                          | 01/06/2003 | 4    | 496733     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 18957  | ARCHIVO MOD. 3 GAVETAS           | ADM LOCAL SALCEDO                       | 01/12/2004 | 4    | 498614     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18964  | TOPE CON PORTA TECLADO CLOR HAYA | RECURSOS HUMANOS                        | 01/01/2006 | 4    | 36510      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 18967  | ARCHIVO DE 4 GAVETAS             | DESARROLLO Y CARRERA                    | 30/08/2007 | 4    | 44966      |         | 5,920.64  |             |             |          | 5,420.64   | 500.00      |
| 18979  | PANEL MARCO DE METAL             | BENEFICIOS Y RELACIONES LABORALES       | 01/01/2006 | 4    | 36448      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 18980  | ARCHIVO DE METAL 4 GAVETAS       | ADM LOC MONTECRISTI                     | 30/06/2002 | 4    | 500323     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 18982  | CREDENZA                         | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 499328     |         | 12,500.00 |             |             |          | 12,000.00  | 500.00      |
| 18985  | PANEL MARCO DE METAL             | BENEFICIOS Y RELACIONES LABORALES       | 01/01/2006 | 4    | 36450      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 18986  | MESA PEQUEÑA                     | RECURSOS HUMANOS                        | 01/01/2006 | 4    | 40105      |         | 2,200.00  |             |             |          | 1,700.00   | 500.00      |
| 18987  | ARCHIVO DE METAL 4GV             | ADM LOCAL BANÍ                          | 13/01/2006 | 4    | 496447     |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 18990  | SILLA DE CAOBA Y LEDERTH         | GERENCIA ADMINISTRATIVA Y FINANCIERA    | 30/06/2002 | 4    | 32451      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 18991  | TOPE CON PORTA TECLADO CLOR HAYA | DESARROLLO Y CARRERA                    | 01/01/2006 | 4    | 36551      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 18993  | ARCHIVO                          | BENEFICIOS Y RELACIONES LABORALES       | 01/01/2006 | 4    | 36419      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 18999  | CREDENZA 2 PUERTAS COLOR HAYA    | RECURSOS HUMANOS                        | 28/11/2007 | 4    | 45352      |         | 6,493.22  |             |             |          | 5,993.22   | 500.00      |
| 19     | SILLAS ALTA DIR.                 | DESPACHO                                | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |

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| Activo | Descripcion                                     | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19000  | EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD<br>TOPE | DESARROLLO Y<br>CARRERA                 | 01/01/2006 | 4    | 40089      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19009  | ARCHIVO METAL 2<br>GV CREMA                     | DESARROLLO Y<br>CARRERA                 | 30/06/2002 | 4    | 28848      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 19010  | PANEL MARCO DE<br>METAL                         | BENEFICIOS Y<br>RELACIONES<br>LABORALES | 01/01/2006 | 4    | 36444      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 19011  | ARCHIVO DE METAL<br>4GV                         | ADM LOCAL<br>SANTIAGO                   | 13/01/2006 | 4    | 502137     |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 19014  | CORTINAS<br>HORIZONTALES<br>VENECIANAS          | BENEFICIOS Y<br>RELACIONES<br>LABORALES | 27/05/2005 | 4    | 40166      |         | 7,969.20  |             |             |          | 7,469.20   | 500.00      |
| 19016  | PANEL   | RECURSOS<br>HUMANOS                     | 01/01/2006 | 4    | 36508      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 1902   | ESCRITORIO HAYA                                 | ALMACEN DE<br>DESCARGO                  | 30/06/2002 | 4    | 497889     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 19021  | PANEL   | RECURSOS<br>HUMANOS                     | 01/01/2006 | 4    | 36505      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19022  | PANEL MARCO DE<br>METAL                         | DESARROLLO Y<br>CARRERA                 | 01/01/2006 | 4    | 36432      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 19027  | ARCHIVO MOD 3GV<br>CREMA                        | DESARROLLO Y<br>CARRERA                 | 01/01/2006 | 4    | 36558      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19036  | ARCHIVO   | RECURSOS<br>HUMANOS                     | 01/01/2006 | 4    | 36546      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19037  | ARCHIVO MOD. 3 GV<br>CREMA                      | DESARROLLO Y<br>CARRERA                 | 01/01/2006 | 4    | 36519      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19038  | PANEL   | RECURSOS<br>HUMANOS                     | 01/01/2006 | 4    | 36507      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 19039  | PANEL   | RECURSOS<br>HUMANOS                     | 01/01/2006 | 4    | 36504      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19040  | TOPE CON PORTA<br>TECLADO                       | RECURSOS<br>HUMANOS                     | 01/01/2006 | 4    | 36543      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19047  | ARCHIVO METAL 4<br>GAVETAS                      | ADMINISTRACION<br>LOS PROCERES          | 13/01/2006 | 4    | 36642      |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 19048  | GABINETE  | RECURSOS<br>HUMANOS                     | 01/01/2006 | 4    | 36517      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19049  | PANEL MARCO DE<br>METAL                         | BENEFICIOS Y<br>RELACIONES<br>LABORALES | 01/01/2006 | 4    | 36446      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 1905   | ESCRITORIO TIPO L                               | OFICINA GRANDES<br>CONTRIBUYENTES       | 30/06/2002 | 4    | 28169      |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                               | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |   | SANTIAGO                               |            |      |            |         |           |             |             |          |            |             |
| 19050  | PANEL MARCO DE METAL                      | BENEFICIOS Y RELACIONES LABORALES      | 01/01/2006 | 4    | 36443      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19053  | SILLA DE VISITA                           | ADM LOCAL MAO                          | 01/01/2006 | 4    | 500146     |         | 2,013.96  |             |             |          | 1,513.96   | 500.00      |
| 19055  | PANEL MARCO DE METAL                      | BENEFICIOS Y RELACIONES LABORALES      | 01/01/2006 | 4    | 36449      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19060  | PANEL                                     | RECURSOS HUMANOS                       | 01/01/2006 | 4    | 36506      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19064  | GABINETE AEREO COLOR HAYA                 | DESARROLLO Y CARRERA                   | 01/01/2006 | 4    | 40091      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19070  | PANEL MARCO DE METAL                      | BENEFICIOS Y RELACIONES LABORALES      | 01/01/2006 | 4    | 36452      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 19071  | SILLA DE VISITA                           | ADMINISTRACION LOS PROCERES            | 01/01/2006 | 4    | 36418      |         | 1,397.76  |             |             |          | 897.76     | 500.00      |
| 19073  | ARCHIVO DE METAL 3 GAVETAS                | RECURSOS HUMANOS                       | 21/04/2006 | 4    | 37666      |         | 2,624.00  |             |             |          | 2,124.00   | 500.00      |
| 19082  | PANEL MARCO DE METAL                      | DESARROLLO Y CARRERA                   | 25/01/2006 | 4    | 36429      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19086  | MESA PARA COMP. COLOR HAYA                | DESPACHO SUB DIRECTOR DE FISCALIZACION | 30/06/2002 | 4    | 32409      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 19087  | PANEL MARCO DE METAL                      | BENEFICIOS Y RELACIONES LABORALES      | 01/01/2006 | 4    | 36445      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 19093  | SILLON EJECUTIVO NEGRO EN PIEL RECLINABLE | CENTRO FISCALIZACION MAXIMO GOMEZ      | 03/08/2007 | 4    | 45003      |         | 17,622.72 |             |             |          | 17,122.72  | 500.00      |
| 19097  | AIRE ACONDICIONADO                        | DEPARTAMENTO COBRANZA                  | 27/06/2007 | 4    | 515823     |         | 27,500.00 | 21,980.03   |             | 458.77   | 47,644.93  | 1,835.10    |
| 19098  | CORTINAS HORIZONTALES VENECIANAS          | BENEFICIOS Y RELACIONES LABORALES      | 27/05/2005 | 4    | 40171      |         | 7,969.20  |             |             |          | 7,469.20   | 500.00      |
| 19104  | PANEL MARCO EN METAL                      | DESARROLLO Y CARRERA                   | 01/01/2006 | 4    | 36428      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19105  | ARCHIVO DE METAL 2 GAVETAS                | ADM LOC MONTECRISTI                    | 30/06/2002 | 4    | 500318     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 19110  | GABINETE                                  | RECURSOS HUMANOS                       | 01/01/2006 | 4    | 36544      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19112  | ESCRITORIO MOD. COLOR HAYA                | BENEFICIOS Y RELACIONES                | 01/01/2006 | 4    | 36547      |         | 9,806.16  |             |             |          | 9,306.16   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                        | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                    | LABORALES                         |            |      |            |         |           |             |             |          |            |             |
| 19113  | PANEL MARCO DE METAL               | BENEFICIOS Y RELACIONES LABORALES | 01/01/2006 | 4    | 36447      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19114  | SILLA EN PIEL DE VISITA            | DEPARTAMENTO COBRANZA             | 01/01/2006 | 4    | 36539      |         | 4,789.98  |             |             |          | 4,289.98   | 500.00      |
| 19122  | ARMARIO                            | ADM LOCAL SANTIAGO                | 27/08/2007 | 4    | 502185     |         | 7,200.00  |             |             |          | 6,700.00   | 500.00      |
| 19125  | ARCHIVO MOD. 3GV COLOR CREMA       | RECURSOS HUMANOS                  | 01/01/2006 | 4    | 36514      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19126  | PANEL MARCO DE METAL               | BENEFICIOS Y RELACIONES LABORALES | 01/01/2006 | 4    | 36453      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 19128  | ARMARIO                            | ADM LOCAL SANTIAGO                | 27/08/2007 | 4    | 502503     |         | 7,200.00  |             |             |          | 6,700.00   | 500.00      |
| 19129  | PANEL MARCO DE METAL               | BENEFICIOS Y RELACIONES LABORALES | 01/01/2006 | 4    | 36441      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19139  | GABINETE AEREO COLOR HAYA          | RECURSOS HUMANOS                  | 01/01/2006 | 4    | 36412      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19141  | SILLA EN PIEL DE VISITA            | DEPARTAMENTO COBRANZA             | 01/01/2006 | 4    | 36541      |         | 4,789.98  |             |             |          | 4,289.98   | 500.00      |
| 19149  | TOPE CON PORTA TECLADO             | BENEFICIOS Y RELACIONES LABORALES | 01/01/2006 | 4    | 36413      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19152  | GABINETE                           | DESARROLLO Y CARRERA              | 01/01/2006 | 4    | 36557      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19153  | ARCHIVO MOD. 3 GVAVETA NEGRO       | ADM LOCAL SAN FCO M               | 01/01/2006 | 4    | 515102     |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19156  | GABINETE                           | RECURSOS HUMANOS                  | 01/01/2006 | 4    | 36512      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19157  | PANEL                              | RECURSOS HUMANOS                  | 01/01/2006 | 4    | 36503      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19158  | PANEL MARCO DE METAL               | DESARROLLO Y CARRERA              | 01/01/2006 | 4    | 36430      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 19160  | SILLON EJECUTIVO EN PIEL CON BRAZO | BENEFICIOS Y RELACIONES LABORALES | 04/12/2007 | 4    | 45499      |         | 16,542.52 |             |             |          | 16,042.52  | 500.00      |
| 19161  | ARMARIO                            | ADM LOCAL MOCA                    | 27/08/2007 | 4    | 497780     |         | 7,200.00  |             |             |          | 6,700.00   | 500.00      |
| 19162  | ARCHIVO DE MADERA 3 GV             | DESARROLLO Y CARRERA              | 16/01/2006 | 4    | 40065      |         | 3,445.00  |             |             |          | 2,945.00   | 500.00      |
| 19169  | ARCHIVO DE 3GV CREMA               | BENEFICIOS Y RELACIONES LABORALES | 01/01/2006 | 4    | 40090      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                      | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                  | LABORALES                             |            |      |            |         |           |             |             |          |            |             |
| 1917   | ARCHIVO METAL 4 GAVETAS          | ADMINISTRACION LOS PROCERES           | 01/06/2003 | 4    | 20012      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 19180  | GABINETE AEREO COLOR HAYA        | DESARROLLO Y CARRERA                  | 01/01/2006 | 4    | 36552      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19182  | PANEL MARCO DE METAL             | BENEFICIOS Y RELACIONES LABORALES     | 01/01/2006 | 4    | 36451      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19185  | AIRE ACONDICIONADO               | COLECTURIA DE VILLA VASQUEZ           | 02/01/2006 | 4    | 500290     |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19186  | TOPE CON PORTA TECLADO CLOR HAYA | RECURSOS HUMANOS                      | 01/01/2006 | 4    | 36516      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 1919   | SILLA SECRETARIAL                | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | 28395      |         | 5,995.00  |             |             |          | 5,495.00   | 500.00      |
| 19194  | ARCHIVO DE METAL 4GV             | DEPARTAMENTO VEHIC MOTOR              | 13/01/2006 | 4    | 36639      |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 19195  | ARMARIO                          | ADM LOCAL SANTIAGO                    | 27/08/2007 | 4    | 502171     |         | 7,200.00  |             |             |          | 6,700.00   | 500.00      |
| 19198  | PANEL MARCO DE METAL             | BENEFICIOS Y RELACIONES LABORALES     | 01/01/2006 | 4    | 36442      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19205  | ARCHIVO                          | LIBRE ACCESO A LA INFORMACION PUBLICA | 01/06/2003 | 4    | 20356      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 19209  | CORTINAS HORIZONTALES VENECIANAS | BENEFICIOS Y RELACIONES LABORALES     | 27/03/2005 | 4    | 40161      |         | 7,969.20  |             |             |          | 7,469.20   | 500.00      |
| 19210  | TOPE CON PORTA TECLADO           | BENEFICIOS Y RELACIONES LABORALES     | 01/01/2006 | 4    | 36417      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19211  | GABINETE                         | BENEFICIOS Y RELACIONES LABORALES     | 01/01/2006 | 4    | 36416      |         | 10,422.52 |             |             |          | 9,922.52   | 500.00      |
| 19215  | TOPE CON PORTA TECLADO CLOR HAYA | DESARROLLO Y CARRERA                  | 01/01/2006 | 4    | 36556      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19220  | ARCHIVO DE 4GV                   | DEPARTAMENTO CONTROL GESTION          | 13/01/2006 | 4    | 36641      |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 19225  | ARCHIVO MODULAR DE 2 GAVETAS     | RECURSOS HUMANOS                      | 03/08/2006 | 4    | 38818      |         | 3,058.00  |             |             |          | 2,558.00   | 500.00      |
| 19226  | CALCULADORA SHARP PIII           | DESARROLLO Y CARRERA                  | 06/06/2006 | 4    | 37992      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |

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| Activo | Descripcion                   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 19227  | PANEL                         | RECURSOS HUMANOS                 | 01/01/2006 | 4    | 36509      |         | 6,935.95   |             |             |          | 6,435.95   | 500.00      |
| 19228  | ARCHIVO DE METAL 4 GAVETAS    | ADM LOC MONTECRISTI              | 30/06/2002 | 4    | 500316     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 19229  | PANEL MARCO DE METAL          | DESARROLLO Y CARRERA             | 01/01/2006 | 4    | 36431      |         | 6,935.97   |             |             |          | 6,435.97   | 500.00      |
| 19230  | ARCHIVO MOD. 3GV              | DESARROLLO Y CARRERA             | 01/01/2006 | 4    | 36415      |         | 2,715.96   |             |             |          | 2,215.96   | 500.00      |
| 19237  | SILLA DE VISITA               | CONTABILIDAD                     | 18/07/2007 | 4    | 43749      |         | 1,084.13   |             |             |          | 584.13     | 500.00      |
| 19240  | HILERA DE 3 UNIDADES          | DIV- TRANSPORTACION              | 18/07/2007 | 4    | 43744      |         | 5,428.80   |             |             |          | 4,928.80   | 500.00      |
| 19256  | NEVERA EJECUTIVA              | DIV- SEGURIDAD                   | 20/07/2007 | 4    | 43961      |         | 8,044.60   |             |             |          | 7,544.60   | 500.00      |
| 19260  | ESCRITORIO TIPO L CON ARCHIVO | DIV- INFRAESTRUCTURA TECNOLÓGICA | 18/07/2007 | 4    | 494939     |         | 12,156.80  |             |             |          | 11,656.80  | 500.00      |
| 19264  | ARCHIVO                       | ADM LOCAL AZUA                   | 30/06/2002 | 4    | 493858     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 19266  | ESCRITORIO TIPO L CON ARCHIVO | GERENCIA DE COBRANZA             | 18/07/2007 | 4    | 43736      |         | 12,156.80  |             |             |          | 11,656.80  | 500.00      |
| 19268  | ESCRITORIO TIPO L CON ARCHIVO | COLECTURIA DE VILLA VASQUEZ      | 18/07/2007 | 4    | 500251     |         | 12,156.80  |             |             |          | 11,656.80  | 500.00      |
| 19271  | ARCHIVO DE 2GV                | ADM LOCAL LA VEGA                | 30/06/2005 | 4    | 497915     |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 19275  | ARMARIO                       | DIV- SEGURIDAD                   | 30/06/2005 | 4    | 35289      |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 19285  | CAJA FUERTE                   | ADMINISTRACION LOCAL SAN CARLOS  | 30/06/2002 | 4    | 35033      |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
| 19288  | ABANICO DE TECHO KDK          | DEPARTAMENTO VEHIC MOTOR         | 30/06/2002 | 4    | 34253      |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 19289  | ANAQUEL                       | ADMINISTRACION LOCAL SAN CARLOS  | 31/12/2003 | 4    | 39990      |         | 102,629.36 |             |             |          | 102,129.36 | 500.00      |
| 19290  | ANAQUEL                       | DEPARTAMENTO VEHIC MOTOR         | 30/06/2002 | 4    | 543077     |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
| 19293  | SILLA EJECUTIVA               | DEPARTAMENTO VEHIC MOTOR         | 30/06/2002 | 4    | 33335      |         | 4,800.00   |             |             |          | 4,300.00   | 500.00      |
| 19295  | SILLA EJECUTIVA               | DEPARTAMENTO VEHIC MOTOR         | 30/06/2002 | 4    | 33324      |         | 4,800.00   |             |             |          | 4,300.00   | 500.00      |
| 19300  | ANAQUEL                       | ALMACEN DE DESCARGO              | 30/06/2002 | 4    | 543071     |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
| 19301  | ANAQUEL                       | DEPARTAMENTO VEHIC MOTOR         | 30/06/2002 | 4    | 543084     |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
| 19305  | ANAQUEL                       | DEPARTAMENTO VEHIC MOTOR         | 30/06/2002 | 4    | 543078     |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
| 19308  | SILLA EJECUTIVA               | DEPARTAMENTO                     | 30/06/2002 | 4    | 33308      |         | 4,800.00   |             |             |          | 4,300.00   | 500.00      |

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| Activo | Descripcion                       | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                   | VEHIC MOTOR                     |            |      |            |         |           |             |             |          |            |             |
| 19310  | AIRE ACONDICIONADO                | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34451      |         | 39,000.00 | 11,033.00   |             | 235.37   | 47,443.99  | 2,589.01    |
| 19311  | ESCRITORIO EN METAL Y FORMICA     | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 542678     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19313  | ANAQUEL                           | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 543080     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19316  | ARCHIVO                           | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 29326      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 19318  | COUNTER                           | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4    | 39980      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19320  | COUNTERS                          | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4    | 40002      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19321  | ANAQUEL                           | DEPARTAMENTO VEHIC MOTOR        | 31/12/2003 | 4    | 543034     |         | 51,314.68 |             |             |          | 50,814.68  | 500.00      |
| 19331  | SILLA OPERACIONAL C/B             | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34126      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 19333  | ESCRITORIO MODULAR COLOR GRIS     | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 542660     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19335  | SILLA                             | DESPACHO                        | 30/06/2002 | 4    | 22637      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 19336  | SILLA                             | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34272      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 19338  | SILLA DE VISITA                   | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 33185      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 19339  | CORTINA                           | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 542711     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 19340  | ABANICO DE TECHO KDK              | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34261      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 19341  | ARCHIVO MODULAR DE 3 GAVETA NEGRO | DIV- ALCOHOLES                  | 30/06/2002 | 4    | 34433      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 19343  | COUNTERS                          | ADMINISTRACION LOCAL SAN CARLOS | 17/10/2005 | 4    | 40004      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19344  | ESCRITORIO EN FORMICA             | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 542661     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19345  | ANAQUEL                           | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 543059     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19347  | ANAQUEL                           | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 543052     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19349  | ARCHIVO DE 4 GAVETAS              | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 502145     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |

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| Activo | Descripcion                   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19351  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR        | 31/12/2003 | 4    | 543039     |         | 89,800.69 |             |             |          | 89,300.69  | 500.00      |
| 19353  | ARCHIVO                       | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 33152      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 19356  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 543086     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19357  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 543060     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19358  | ESCRITORIO<br>FORMICA         | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 542699     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19360  | ABANICO DE TECHO<br>KDK       | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 34270      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 19362  | ARCHIVO                       | DEPARTAMENTO<br>VEHIC MOTOR        | 01/05/2003 | 4    | 19753      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 19364  | COUNTERS                      | COLECTURIA DE<br>JARABACOA         | 17/10/2005 | 4    | 497674     |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19370  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR        | 31/12/2005 | 4    | 543062     |         | 12,828.67 |             |             |          | 12,328.67  | 500.00      |
| 19371  | COUNTER                       | ADMINISTRACION<br>LOCAL SAN CARLOS | 17/10/2005 | 4    | 39969      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19372  | NEVERA EJECUTIVA              | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 33397      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 19374  | ESCRITORIO EN<br>FORMICA      | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 542741     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19379  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR        | 31/12/2005 | 4    | 543057     |         | 12,828.67 |             |             |          | 12,328.67  | 500.00      |
| 19380  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR        | 31/12/2003 | 4    | 543100     |         | 89,800.69 |             |             |          | 89,300.69  | 500.00      |
| 19384  | ANAQUEL                       | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/12/2003 | 4    | 39988      |         | 89,800.69 |             |             |          | 89,300.69  | 500.00      |
| 19385  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 543072     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19389  | CREDENZA                      | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 542718     |         | 18,000.00 |             |             |          | 17,500.00  | 500.00      |
| 19391  | CORTINA                       | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 542709     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 19393  | SOLLA GIRATORIA               | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 34410      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 19396  | COUNTERS                      | ADMINISTRACION<br>LOCAL SAN CARLOS | 17/10/2005 | 4    | 39967      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19397  | NEVERA EJECUTIVA              | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 33690      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 19401  | ESCRITORIO METAL<br>Y FORMICA | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 542679     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |

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| Activo | Descripcion                                    | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19402  | ANAQUEL  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/12/2003 | 4    | 39989      |         | 89,800.69 |             |             |          | 89,300.69  | 500.00      |
| 19403  | COUNTER  | COLECTURIA DE<br>JARABACOA         | 17/10/2005 | 4    | 497673     |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19405  | ARCHIVO DE METAL<br>4GV                        | ADM LOCAL HIGUEY                   | 30/06/2002 | 4    | 495572     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 19406  | COUNTERS                                       | ADMINISTRACION<br>LOCAL SAN CARLOS | 17/10/2005 | 4    | 39977      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19407  | ANAQUEL  | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 543081     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19415  | MESITA   | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 34434      |         | 2,000.00  |             |             |          | 1,500.00   | 500.00      |
| 19417  | ANAQUEL  | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 543070     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19418  | ANAQUEL  | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 543076     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19420  | ESCRITORIO TIPO L<br>COLOR HAYA                | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 542282     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 19421  | CREDENZA                                       | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 542240     |         | 12,500.00 |             |             |          | 12,000.00  | 500.00      |
| 19422  | ANAQUEL  | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 543068     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19423  | ESCRITORIO<br>GERENCIAL TIPO L<br>COLOR MARRON | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 542713     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 19424  | ANAQUEL  | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 543088     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19427  | COUNTERS                                       | ADMINISTRACION<br>LOCAL SAN CARLOS | 17/10/2005 | 4    | 39972      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19430  | ESCRITORIO METAL<br>Y FORMICA                  | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 542681     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19431  | AIRE<br>ACONDICIONADO                          | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 34418      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 19434  | MESA PARA<br>COMPUTADORA                       | DEPARTAMENTO<br>COBRANZA           | 30/06/2002 | 4    | 33216      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 19437  | COUNTERS                                       | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/12/2006 | 4    | 39971      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19438  | COUNTERR                                       | ADMINISTRACION<br>LOCAL SAN CARLOS | 17/10/2005 | 4    | 39968      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19439  | ANAQUEL  | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 543087     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19441  | SILLA GIRATORIA                                | DEPARTAMENTO<br>VEHIC MOTOR        | 30/06/2002 | 4    | 33140      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |

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| Activo | Descripcion                   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19444  | COUNTERS                      | ADMINISTRACION<br>LOCAL SAN CARLOS          | 17/10/2005 | 4    | 39970      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19447  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 543090     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19448  | SILLA GIRATORIA               | DEPARTAMENTO<br>VEHIC MOTOR                 | 01/06/2003 | 4    | 34390      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 19450  | ARCHIVO                       | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 33507      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 19452  | PORTA TRAJE                   | DIV- SEGURIDAD                              | 30/06/2002 | 4    | 33273      |         | 4,600.00  |             |             |          | 4,100.00   | 500.00      |
| 19457  | ESCRITORIO METAL<br>Y FORMICA | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 542698     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19458  | SILLA DE VISITA               | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 34377      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 19460  | CORTINA                       | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 542777     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 19461  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 543089     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19462  | COUNTER                       | ADMINISTRACION<br>LOCAL SAN CARLOS          | 17/10/2005 | 4    | 39978      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19477  | ABANICO DE TECHO<br>KDK       | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 34244      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 19479  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 543073     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19480  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 543067     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19484  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 543083     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19485  | ARCHIVO DE 3GV                | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA | 22/10/2007 | 4    | 45134      |         | 5,151.16  |             |             |          | 4,651.16   | 500.00      |
| 1949   | SILLA DE VISITA               | ADM LOCAL SAN<br>FCO M                      | 30/06/2002 | 4    | 515583     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 19494  | ESCRITORIO EN<br>FORMICA      | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 542697     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19501  | SILLON EJECUTIVO              | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 33141      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 19504  | ESCRITORIO                    | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 542703     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19506  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                 | 30/06/2002 | 4    | 543075     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 19507  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                 | 31/12/2003 | 4    | 543098     |         | 76,972.02 |             |             |          | 76,472.02  | 500.00      |
| 19508  | ANAQUEL                       | DEPARTAMENTO                                | 31/12/2003 | 4    | 543036     |         | 25,657.34 |             |             |          | 25,157.34  | 500.00      |

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| Activo | Descripcion       | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------|------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19509  | ANAQUEL           | DEPARTAMENTO     | 30/06/2002 | 4    | 543053     |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19512  | ANAQUEL           | DEPARTAMENTO     | 30/06/2002 | 4    | 543074     |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19513  | ESCRITORIO        | DEPARTAMENTO     | 30/06/2002 | 4    | 542659     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19516  | ANAQUEL           | DEPARTAMENTO     | 31/12/2003 | 4    | 543038     |         | 89,800.69  |             |             |          | 89,300.69  | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19518  | ESCRITORIO        | DEPARTAMENTO     | 30/06/2002 | 4    | 542696     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19520  | CORTINA           | DEPARTAMENTO     | 30/06/2002 | 4    | 542710     |         | 4,191.75   |             |             |          | 3,691.75   | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19521  | ARCHIVO           | DEPARTAMENTO     | 30/06/2002 | 4    | 33703      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19526  | COUNTERS          | ADM LOCAL NAGUA  | 17/10/2005 | 4    | 515941     |         | 26,593.82  |             |             |          | 26,093.82  | 500.00      |
| 19529  | ARCHIVO           | DEPARTAMENTO     | 30/06/2002 | 4    | 33150      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19530  | COUNTERS          | ADM LOCAL NAGUA  | 17/10/2005 | 4    | 515949     |         | 26,593.82  |             |             |          | 26,093.82  | 500.00      |
| 19531  | COUNTERS          | ADM LOCAL NAGUA  | 17/10/2005 | 4    | 515937     |         | 26,593.82  |             |             |          | 26,093.82  | 500.00      |
| 19534  | HILERA DE 3 SILLA | ADM LOCAL LOS    | 30/06/2002 | 4    | 537147     |         | 3,995.00   |             |             |          | 3,495.00   | 500.00      |
|        |                   | MINA             |            |      |            |         |            |             |             |          |            |             |
| 19535  | ANAQUEL           | ADMINISTRACION   | 30/06/2002 | 4    | 35050      |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
|        |                   | LOCAL SAN CARLOS |            |      |            |         |            |             |             |          |            |             |
| 19537  | ARCHIVO           | DEPARTAMENTO     | 30/06/2002 | 4    | 33793      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19539  | COUNTER           | ADMINISTRACION   | 17/10/2005 | 4    | 39979      |         | 26,593.82  |             |             |          | 26,093.82  | 500.00      |
|        |                   | LOCAL SAN CARLOS |            |      |            |         |            |             |             |          |            |             |
| 19542  | ANAQUEL           | ADMINISTRACION   | 31/12/2003 | 4    | 39991      |         | 102,629.36 |             |             |          | 102,129.36 | 500.00      |
|        |                   | LOCAL SAN CARLOS |            |      |            |         |            |             |             |          |            |             |
| 19544  | ANAQUEL           | DEPARTAMENTO     | 30/06/2002 | 4    | 543035     |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19546  | ANAQUEL           | DEPARTAMENTO     | 31/12/2003 | 4    | 543063     |         | 89,800.69  |             |             |          | 89,300.69  | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19547  | ANAQUEL           | DEPARTAMENTO     | 31/12/2003 | 4    | 542493     |         | 76,972.02  |             |             |          | 76,472.02  | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19548  | ANAQUEL           | DEPARTAMENTO     | 30/06/2002 | 4    | 543085     |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19549  | ANAQUEL           | DEPARTAMENTO     | 30/06/2002 | 4    | 543082     |         | 83,500.00  |             |             |          | 83,000.00  | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |
| 19553  | SOFA              | DEPARTAMENTO     | 30/06/2002 | 4    | 33304      |         | 3,500.00   |             |             |          | 3,000.00   | 500.00      |
|        |                   | VEHIC MOTOR      |            |      |            |         |            |             |             |          |            |             |



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| Activo | Descripcion                        | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19555  | COUNTER                            | ADMINISTRACION LOCAL SAN CARLOS            | 17/10/2005 | 4    | 39975      |         | 26,593.82 |             |             |          | 26,093.82  | 500.00      |
| 19560  | TOPE CON TECLADO                   | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36483      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19562  | GABINETE COLOR HAYA                | BENEFICIOS Y RELACIONES LABORALES          | 01/01/2006 | 4    | 36485      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19564  | ARCHIVO                            | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36484      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19565  | ARCHIVO                            | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36488      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19568  | TOPE CON PORTA TECLADO COLOR HAYA  | BENEFICIOS Y RELACIONES LABORALES          | 01/01/2006 | 4    | 36486      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19569  | ARCHIVO MOD. 3 GV. NEGRO           | RECURSOS HUMANOS                           | 01/01/2006 | 4    | 36527      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19570  | SILLA DE VISITA CON BRAZO          | BENEFICIOS Y RELACIONES LABORALES          | 01/01/2006 | 4    | 36521      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19571  | NEVERA EJECUTIVA DAIWA             | DESARROLLO Y CARRERA                       | 12/10/2007 | 4    | 45200      |         | 9,046.00  |             |             |          | 8,546.00   | 500.00      |
| 19572  | GABINETE COLOR HAYA                | BENEFICIOS Y RELACIONES LABORALES          | 01/01/2006 | 4    | 36524      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19577  | GABINETE AEREO COLOR HAYA          | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36482      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19578  | GAVINETE AEREO COLOR HAYA          | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 40088      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19580  | TOPE CON PORTA TECLADO COLOR HAYA  | BENEFICIOS Y RELACIONES LABORALES          | 01/01/2006 | 4    | 36525      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19581  | TOPE CON PORTA TECLADO COLOR HAYA  | BENEFICIOS Y RELACIONES LABORALES          | 01/01/2006 | 4    | 36520      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19585  | ESCRITORIO TIPO L CON ARCHIVO 3 GV | ADM LOCAL MOCA                             | 26/11/2007 | 4    | 497760     |         | 6,433.22  |             |             |          | 5,933.22   | 500.00      |
| 19587  | MESA PARA COMPUTADORA              | DESPACHO                                   | 30/06/2002 | 4    | 35657      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 19608  | NEVERA EJECUTIVA DAIWA             | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 28/11/2007 | 4    | 45350      |         | 9,048.00  |             |             |          | 8,548.00   | 500.00      |
| 19609  | ARCHIVO DE METAL 4GV               | DIV- TESORERIA                             | 01/07/2003 | 4    | 19394      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                      | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 19613  | MESA PARA PC                     | PROTOCOLO                                  | 30/06/2002 | 4    | 19984      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 19617  | MESA PARA PC                     | PROTOCOLO                                  | 30/06/2002 | 4    | 19413      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 19621  | MESA PARA COMPUTADORA            | DIV- ADM INVENTARIOS                       | 30/06/2002 | 4    | 23298      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 19624  | CALCULADORA                      | COLECTURIA DE SANCHEZ                      | 01/06/2005 | 4    | 501940     |         | 2,147.10 |             |             |          | 1,647.10   | 500.00      |
| 19634  | PORTA TRAJE                      | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2002 | 4    | 35730      |         | 3,043.84 |             |             |          | 2,543.84   | 500.00      |
| 19644  | MESA PARA PC                     | DIV- ADM INVENTARIOS                       | 30/06/2002 | 4    | 32498      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 19649  | ARCHIVO DE METAL 4 GV            | ADM LOCAL PTO PTA                          | 01/07/2003 | 4    | 501246     |         | 2,515.36 |             |             |          | 2,015.36   | 500.00      |
| 19653  | MAQUINA DE ESCRIBIR ELECT.       | ADM LOCAL ZONA ORI                         | 30/06/2005 | 4    | 35090      |         | 4,000.00 |             |             |          | 3,500.00   | 500.00      |
| 19663  | ARCHIVO                          | DIV-GESTION DE SERVICIOS                   | 01/07/2003 | 4    | 19390      |         | 2,515.36 |             |             |          | 2,015.36   | 500.00      |
| 19667  | GABINETE                         | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36575      |         | 2,715.96 |             |             |          | 2,215.96   | 500.00      |
| 19668  | PANEL MARCO DE METAL             | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36435      |         | 4,897.27 |             |             |          | 4,397.27   | 500.00      |
| 19669  | PANEL                            | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36440      |         | 4,897.27 |             |             |          | 4,397.27   | 500.00      |
| 1967   | ABANICO DE TECHO KDK             | ADM LOCAL SAN FCO M                        | 06/07/2005 | 4    | 515336     |         | 1,482.00 |             |             |          | 982.00     | 500.00      |
| 19673  | ARCHIVO MOD. 3GV COLOR CREMA     | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36568      |         | 2,715.96 |             |             |          | 2,215.96   | 500.00      |
| 19674  | ARCHIVO DE MADERA 3GV            | DESARROLLO Y CARRERA                       | 02/01/2006 | 4    | 40110      |         | 3,445.00 |             |             |          | 2,945.00   | 500.00      |
| 19675  | GABINETE                         | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36567      |         | 6,422.52 |             |             |          | 5,922.52   | 500.00      |
| 19676  | TOPE CON PORTA TECLADO CLOR HAYA | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36574      |         | 6,422.52 |             |             |          | 5,922.52   | 500.00      |
| 19678  | SILLA DE VISITA                  | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36585      |         | 2,013.96 |             |             |          | 1,513.96   | 500.00      |
| 19680  | ARCHIVO MOD. 3GV COLOR CREMA     | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36576      |         | 1,397.76 |             |             |          | 897.76     | 500.00      |
| 19681  | TOPE CON PORTA TECLADO CLOR HAYA | DESARROLLO Y CARRERA                       | 01/01/2006 | 4    | 36570      |         | 1,261.96 |             |             |          | 761.96     | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                            | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19682  | ABANICO KDK<br>PARED                   | COMEDOR<br>EMPLEADOS           | 03/01/2006 | 4    | 40108      |         | 1,265.00  |             |             |          | 765.00     | 500.00      |
| 19684  | ARCHIVO MOD.<br>COLOR NEGRO 3GV        | ADM LOCAL<br>SANTIAGO          | 01/01/2006 | 4    | 502158     |         | 5,100.00  |             |             |          | 4,600.00   | 500.00      |
| 19685  | PANEL                                  | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36437      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 19686  | PANEL                                  | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36439      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19689  | TOPE CON PORTA<br>TECLADO CLOR<br>HAYA | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36561      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19690  | ARCHIVO                                | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36563      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 19695  | PANEL                                  | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36438      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19697  | GABINETE                               | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36562      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19698  | PANEL MARCO DE<br>METAL                | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36433      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19699  | TOPE CON PORTA<br>TECLADO CLOR<br>HAYA | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36566      |         | 1,261.96  |             |             |          | 761.96     | 500.00      |
| 19700  | PANEL MARCO DE<br>METAL                | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36434      |         | 4,897.27  |             |             |          | 4,397.27   | 500.00      |
| 19701  | ESCRITORIO TIPO L<br>CLOR HAYA         | COLECTURIA DE<br>SOSUA         | 01/01/2006 | 4    | 501083     |         | 9,806.16  |             |             |          | 9,306.16   | 500.00      |
| 19702  | GABINETE                               | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36571      |         | 6,422.52  |             |             |          | 5,922.52   | 500.00      |
| 19703  | PANEL                                  | DESARROLLO Y<br>CARRERA        | 01/01/2006 | 4    | 36436      |         | 6,935.97  |             |             |          | 6,435.97   | 500.00      |
| 19705  | TELEVISOR SONY                         | COLECTURIA DE<br>CONSTANZA     | 07/08/2007 | 4    | 497639     |         | 16,123.15 |             |             |          | 15,623.15  | 500.00      |
| 19714  | ARCHIVO METAL 2<br>GAVETAS             | ADMINISTRACION<br>LOS PROCERES | 30/06/2002 | 4    | 29130      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 19716  | SOFA 2 PERSONAS<br>EN TELA NEGRO       | ALMACEN DE<br>DESCARGO         | 30/06/2002 | 4    | 29677      |         | 6,000.00  |             |             |          | 5,500.00   | 500.00      |
| 19731  | ARCHIVO DE 4<br>GAVETAS                | GERENCIA OGC                   | 29/08/2007 | 4    | 44969      |         | 5,809.05  |             |             |          | 5,309.05   | 500.00      |
| 19738  | CREDENZA CAOBA                         | ADM LOCAL SAN<br>FCO M         | 30/06/2002 | 4    | 515066     |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 1975   | VERIFICADOR                            | LA FERIA                       | 05/06/2006 | 4    | 37894      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 19751  | SILLON EJECUTIVO                       | DIV-<br>INFRAESTRUCTURA        | 25/09/2007 | 4    | 45026      |         | 7,688.48  |             |             |          | 7,188.48   | 500.00      |

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| Activo | Descripcion                   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                               | TECNOLOGICA                     |            |      |            |         |           |             |             |          |            |             |
| 19756  | ESCRITORIO MODULAR COLOR GRIS | ALMACEN DE DESCARGO             | 30/06/2002 | 4    | 537503     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19757  | ARCHIVO DE METAL 3 GAVETAS    | ADM LOC MONTECRISTI             | 30/06/2002 | 4    | 500456     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 1976   | MAQUINA DE ESCRIBIR           | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 28131      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 19765  | SILLON SEMI-EJECUTIVO         | ALMACEN DE DESCARGO             | 20/02/2007 | 4    | 40891      |         | 2,691.20  |             |             |          | 2,191.20   | 500.00      |
| 19769  | CALCULADORA CANON             | GERENCIA OGC                    | 04/09/2006 | 4    | 38885      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 19777  | ESCRITORIO DE CAOBA           | COLECTURIA DE PEDERNALES        | 30/06/2002 | 4    | 496773     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 1978   | VERIFICADOR                   | LA FERIA                        | 30/06/2002 | 4    | 28362      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 19780  | AIRE ACONDICIONADO            | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 29093      |         | 15,000.00 | 34,395.01   |             |          | 48,895.01  | 500.00      |
| 19784  | MESA PARA COMPUTADORA         | ADM LOCAL HERRERA               | 30/06/2002 | 4    | 29565      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 19786  | PORTA TRAJE DE CAOBA          | ADM LOCAL BARAHONA              | 30/06/2002 | 4    | 497255     |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 19798  | MESA DE PC TIPO TORRE         | GERENCIA FINANZAS               | 30/06/2002 | 4    | 29286      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 19802  | HILERA DE 3 SILLAS            | ADM LOCAL LOS MINA              | 01/01/2006 | 4    | 537155     |         | 4,297.00  |             |             |          | 3,797.00   | 500.00      |
| 19803  | ESCRITORIO                    | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 29298      |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 19808  | ARCHIVO DE 2 GAVETAS          | ADM LOCAL BARAHONA              | 24/08/2006 | 4    | 496937     |         | 3,536.00  |             |             |          | 3,036.00   | 500.00      |
| 19813  | ARCHIVO 2 GV                  | ADM LOCAL EL SEYBO              | 30/06/2002 | 4    | 495907     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 19814  | ARCHIVO DE 4 GAVETAS          | GERENCIA OGC                    | 29/08/2007 | 4    | 44968      |         | 5,809.05  |             |             |          | 5,309.05   | 500.00      |
| 1982   | SILLA SEMI EJECUTIVA EN PIEL  | DESARROLLO Y CARRERA            | 30/06/2002 | 4    | 28369      |         | 3,490.90  |             |             |          | 2,990.90   | 500.00      |
| 19820  | ARCHIVO DE 4 GAVETAS          | ADM LOCAL BONAIO                | 30/06/2002 | 4    | 497477     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 19833  | ARCHIVO                       | GERENCIA OGC                    | 30/06/2002 | 4    | 29731      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 19847  | ARMARIO                       | ALMACEN DE DESCARGO             | 30/06/2002 | 4    | 29625      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 19849  | ARCHIVO DE 2 GAVETA           | ADM LOCAL LA VEGA               | 30/06/2002 | 4    | 497808     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19855  | ARCHIVO EN METAL DE 2 GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 500803     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 19857  | ARCHIVO DE 4 GAVETAS          | GERENCIA OGC                            | 14/11/2006 | 4    | 39600      |         | 5,881.20  |             |             |          | 5,381.20   | 500.00      |
| 19858  | EXTINTOR DE 20 LIBRA          | DIV- SEGURIDAD                          | 24/11/2006 | 4    | 39633      |         | 3,248.00  |             |             |          | 2,748.00   | 500.00      |
| 19862  | ARCHIVO METAL 4 GAVETAS       | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 29318      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 19863  | ARCHIVO DE 4 GAVETAS          | GERENCIA OGC                            | 14/11/2006 | 4    | 39598      |         | 5,881.20  |             |             |          | 5,381.20   | 500.00      |
| 19873  | SILLA SECRETARIAL             | DEPARTAMENTO VEHIC MOTOR                | 30/06/2002 | 4    | 29412      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 19878  | MAQUINA DE ESCRIBIR           | COLECTURIA DE COTUI                     | 30/06/2002 | 4    | 472007     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19879  | SILLA SEMI-EJECUTIVA          | ADM LOCAL HERRERA                       | 29/08/2007 | 4    | 44973      |         | 3,155.20  |             |             |          | 2,655.20   | 500.00      |
| 19886  | ARCHIVO DE 4 GAVETAS          | GERENCIA OGC                            | 14/11/2006 | 4    | 39599      |         | 5,881.20  |             |             |          | 5,381.20   | 500.00      |
| 19887  | SILLA SECRETARIAL             | ADM LOCAL LOS MINA                      | 01/01/2006 | 4    | 37005      |         | 4,297.00  |             |             |          | 3,797.00   | 500.00      |
| 19888  | ARCHIVO DE 5 GAVETA EN METAL  | DIV- CREDITO Y COMPENSACIONES           | 30/06/2002 | 4    | 29764      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 19907  | ARCHIVO DE 2 GAVETAS          | GERENCIA OGC                            | 29/08/2007 | 4    | 44972      |         | 3,451.99  |             |             |          | 2,951.99   | 500.00      |
| 19913  | SILLA SEC. CON BRAZO          | DIV- COMPRAS                            | 01/01/2006 | 4    | 37003      |         | 4,297.00  |             |             |          | 3,797.00   | 500.00      |
| 19922  | SILLA DE VISITA               | ADM LOC MONTECRISTI                     | 30/06/2002 | 4    | 500496     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 19929  | ESCRITORIO                    | GERENCIA DE COBRANZA                    | 30/06/2002 | 4    | 29164      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 19949  | SILLA SIN BRAZO               | ADMINISTRACION LOCAL SAN CARLOS         | 30/06/2002 | 4    | 29561      |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 19952  | MESA PARA IMPRESORA           | ADM LOCAL MAO                           | 30/06/2002 | 4    | 500052     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 19962  | ESCRITORIO MODULAR            | DEPARTAMENTO VEHIC MOTOR                | 30/06/2002 | 4    | 542792     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 19964  | MESA/IMPRESORA                | DEPARTAMENTO VEHIC MOTOR                | 30/06/2002 | 4    | 28840      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 19975  | CALCULADORA SHARP             | GERENCIA OGC                            | 04/09/2006 | 4    | 38899      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 19977  | ARCHIVO DE 5 GAVETA EN METAL  | DIV- CREDITO Y COMPENSACIONES           | 30/06/2002 | 4    | 29452      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |

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| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 19982  | ARCHIVO DE METAL<br>2 GAVETAS                               | ADM LOCAL NAGUA                    | 24/08/2006 | 4    | 515774     |         | 3,536.00  |             |             |          | 3,036.00   | 500.00      |
| 19996  | MESA/COMPUTADO<br>RA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/06/2002 | 4    | 28834      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 19997  | ARCHIVO DE 4<br>GAVETAS                                     | GERENCIA OGC                       | 29/08/2007 | 4    | 44971      |         | 5,809.05  |             |             |          | 5,309.05   | 500.00      |
| 2      | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD | DESPACHO                           | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 20     | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD | DESPACHO                           | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 20000  | ARCHIVO METAL 2<br>GAVETAS                                  | ADMINISTRACION<br>LOS PROCERES     | 30/06/2002 | 4    | 29317      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 20005  | ARCHIVO EN METAL<br>DE 2 GAVETAS                            | ADM LOCAL<br>SANTIAGO              | 30/06/2002 | 4    | 502009     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 20006  | ARCHIVO   | DIV- VALORACION<br>DE BIENES       | 30/06/2002 | 4    | 29393      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 20022  | ARCHIVO MOD. 3<br>GAVETAS                                   | ADM LOC<br>MONTECRISTI             | 30/06/2002 | 4    | 500523     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 20026  | MOSTRADOR   | ADM LOCAL LOS<br>MINA              | 30/06/2002 | 4    | 537545     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 2004   | EXTRATOR DE AIRE<br>KDK                                     | DIV- ADM<br>INVENTARIOS            | 30/06/2002 | 4    | 28386      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 20040  | PANEL 70X105  | ALMACEN DE<br>DESCARGO             | 25/01/2007 | 4    | 43151      |         | 5,733.96  |             |             |          | 5,233.96   | 500.00      |
| 20041  | PANEL   | ALMACEN DE<br>DESCARGO             | 25/01/2007 | 4    | 43175      |         | 7,488.36  |             |             |          | 6,988.36   | 500.00      |
| 20042  | TOPE TIPO L CON<br>PORTA TECLADO                            | ALMACEN DE<br>DESCARGO             | 25/01/2007 | 4    | 43321      |         | 3,356.80  |             |             |          | 2,856.80   | 500.00      |
| 20043  | PANEL 45X105  | ALMACEN DE<br>DESCARGO             | 25/01/2007 | 4    | 43135      |         | 3,978.76  |             |             |          | 3,478.76   | 500.00      |
| 20045  | PANEL   | ALMACEN DE<br>DESCARGO             | 25/01/2007 | 4    | 43110      |         | 7,488.36  |             |             |          | 6,988.36   | 500.00      |
| 20046  | PANEL   | ALMACEN DE<br>DESCARGO             | 25/01/2007 | 4    | 43325      |         | 5,733.96  |             |             |          | 5,233.96   | 500.00      |
| 20047  | TOPE L CON PORTA<br>TECLADO                                 | ALMACEN DE<br>DESCARGO             | 25/01/2007 | 4    | 43108      |         | 3,356.80  |             |             |          | 2,856.80   | 500.00      |
| 20049  | PANEL   | ALMACEN DE<br>DESCARGO             | 25/01/2007 | 4    | 43117      |         | 5,733.96  |             |             |          | 5,233.96   | 500.00      |
| 20050  | PANEL   | ALMACEN DE<br>DESCARGO             | 25/01/2007 | 4    | 43102      |         | 7,488.36  |             |             |          | 6,988.36   | 500.00      |

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| Activo | Descripcion              | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 20051  | PANEL 80X105             | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43155      |         | 5,914.76 |             |             |          | 5,414.76   | 500.00      |
| 20053  | PANEL 105X120            | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43150      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20056  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43097      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20057  | ARCHIVO MODULAR          | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43303      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20058  | ARCHIVO MODULAR          | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 25/01/2007 | 4    | 43311      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20059  | SILLA SECRETARIAL        | DEPARTAMENTO DE PROCESOS Y CALIDAD          | 25/01/2007 | 4    | 43107      |         | 2,420.00 |             |             |          | 1,920.00   | 500.00      |
| 20060  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43322      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20061  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43174      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20062  | TOPE L CON PORTA TECLADO | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43167      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |
| 20063  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43118      |         | 5,914.76 |             |             |          | 5,414.76   | 500.00      |
| 20065  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43318      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20066  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43171      |         | 5,914.76 |             |             |          | 5,414.76   | 500.00      |
| 20068  | PANEL 70X105             | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43156      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20069  | ARCHIVO M                | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 25/01/2007 | 4    | 43140      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20070  | ARCHIVO MODULAR          | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 25/01/2007 | 4    | 43120      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20071  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43104      |         | 5,914.76 |             |             |          | 5,414.76   | 500.00      |
| 20074  | TOPE L CON PORTA TECLADO | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43091      |         | 3,356.76 |             |             |          | 2,856.76   | 500.00      |
| 20076  | SILLA SECRETARIAL        | COOPERACION INTERNACIONAL                   | 25/01/2007 | 4    | 43165      |         | 2,420.00 |             |             |          | 1,920.00   | 500.00      |
| 20078  | ARCHIVO                  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 25/01/2007 | 4    | 43092      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |

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| Activo | Descripcion              | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 20080  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43088      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20081  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43116      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20083  | SILLA SECRETARIAL        | DESARROLLO Y CARRERA                        | 25/01/2007 | 4    | 43100      |         | 2,420.00 |             |             |          | 1,920.00   | 500.00      |
| 20086  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43306      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20087  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43327      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20088  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43115      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20091  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43176      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20093  | ARCHIVO DE 3 GAVETAS     | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 25/01/2007 | 4    | 43320      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20094  | PANEL 70X105             | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43149      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20095  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43119      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20096  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43157      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20097  | PANEL CON PORTA TECLADO  | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43101      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |
| 20099  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43316      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20100  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43089      |         | 5,914.76 |             |             |          | 5,414.76   | 500.00      |
| 20101  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43096      |         | 9,302.76 |             |             |          | 8,802.76   | 500.00      |
| 20102  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43109      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20104  | PANEL 80X105             | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43148      |         | 5,914.76 |             |             |          | 5,414.76   | 500.00      |
| 20105  | SILLA SECRETARIAL        | ALMACEN DE DESCARGO                         | 01/02/2005 | 4    | 31126      |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |
| 20106  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43087      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20107  | PANEL 45X105             | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43147      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20108  | TOPE L CON PORTA TECLADO | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43154      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |



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| Activo | Descripcion                      | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 20109  | ARCHIVO MODULAR                  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO      | 25/01/2007 | 4    | 43112      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20111  | ARCHIVO MODULAR                  | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43160      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20112  | TOPE TIPO L CON<br>PORTA TECLADO | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43313      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |
| 20113  | PANEL                            | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43090      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20115  | PANEL                            | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43158      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20116  | ARCHIVO MODULAR<br>DE 3 GAVETAS  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 25/01/2007 | 4    | 43152      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20117  | TOPE CON PORTA<br>TECLADO        | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43114      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |
| 20118  | ARCHIVO MODULAR                  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 25/01/2007 | 4    | 43106      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20119  | TOPE CON PORTA<br>TECLADO        | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43122      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |
| 20120  | PANEL                            | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43098      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20121  | PANEL 70X105                     | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43138      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20122  | ARCHIVO MODULAR                  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 25/01/2007 | 4    | 43099      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20123  | PANEL 120X105                    | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43136      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20124  | SILLA SECRETARIAL                | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 25/01/2007 | 4    | 43121      |         | 2,420.00 |             |             |          | 1,920.00   | 500.00      |
| 20127  | TOPE L CON PORTA<br>TECLADO      | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43085      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |
| 20128  | PANEL                            | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43307      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20130  | PANEL                            | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43105      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20131  | TOPE L CON PORTA<br>TECLADO      | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43145      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |
| 20132  | PANEL                            | ALMACEN DE<br>DESCARGO                             | 25/01/2007 | 4    | 43111      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20133  | ARCHIVO DE 4 GAV.                | ADM LOCAL NAGUA                                    | 01/05/2003 | 4    | 455676     |         | 6,148.00 |             |             |          | 5,648.00   | 500.00      |

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| Activo | Descripcion                | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20134  | ABANICO DE PEDESTAL        | DPTO- MANTENIMIENTO      | 30/06/2002 | 4    | 19203      |         | 4,047.47  |             |             |          | 3,547.47   | 500.00      |
| 20138  | ARCHIVO                    | ADM LOC MONTECRISTI      | 01/05/2003 | 4    | 500310     |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 20140  | ARCHIVO DE 4 GAVETAS       | COLECTURIA DE SANCHEZ    | 01/05/2003 | 4    | 501887     |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 20143  | CREDENZA                   | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4    | 544418     |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 20146  | ARCHIVO 4G                 | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42398      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 20162  | ARCHIVO DE METAL 4 GAVETAS | ADM LOCAL NAGUA          | 01/05/2003 | 4    | 515796     |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 20166  | ARCHIVO 3 GAV.             | GERENCIA OGC             | 01/05/2003 | 4    | 19465      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 20167  | AIRE ACONDICIONADO         | COLECTURIA DE HATO MAYOR | 30/06/2002 | 4    | 496305     |         | 27,999.99 |             |             |          | 27,499.99  | 500.00      |
| 20168  | CAJA FUERTE                | ALMACEN DE DESCARGO      | 30/06/2002 | 4    | 19180      |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 20172  | ARCHIVO 4G                 | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42391      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 20178  | SILLA OPERACIONALES        | ALMACEN DE DESCARGO      | 23/10/2007 | 4    | 537066     |         | 7,274.59  |             |             |          | 6,774.59   | 500.00      |
| 20181  | BEBEDERO                   | DEPARTAMENTO VEHIC MOTOR | 01/05/2003 | 4    | 19694      |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 20182  | SILLA OPERACIONALES        | ALMACEN DE DESCARGO      | 23/10/2007 | 4    | 537087     |         | 7,274.59  |             |             |          | 6,774.59   | 500.00      |
| 20185  | ARCHIVO                    | DEPARTAMENTO VEHIC MOTOR | 01/05/2003 | 4    | 20021      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 20189  | CALCULADORA                | ADM LOCAL VILLA MELLA    | 04/09/2006 | 4    | 538064     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 20191  | ARMARIO                    | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4    | 27292      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 20204  | SILLA OPERACIONALES        | ALMACEN DE DESCARGO      | 23/10/2007 | 4    | 537085     |         | 7,274.59  |             |             |          | 6,774.59   | 500.00      |
| 20205  | ARMARIO                    | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4    | 28775      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 20206  | GABINETE                   | COLECTURIA DE JARABACOA  | 04/09/2006 | 4    | 497710     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 20209  | ARCHIVO                    | DEPARTAMENTO VEHIC MOTOR | 01/05/2003 | 4    | 20022      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 20211  | MESA                       | IMPRENTA                 | 30/06/2002 | 4    | 32022      |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |
| 20218  | SILLA OPERACIONALES        | ALMACEN DE DESCARGO      | 23/10/2007 | 4    | 45226      |         | 7,274.59  | 1,361.18    |             | 37.98    | 7,154.39   | 1,481.38    |

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| Activo | Descripcion                              | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20224  | ARCHIVO DE 4 GAVETAS                     | ADMINISTRACION LOCAL SAN CARLOS             | 01/05/2003 | 4    | 19708      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 20236  | ESCRITORIO EN L                          | CONTABILIDAD                                | 01/03/2005 | 4    | 31050      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 20237  | CORTINA HORIZONTAL                       | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 01/03/2005 | 4    | 31195      |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 20244  | TOPE                                     | CONTABILIDAD                                | 01/03/2005 | 4    | 31045      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 20246  | ARCHIVO DE 4 GAVETAS                     | ADM LOCAL SANTIAGO                          | 01/01/2003 | 4    | 502162     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 20248  | CAMARA DIGITAL                           | CONTABILIDAD                                | 15/06/2007 | 4    | 43795      |         | 9,225.48  |             |             |          | 8,725.48   | 500.00      |
| 20253  | ARCHIVO DE 4 GAVETAS                     | ALMACEN DE DESCARGO                         | 01/02/2006 | 4    | 40044      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 20256  | SILLA SIN BRAZO                          | ADM LOCAL LOS MINA                          | 30/06/2002 | 4    | 537428     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 20259  | ARCHIVO DE METAL GRIS 4GV                | CONTABILIDAD                                | 01/03/2005 | 4    | 31187      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 20261  | SILLA                                    | ADM LOCAL LOS MINA                          | 30/06/2002 | 4    | 537321     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 20268  | MESA                                     | ADM LOCAL SANTIAGO                          | 30/06/2002 | 4    | 502188     |         | 2,000.00  |             |             |          | 1,500.00   | 500.00      |
| 20272  | PORTA TRAJE CAOBA                        | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/08/2004 | 4    | 20130      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 20276  | MESEN CAOBA                              | CONTABILIDAD                                | 01/03/2005 | 4    | 31048      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 20279  | ARCHIVO                                  | DEPARTAMENTO EDUCACION TRIBUTARIA           | 01/04/2004 | 4    | 20208      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 20280  | AIRE ACONDICIONADO SPLIT12000BTU         | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 25/10/2006 | 4    | 40368      |         | 79,605.00 | 34,149.97   |             |          | 113,254.97 | 500.00      |
| 20284  | ESCRITORIO CON ARCHIVO DE 3GV COLOR HAYA | ADM LOC MONTECRISTI                         | 21/08/2006 | 4    | 500448     |         | 12,064.00 |             |             |          | 11,564.00  | 500.00      |
| 20288  | ESCRITORIO CON ARCHIVO DE 3 GAVETAS      | ADM LOCAL SAN FCO M                         | 21/08/2006 | 4    | 515078     |         | 12,064.00 |             |             |          | 11,564.00  | 500.00      |
| 20290  | BEBEDERO AMERICAN                        | DIV- SEGURIDAD                              | 05/10/2007 | 4    | 494014     |         | 5,823.20  |             |             |          | 5,323.20   | 500.00      |
| 20294  | ESCRITORIO MO. COLOR HAYA                | ADM LOCAL SAN FCO M                         | 21/08/2006 | 4    | 515012     |         | 12,064.00 |             |             |          | 11,564.00  | 500.00      |
| 20296  | ESCRITORIO CON ARCHIVO DE 3              | ADM LOCAL SANTIAGO                          | 24/08/2006 | 4    | 499544     |         | 12,528.00 |             |             |          | 12,028.00  | 500.00      |

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| Activo | Descripcion               | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GAVETAS                   |   |            |      |            |         |           |             |             |          |            |             |
| 20334  | MESA CONFERENCIA EN CAOBA | PROTOCOLO                                   | 30/06/2002 | 4    | 23714      |         | 80,000.00 |             |             |          | 79,500.00  | 500.00      |
| 20336  | MESA PLASTICA             | DIV- INFRAESTRUCTURA TECNOLOGICA            | 30/06/2002 | 4    | 27331      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 20344  | RADIO                     | DESPACHO                                    | 30/06/2002 | 4    | 35404      |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 20354  | CREDENZA DE CAOBA         | RELACIONES PÚBLICAS                         | 30/06/2002 | 4    | 23534      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 20363  | MESA DE ENTRENAMIENTOS    | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2007 | 4    | 43427      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20364  | MESA DE ENTRENAMIENTOS    | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43429      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20367  | MESA DE ENTRENAMIENTOS    | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43415      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 2037   | ARCHIVO                   | GERENCIA OGC                                | 30/06/2002 | 4    | 28562      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 20371  | MESA DE ENTRENAMIENTOS    | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43428      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20376  | MESA DE ENTRENAMIENTOS    | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43430      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20381  | MESA DE ENTRENAMIENTOS    | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2007 | 4    | 43409      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20384  | MESA DE ENTRENAMIENTOS    | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43432      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20385  | SILLA VISITA              | CENTRO FISCALIZACION AL CONTRIBUYENTE       | 08/03/2007 | 4    | 43444      |         | 5,768.19  |             |             |          | 5,268.19   | 500.00      |
| 20388  | MESA DE ENTRENAMIENTOS    | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43408      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20389  | MESA DE ENTRENAMIENTOS    | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43423      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20392  | AIRE                      | DEPARTAMENTO                                | 09/12/2005 | 4    | 40355      |         | 66,655.77 |             |             |          | 66,155.77  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ACONDICIONADO SPLIT 60000BTU | VEHIC MOTOR                                 |            |      |            |         |           |             |             |          |            |             |
| 20393  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43424      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20396  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43413      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20397  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43410      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20399  | CORTINAS 41X80               | DESPACHO                                    | 15/05/2007 | 4    | 43402      |         | 2,500.00  | 12,481.60   |             |          | 14,481.60  | 500.00      |
| 20402  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43431      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20412  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43426      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20413  | CORTINAS 41X80               | DESPACHO                                    | 15/05/2007 | 4    | 43405      |         | 2,500.00  | 12,481.60   |             |          | 14,481.60  | 500.00      |
| 20419  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43422      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20422  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43433      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20423  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43411      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20424  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43417      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20426  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43425      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20428  | MESA DE ENTRENAMIENTOS       | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/03/2007 | 4    | 43412      |         | 20,483.76 |             |             |          | 19,983.76  | 500.00      |
| 20432  | ARCHIVO DE 3GV               | DEPARTAMENTO COBRANZA                       | 01/05/2003 | 4    | 19234      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 20435  | ARCHIVO DE METAL 4 GV        | GERENCIA OGC                                | 01/05/2003 | 4    | 19510      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 20443  | ARCHIVO DE METAL 4 GV        | GERENCIA OGC                                | 01/05/2003 | 4    | 19215      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |

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| Activo | Descripcion              | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20449  | ARCHIVO DE 4 GAVETA      | ADM LOCAL SALCEDO                           | 23/05/2006 | 4    | 498723     |         | 14,152.00 |             |             |          | 13,652.00  | 500.00      |
| 20450  | ARCHIVO DE METAL 4 GV    | GERENCIA OGC                                | 01/05/2003 | 4    | 19224      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 20454  | ARCHIVO DE METAL 4 GV    | GERENCIA OGC                                | 01/05/2003 | 4    | 19219      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 20455  | ARCHIVO DE 4GV           | ALMACEN DE DESCARGO                         | 16/03/2006 | 4    | 37240      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 20457  | ARCHIVO DE 4GV           | ALMACEN DE DESCARGO                         | 16/02/2006 | 4    | 36912      |         | 2,715.96  |             |             |          | 2,215.96   | 500.00      |
| 20458  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43053      |         | 3,978.76  |             |             |          | 3,478.76   | 500.00      |
| 20460  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43058      |         | 7,488.36  |             |             |          | 6,988.36   | 500.00      |
| 20461  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43043      |         | 5,733.96  |             |             |          | 5,233.96   | 500.00      |
| 20462  | TOPE L CON PORTA TECLADO | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43068      |         | 3,356.80  |             |             |          | 2,856.80   | 500.00      |
| 20463  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43019      |         | 5,914.76  |             |             |          | 5,414.76   | 500.00      |
| 20464  | GABINETE AEREO           | CONTABILIDAD                                | 25/01/2007 | 4    | 43040      |         | 3,356.80  |             |             |          | 2,856.80   | 500.00      |
| 20465  | TOPE L CON PORTA TECLADO | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43056      |         | 3,356.80  |             |             |          | 2,856.80   | 500.00      |
| 20466  | CORTINA                  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 28/03/2007 | 4    | 43077      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 20469  | ARCHIVO MODULAR          | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 25/01/2007 | 4    | 43038      |         | 3,160.00  |             |             |          | 2,660.00   | 500.00      |
| 20470  | ARCHIVO MODULAR          | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43054      |         | 3,160.00  |             |             |          | 2,660.00   | 500.00      |
| 20471  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43070      |         | 7,488.36  |             |             |          | 6,988.36   | 500.00      |
| 20472  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43049      |         | 5,733.96  |             |             |          | 5,233.96   | 500.00      |
| 20474  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43016      |         | 9,302.76  |             |             |          | 8,802.76   | 500.00      |
| 20475  | TOPE L CON PORTA TECLADO | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43062      |         | 3,356.80  |             |             |          | 2,856.80   | 500.00      |
| 20477  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43051      |         | 5,733.96  |             |             |          | 5,233.96   | 500.00      |
| 20478  | ARCHIVO MODULAR          | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43046      |         | 3,160.00  |             |             |          | 2,660.00   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion              | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 20479  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43066      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20480  | ARCHIVO MODULAR          | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43060      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20481  | CORTINA                  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 28/03/2007 | 4    | 43078      |         | 6,856.57 |             |             |          | 6,356.57   | 500.00      |
| 20483  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43057      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20484  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43050      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20485  | TOPE L CON PORTA TECLADO | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43048      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |
| 20487  | SILLA SECRETARIAL        | DEPARTAMENTO DE PROCESOS Y CALIDAD          | 25/01/2007 | 4    | 43012      |         | 2,420.00 |             |             |          | 1,920.00   | 500.00      |
| 20488  | SILLA SECRETARIAL        | LIBRE ACCESO A LA INFORMACION PUBLICA       | 25/01/2007 | 4    | 43039      |         | 2,420.00 |             |             |          | 1,920.00   | 500.00      |
| 20489  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43071      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20490  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43042      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20491  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43041      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20492  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43018      |         | 5,733.96 |             |             |          | 5,233.96   | 500.00      |
| 20493  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43059      |         | 9,302.76 |             |             |          | 8,802.76   | 500.00      |
| 20494  | ARCHIVO MODULAR          | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 25/01/2007 | 4    | 43011      |         | 3,160.00 |             |             |          | 2,660.00   | 500.00      |
| 20495  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43020      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20496  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43069      |         | 3,978.76 |             |             |          | 3,478.76   | 500.00      |
| 20497  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43052      |         | 5,914.76 |             |             |          | 5,414.76   | 500.00      |
| 20499  | TOPE                     | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43014      |         | 3,356.80 |             |             |          | 2,856.80   | 500.00      |
| 20500  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43063      |         | 7,488.36 |             |             |          | 6,988.36   | 500.00      |
| 20501  | PANEL                    | ALMACEN DE DESCARGO                         | 25/01/2007 | 4    | 43065      |         | 5,914.76 |             |             |          | 5,414.76   | 500.00      |

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| Activo | Descripcion                      | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20502  | SILLA SECRETARIAL                | ALMACEN DE DESCARGO                          | 25/01/2007 | 4    | 43061      |         | 2,420.00  |             |             |          | 1,920.00   | 500.00      |
| 20503  | CORTINA                          | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO  | 28/03/2007 | 4    | 43075      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 20504  | PANEL                            | ALMACEN DE DESCARGO                          | 25/01/2007 | 4    | 43064      |         | 5,733.96  |             |             |          | 5,233.96   | 500.00      |
| 20505  | PANEL                            | ALMACEN DE DESCARGO                          | 25/01/2007 | 4    | 43017      |         | 7,488.36  |             |             |          | 6,988.36   | 500.00      |
| 20506  | CORTINA                          | ALMACEN DE DESCARGO                          | 28/03/2007 | 4    | 43076      |         | 6,856.57  |             |             |          | 6,356.57   | 500.00      |
| 20507  | SILLA SECRETARIAL GIRATORIA      | DEPARTAMENTO DE PROCESOS Y CALIDAD           | 25/01/2007 | 4    | 43047      |         | 2,420.00  |             |             |          | 1,920.00   | 500.00      |
| 20508  | NEVERA EJE.                      | DIV- ADM INVENTARIOS                         | 13/06/2006 | 4    | 38195      |         | 7,430.00  |             |             |          | 6,930.00   | 500.00      |
| 20511  | ARCHIVO DE 3 GV                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/03/2006 | 4    | 37279      |         | 3,596.00  |             |             |          | 3,096.00   | 500.00      |
| 20513  | AIRE ACONDICIONADO               | ALMACEN DE DESCARGO                          | 11/07/2006 | 4    | 40344      |         | 59,995.20 |             |             |          | 59,495.20  | 500.00      |
| 20514  | ARCHIVO                          | GERENCIA OGC                                 | 06/03/2006 | 4    | 37272      |         | 3,596.00  |             |             |          | 3,096.00   | 500.00      |
| 20518  | ARCHIVO MOD. 3 GV NEGRO          | BENEFICIOS Y RELACIONES LABORALES            | 06/03/2006 | 4    | 37280      |         | 3,596.00  |             |             |          | 3,096.00   | 500.00      |
| 20520  | ARCHIVO                          | ADM LOCAL SANTIAGO                           | 06/03/2006 | 4    | 499136     |         | 3,596.00  |             |             |          | 3,096.00   | 500.00      |
| 20521  | ARCHIVO NEGRO DE 5 GAVETAS       | CONTABILIDAD                                 | 06/03/2006 | 4    | 37275      |         | 3,596.00  |             |             |          | 3,096.00   | 500.00      |
| 20522  | ARCHIVO COLOR NEGRO DE 3 GAVETAS | ADM LOCAL SANTIAGO                           | 06/03/2006 | 4    | 502606     |         | 3,596.00  |             |             |          | 3,096.00   | 500.00      |
| 20524  | ESCRITORIO MOD. COLOR GRIS       | ADM LOCAL NAGUA                              | 06/03/2006 | 4    | 515630     |         | 5,336.00  |             |             |          | 4,836.00   | 500.00      |
| 20526  | ARCHIVO                          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/03/2006 | 4    | 37273      |         | 3,596.00  |             |             |          | 3,096.00   | 500.00      |
| 20527  | ARCHIVO 4 GAVETA                 | ADM DE SAMANA                                | 06/03/2006 | 4    | 501971     |         | 3,596.00  |             |             |          | 3,096.00   | 500.00      |
| 20529  | ARCHIVO DE 3GV                   | ADM LOCAL SANTIAGO                           | 06/03/2006 | 4    | 499088     |         | 3,596.00  |             |             |          | 3,096.00   | 500.00      |



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| Activo | Descripcion                              | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20530  | PANEL                                    | ALMACEN DE DESCARGO          | 25/01/2007 | 4    | 43009      |         | 7,488.00  |             |             |          | 6,988.00   | 500.00      |
| 20531  | PANEL                                    | ALMACEN DE DESCARGO          | 25/01/2007 | 4    | 43010      |         | 3,978.76  |             |             |          | 3,478.76   | 500.00      |
| 20533  | TOPE CON PORTA TECLADO                   | ALMACEN DE DESCARGO          | 25/01/2007 | 4    | 43008      |         | 3,356.80  |             |             |          | 2,856.80   | 500.00      |
| 20534  | ARCHIVO                                  | ALMACEN DE DESCARGO          | 25/01/2007 | 4    | 43006      |         | 3,160.00  |             |             |          | 2,660.00   | 500.00      |
| 20535  | SILLA SECRETARIAL                        | ADM LOCAL SAN FCO M          | 25/01/2007 | 4    | 515153     |         | 2,420.00  |             |             |          | 1,920.00   | 500.00      |
| 20539  | ARCHIVO DE 2 GAVETAS                     | ALMACEN DE DESCARGO          | 02/07/2007 | 4    | 497481     |         | 3,607.18  |             |             |          | 3,107.18   | 500.00      |
| 20540  | CALCULADORA                              | LA FERIA                     | 30/06/2002 | 4    | 31497      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 20542  | ARCHIVO DE 4 GAVETAS                     | ADM LOCAL SAN FCO M          | 14/06/2007 | 4    | 515309     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 20544  | ESCRITORIO MODULAR                       | DEPARTAMENTO VEHIC MOTOR     | 30/06/2002 | 4    | 542798     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 20545  | ANAQUEL DE 6 DIVIONES                    | DIV- ADM INVENTARIOS         | 30/06/2002 | 4    | 36039      |         | 47,500.00 |             |             |          | 47,000.00  | 500.00      |
| 20546  | ARCHIVO DE 4GV                           | ADM LOCAL AZUA               | 02/01/2006 | 4    | 493862     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 20547  | ANAQUEL                                  | DIV- ADM INVENTARIOS         | 01/01/2004 | 4    | 19564      |         | 9,263.00  |             |             |          | 8,763.00   | 500.00      |
| 20549  | SILLA                                    | DEPARTAMENTO COBRANZA        | 15/07/2005 | 4    | 36156      |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 20561  | ARCHIVO METAL 4 GV                       | GERENCIA OGC                 | 30/06/2002 | 4    | 31507      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 20569  | ANAQUEL                                  | DIV- ADM INVENTARIOS         | 30/06/2002 | 4    | 33444      |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 20575  | ANAQUEL                                  | DIV- ADM INVENTARIOS         | 30/06/2002 | 4    | 33468      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20576  | ARCHIVO DE 2 GAVETAS                     | ALMACEN DE DESCARGO          | 14/06/2007 | 4    | 43146      |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 20577  | ANAQUEL                                  | DIV- ADM INVENTARIOS         | 30/06/2002 | 4    | 33456      |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 20584  | CREDENZA                                 | DESPACHO                     | 30/06/2002 | 4    | 19540      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 2059   | MESA DE FORMICA                          | ALMACEN DE DESCARGO          | 30/06/2002 | 4    | 28922      |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 20592  | ANAQUEL                                  | DEPARTAMENTO CONTROL GESTION | 30/06/2002 | 4    | 33454      |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 206    | LIBRERO PARA CREDENZA 63X36 COLOR MADERA | PROTOCOLO                    | 19/02/2008 | 4    |            |         | 9,771.84  |             |             |          | 9,271.84   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | OSCURO                     |                                    |            |      |            |         |           |             |             |          |            |             |
| 20603  | ANAQUEL                    | DIV- ADM<br>INVENTARIOS            | 30/06/2002 | 4    | 33453      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20606  | ANAQUEL DE 6<br>DIVISIONES | DIV- ADM<br>INVENTARIOS            | 30/06/2002 | 4    | 36070      |         | 47,500.00 |             |             |          | 47,000.00  | 500.00      |
| 20612  | ANAQUEL                    | DIV- ADM<br>INVENTARIOS            | 30/06/2002 | 4    | 33455      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20618  | ANAQUEL                    | GERENCIA DE<br>COBRANZA            | 30/06/2002 | 4    | 33452      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20622  | ESCRITORIO                 | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/06/2002 | 4    | 35497      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 20623  | ARCHIVO                    | GERENCIA OGC                       | 30/06/2002 | 4    | 31565      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 20625  | ESCRITORIO DE<br>CAOBA     | ADM LOCAL SAN<br>FCO M             | 01/11/2004 | 4    | 515130     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 20633  | ANAQUEL DE 8<br>DIVISIONES | DIV- ADM<br>INVENTARIOS            | 30/06/2002 | 4    | 36037      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20641  | CALCULADORA<br>SHARP       | DEPARTAMENTO<br>CONTROL GESTION    | 30/06/2002 | 4    | 31532      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 20642  | ANAQUEL                    | DIV- ADM<br>INVENTARIOS            | 30/06/2002 | 4    | 33448      |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 20647  | ANAQUEL                    | DIV- ADM<br>INVENTARIOS            | 30/06/2002 | 4    | 33463      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20651  | ARMARIO                    | LA FERIA                           | 30/06/2002 | 4    | 35863      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 20652  | ANAQUEL                    | DIV- ADM<br>INVENTARIOS            | 30/06/2002 | 4    | 33458      |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 20656  | ANAQUEL                    | DIV- ADM<br>INVENTARIOS            | 30/06/2002 | 4    | 33470      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20673  | ANAQUEL                    | DIV- ADM<br>INVENTARIOS            | 01/01/2004 | 4    | 19266      |         | 9,263.00  |             |             |          | 8,763.00   | 500.00      |
| 20674  | CALCULADORA<br>SHARP       | DEPARTAMENTO<br>CONTROL GESTION    | 05/06/2006 | 4    | 37912      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 20679  | ARCHIVO METAL 4<br>GV      | GERENCIA OGC                       | 01/05/2003 | 4    | 19544      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 2068   | CALCULADORA                | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/06/2002 | 4    | 28952      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 20682  | NEVERA                     | ADM LOCAL PTO<br>PTA               | 30/06/2002 | 4    | 501241     |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 20688  | ANAQUEL                    | DIV- ADM<br>INVENTARIOS            | 01/01/2004 | 4    | 19562      |         | 9,263.00  |             |             |          | 8,763.00   | 500.00      |
| 20690  | ARCHIVO DE METAL<br>4 GV   | GERENCIA OGC                       | 30/06/2002 | 4    | 31587      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 20692  | ANAQUEL                    | DEPARTAMENTO                       | 30/06/2002 | 4    | 33446      |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |

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| Activo | Descripcion                              | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | CONTROL GESTION   |            |      |            |         |           |             |             |          |            |             |
| 20698  | ANAQUEL                                  | DIV- ADM<br>INVENTARIOS                                     | 30/06/2002 | 4    | 33460      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20702  | CALCULADORA<br>SHARP                     | DEPARTAMENTO<br>CONTROL GESTION                             | 27/06/2007 | 4    | 43221      |         | 2,684.00  |             |             |          | 2,184.00   | 500.00      |
| 20706  | ARCHIVO DE 2<br>GAVETAS                  | ADM LOC<br>MONTECRISTI                                      | 03/07/2007 | 4    | 500319     |         | 3,607.18  |             |             |          | 3,107.18   | 500.00      |
| 20709  | ESCRITORIO TIPO L                        | ALMACEN DE<br>DESCARGO                                      | 30/06/2002 | 4    | 537373     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 20716  | ESCRITORIO<br>MODULAR GRIS<br>CON GAVTAS | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 30/06/2002 | 4    | 35857      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 20717  | ANAQUEL                                  | DIV- ADM<br>INVENTARIOS                                     | 30/06/2002 | 4    | 33461      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20735  | ARMARIO 2<br>PUERTAS GRIS                | DESARROLLO Y<br>CARRERA                                     | 30/06/2002 | 4    | 19618      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 20737  | ANAQUEL                                  | PUERTO HAINA<br>ORIENTAL                                    | 30/06/2002 | 4    | 493463     |         | 38,000.00 |             |             |          | 37,500.00  | 500.00      |
| 20741  | ESCRITORIO MOD.<br>METAL Y FORMICA       | GERENCIA DE<br>COBRANZA                                     | 30/06/2002 | 4    | 35498      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 20742  | ANAQUEL                                  | DIV- ADM<br>INVENTARIOS                                     | 30/06/2002 | 4    | 33462      |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 20751  | ANAQUEL                                  | DIV- ADM<br>INVENTARIOS                                     | 30/06/2002 | 4    | 33466      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20753  | ESCRITORIO                               | ADMINISTRACION<br>LOCAL SAN CARLOS                          | 30/06/2002 | 4    | 19329      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 20756  | ANAQUEL                                  | DIV- ADM<br>INVENTARIOS                                     | 30/06/2002 | 4    | 33457      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 20761  | ARMARIO 2 PUERTA                         | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION                | 30/06/2002 | 4    | 30214      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 20765  | NEVERA EJECUTIVA                         | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION                | 30/06/2005 | 4    | 31825      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 20771  | PORTA TRAJE<br>CAOBA                     | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 30/06/2002 | 4    | 23748      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 20776  | ARMARIO                                  | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION                | 30/06/2002 | 4    | 30216      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 20783  | CALCULADORA                              | DESPACHO SUB<br>DIRECTOR DE                                 | 30/06/2002 | 4    | 30203      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                            | FISCALIZACION                                 |            |      |            |         |           |             |             |          |            |             |
| 20798  | SOFA                       | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/06/2002 | 4    | 502049     |         | 6,000.00  |             |             |          | 5,500.00   | 500.00      |
| 20799  | ARMARIO                    | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION  | 30/06/2002 | 4    | 29703      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 20802  | ARMARIO 2 PUERTA           | COLECTURIA DE<br>JIMANI                       | 30/06/2002 | 4    | 29701      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 20804  | MESA DE<br>CONFERENCIA     | ADM LOCAL<br>HERRERA                          | 01/08/2005 | 4    | 38404      |         | 64,000.00 |             |             |          | 63,500.00  | 500.00      |
| 20807  | ARCHIVO DE 2<br>GAVETAS    | ADM LOCAL<br>HERRERA                          | 17/08/2006 | 4    | 38763      |         | 9,516.48  |             |             |          | 9,016.48   | 500.00      |
| 20817  | ARCHIVO DE METAL<br>4GV    | DIV- TESORERIA                                | 13/01/2006 | 4    | 38469      |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 20818  | SILLA EJECUTIVA DE<br>PIEL | ADM LOCAL<br>SALCEDO                          | 10/02/2006 | 4    | 498713     |         | 9,159.20  |             |             |          | 8,659.20   | 500.00      |
| 20820  | SILLON SEMI<br>EJECUTIVO   | COLECTURIA DE<br>CONSTANZA                    | 04/08/2003 | 4    | 497657     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 20827  | PORTA TRAJE DE<br>CAOBA    | DESPACHO SUB<br>DIRECTOR<br>JURIDICO          | 30/06/2002 | 4    | 19684      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 20831  | SIILA DE VISITA            | ALMACEN DE<br>DESCARGO                        | 09/08/2003 | 4    | 498154     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 20833  | NEVERA                     | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA      | 15/04/2003 | 4    | 19797      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 20837  | TELEVISOR                  | COLECTURIA DE<br>COTUI                        | 01/05/2005 | 4    | 31161      |         | 7,000.00  |             |             |          | 6,500.00   | 500.00      |
| 20840  | CREDENZA DE<br>CAOBA       | ADM LOCAL SAN<br>FCO M                        | 12/08/2003 | 4    | 515450     |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 20842  | ESCRITORIO DE<br>CAOBA     | ADM LOCAL SAN<br>FCO M                        | 12/08/2003 | 4    | 515166     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 20843  | SILLA EJECUTIVA DE<br>PIEL | ADM LOCAL<br>SALCEDO                          | 10/02/2006 | 4    | 498638     |         | 9,159.20  |             |             |          | 8,659.20   | 500.00      |
| 20845  | ARCHIVO                    | DIV-GESTION DE<br>SERVICIOS                   | 01/08/2003 | 4    | 19777      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 20850  | ARCHIVO 4 GAV. DE<br>CAOBA | PRESUPUESTO                                   | 01/03/2006 | 4    | 38487      |         | 17,748.00 |             |             |          | 17,248.00  | 500.00      |
| 20855  | AIRE<br>ACONDICIONADO      | ALMACEN DE<br>DESCARGO                        | 01/06/2005 | 4    | 38488      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 20860  | MESA PARA<br>COMPUTADORA   | LIBRE ACCESO A LA<br>INFORMACION              | 01/08/2003 | 4    | 20007      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |

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| Activo | Descripcion                | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                            | PUBLICA                               |            |      |            |         |           |             |             |          |            |             |
| 20862  | MESA DE CAOBA              | ASESORES DEL DIRECTOR GENERAL         | 30/06/2002 | 4    | 19124      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 20873  | ARCHIVO DE 3 GAVETAS       | LA FERIA                              | 01/05/2005 | 4    | 31142      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 20874  | ARCHIVO MOD. 3 GV          | ADM LOCAL EL SEYBO                    | 18/08/2005 | 4    | 496110     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 20876  | ARCHIVO                    | LIBRE ACCESO A LA INFORMACION PUBLICA | 01/05/2005 | 4    | 31112      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 20878  | ARCHIVO                    | ADM LOCAL SANTIAGO                    | 30/06/2002 | 4    | 19122      |         | 4,224.14  |             |             |          | 3,724.14   | 500.00      |
| 20909  | SILLA GIRATORIA            | DEPARTAMENTO COBRANZA                 | 01/02/2005 | 4    | 31005      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 20910  | ARCHIVO DE 4GAVETAS        | ADM LOCAL HIGUEY                      | 15/01/2007 | 4    | 495427     |         | 5,800.00  |             |             |          | 5,300.00   | 500.00      |
| 20912  | AIRE ACONDICIONADO PREMIER | LA FERIA                              | 30/06/2005 | 4    | 33136      |         | 39,000.00 | 11,850.03   |             |          | 50,350.03  | 500.00      |
| 20925  | ARCHIVO 2 GV               | DESPACHO SUB DIRECTOR DE RECAUDACION  | 01/08/2005 | 4    | 37305      |         | 3,043.84  |             |             |          | 2,543.84   | 500.00      |
| 20926  | ARMARIO DE PUERTA          | DEPARTAMENTO RECONSIDERACION          | 12/12/2007 | 4    | 45467      |         | 7,830.00  |             |             |          | 7,330.00   | 500.00      |
| 2093   | TELEVISOR                  | ADMINISTRACION LOCAL SAN CARLOS       | 30/06/2002 | 4    | 28899      |         | 8,000.00  |             |             |          | 7,500.00   | 500.00      |
| 20932  | SILLA SECRETARIAL          | DEPARTAMENTO VEHIC MOTOR              | 01/05/2003 | 4    | 20157      |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 20933  | BONBA DE AGUA              | DPTO-MANTENIMIENTO                    | 01/07/2003 | 4    | 20126      |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 20934  | CREDENZA                   | DESPACHO                              | 30/06/2002 | 4    | 19811      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 20936  | ARCHIVO DE 2 GAVETAS       | ADM LOCAL AZUA                        | 15/04/2003 | 4    | 493870     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 20938  | AIRE ACONDICIONADO         | ADM LOCAL LOS MINA                    | 01/05/2003 | 4    | 537549     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 20942  | CALCULADORA SHARP          | DESPACHO SUB DIRECTOR DE RECAUDACION  | 01/03/2005 | 4    | 35305      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 2095   | AIRE ACONDICIONADO         | DEPARTAMENTO VEHIC MOTOR              | 30/06/2002 | 4    | 28992      |         | 39,000.00 | 34,395.00   |             |          | 72,895.00  | 500.00      |
| 20953  | NEVERA EJECUTIVA           | DESPACHO SUB DIRECTOR DE              | 01/08/2004 | 4    | 19809      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |

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| Activo | Descripcion                       | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                   | RECAUDACION                                  |            |      |            |         |           |             |             |          |            |             |
| 20955  | ARMARIO DE 2 PUERTA               | DESPACHO SUB DIRECTOR DE RECAUDACION         | 12/12/2007 | 4    | 45466      |         | 7,830.00  |             |             |          | 7,330.00   | 500.00      |
| 20958  | ARCHIVO DE 3 GAVETA               | ADM LOCAL LA VEGA                            | 01/05/2003 | 4    | 498135     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 20960  | SILLA DE VISITA EN METAL          | ADM LOCAL SALCEDO                            | 01/05/2003 | 4    | 498783     |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 20963  | ARCHIVO 5 GABETA                  | GERENCIA OGC                                 | 12/12/2007 | 4    | 45468      |         | 7,018.00  |             |             |          | 6,518.00   | 500.00      |
| 20964  | SILLA DE VISITA EN METAL          | ADM LOCAL SALCEDO                            | 01/05/2003 | 4    | 498782     |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 20984  | PORTA TRAJE                       | DESPACHO                                     | 30/06/2002 | 4    | 35445      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 20985  | MESA DE CAOBA                     | GERENCIA FINANZAS                            | 01/05/2003 | 4    | 20154      |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 20989  | ARCHIVO DE METAL DE 4 GV          | GERENCIA OGC                                 | 30/06/2005 | 4    | 35074      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 20996  | SILLA DE CAOBA Y LEDERTH          | GERENCIA ADMINISTRATIVA Y FINANCIERA         | 01/08/2005 | 4    | 38426      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 21007  | CALCULADORA SHARP                 | DEPARTAMENTO CONTROL GESTION                 | 04/09/2006 | 4    | 38881      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 21010  | AIRE ACONDICIONADO                | ADM LOCAL SAN FCO M                          | 30/06/2005 | 4    | 515456     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 21012  | SILLA DE CAOBA Y LEDERTH          | GERENCIA ADMINISTRATIVA Y FINANCIERA         | 01/08/2005 | 4    | 38425      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 21023  | SILLA DE CAOBA Y LEDERTH          | GERENCIA ADMINISTRATIVA Y FINANCIERA         | 01/08/2005 | 4    | 38427      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 21024  | NEVERA EJECUTIVA GENERAL ELETRICA | DIV-GESTION DE SERVICIOS                     | 30/06/2002 | 4    | 27265      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 21041  | ABANICO DE PEDESTAL KDK           | DEPARTAMENTO VEHIC MOTOR                     | 09/03/2006 | 4    | 37225      |         | 2,018.40  |             |             |          | 1,518.40   | 500.00      |
| 21049  | ESCRITORIO MODULAR TIPO L         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2006 | 4    | 37110      |         | 15,822.40 |             |             |          | 15,322.40  | 500.00      |
| 21050  | SILLA                             | ADMINISTRACION LOS PROCERES                  | 01/08/2005 | 4    | 37334      |         | 3,650.00  |             |             |          | 3,150.00   | 500.00      |
| 21058  | MESA DE CENTRO EN CRISTAL         | RECURSOS HUMANOS                             | 01/08/2005 | 4    | 37309      |         | 2,696.00  |             |             |          | 2,196.00   | 500.00      |
| 21067  | ARCHIVO                           | DPTO-  | 09/07/2002 | 4    | 19091      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |

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| Activo | Descripcion                | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                            | MANTENIMIENTO                 |            |      |            |         |           |             |             |          |            |             |
| 21071  | ARCHIVO                    | GERENCIA DE COBRANZA          | 01/08/2005 | 4    | 37329      |         | 3,043.84  |             |             |          | 2,543.84   | 500.00      |
| 21072  | EXTRACTOR                  | ADM LOCAL SANTIAGO            | 08/12/2006 | 4    | 499294     |         | 5,159.00  |             |             |          | 4,659.00   | 500.00      |
| 21075  | ARCHIVO                    | DEPARTAMENTO VEHIC MOTOR      | 01/08/2005 | 4    | 37746      |         | 2,000.00  |             |             |          | 1,500.00   | 500.00      |
| 21078  | EXTRACTOR KDK              | ADM LOCAL MAO                 | 08/12/2006 | 4    | 500214     |         | 5,159.00  |             |             |          | 4,659.00   | 500.00      |
| 21091  | ARCHIVO                    | GERENCIA OGC                  | 06/07/2002 | 4    | 19084      |         | 6,148.00  |             |             |          | 5,648.00   | 500.00      |
| 21094  | ARCHIVO                    | GERENCIA DE COBRANZA          | 01/08/2005 | 4    | 37333      |         | 3,043.84  |             |             |          | 2,543.84   | 500.00      |
| 21102  | ESCRITORIO TIPO L          | CONTROL INTERNO               | 01/08/2005 | 4    | 37342      |         | 4,611.00  |             |             |          | 4,111.00   | 500.00      |
| 21116  | EXTRACTOR                  | ADM LOCAL SANTIAGO            | 08/12/2006 | 4    | 498875     |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 21120  | NEVERA EJECUTIVA           | DPTO- MANTENIMIENTO           | 30/06/2002 | 4    | 19330      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 21128  | SILLA EJECUTIVA            | ALMACEN DE DESCARGO           | 01/08/2005 | 4    | 37327      |         | 3,650.00  |             |             |          | 3,150.00   | 500.00      |
| 21130  | ARCHIVO                    | GERENCIA DE COBRANZA          | 01/08/2005 | 4    | 37743      |         | 2,000.00  |             |             |          | 1,500.00   | 500.00      |
| 21131  | SILLA DE VISITA            | RECURSOS HUMANOS              | 01/08/2005 | 4    | 37308      |         | 2,328.00  |             |             |          | 1,828.00   | 500.00      |
| 21132  | EXTRACTOR                  | DPTO- MANTENIMIENTO           | 08/12/2006 | 4    | 39722      |         | 5,159.00  |             |             |          | 4,659.00   | 500.00      |
| 21133  | EXTRACTOR                  | ADM LOCAL SANTIAGO            | 08/12/2006 | 4    | 498873     |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 21136  | GABINETE                   | CONTABILIDAD                  | 01/07/2002 | 4    | 20217      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 21139  | ESCRITORIO TIPO L          | CONTABILIDAD                  | 30/06/2002 | 4    | 20579      |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 21143  | ARCHIVO                    | CONTABILIDAD                  | 30/06/2002 | 4    | 20236      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 21148  | GABINETE                   | CONTABILIDAD                  | 01/07/2002 | 4    | 20230      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 21149  | ARCHIVO DE 2GV             | CONTABILIDAD                  | 01/05/2003 | 4    | 19706      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 21151  | MESA PEQUEÑA METAL FORMICA | COLECTURIA DE SANCHEZ         | 01/07/2002 | 4    | 501909     |         | 2,000.00  |             |             |          | 1,500.00   | 500.00      |
| 21153  | ARCHIVO DE 4 GAVETAS       | CONTABILIDAD                  | 16/06/2006 | 4    | 41255      |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 21156  | ARCHIVO                    | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4    | 20573      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 21159  | ARCHIVO 3GV                | PRESUPUESTO                   | 30/06/2002 | 4    | 20249      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 21160  | GABINETE                   | CONTABILIDAD                  | 01/07/2002 | 4    | 20246      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |

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| Activo | Descripcion                | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 21162  | TOPE                       | CONTABILIDAD                            | 01/07/2002 | 4    | 20581      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 21164  | ESCRITORIO                 | CONTABILIDAD                            | 01/07/2002 | 4    | 20564      |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 21169  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30026      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21171  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30465      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21174  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30038      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21175  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30018      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 21177  | ARCHIVO DE 3 GAVETAS       | DIV- INFRAESTRUCTURA TECNOLOGICA        | 22/09/2005 | 4    | 494831     |         | 3,725.00 |             |             |          | 3,225.00   | 500.00      |
| 2118   | SILLA PLASTICA             | ADMINISTRACION LOCAL SAN CARLOS         | 30/06/2002 | 4    | 28966      |         | 1,100.00 |             |             |          | 600.00     | 500.00      |
| 21182  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 29985      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21183  | ARCHIVO DE 2 GAVETAS       | COLECTURIA DE DAJABON                   | 22/09/2005 | 4    | 500590     |         | 3,725.00 |             |             |          | 3,225.00   | 500.00      |
| 21184  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30043      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21186  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30040      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21191  | ARCHIVO DE METAL 4 GAVETAS | COLECTURIA DE SANTIAGO RODRIGUEZ        | 30/06/2002 | 4    | 500889     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21193  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30472      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21195  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30462      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21201  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30464      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21207  | ARCHIVO                    | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 502960     |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21216  | ARCHIVO 2 GV               | ADM LOCAL EL SEYBO                      | 30/06/2002 | 4    | 495896     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21217  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30474      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21225  | ARCHIVO DE 4 GAVETAAS      | RECURSOS HUMANOS                        | 26/04/2007 | 4    | 41454      |         | 4,986.84 |             |             |          | 4,486.84   | 500.00      |
| 21227  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 30456      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |



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| Activo | Descripcion                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 21228  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES     | 21/09/2005 | 4    | 36227      |         | 3,725.00 |             |             |          | 3,225.00   | 500.00      |
| 21233  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 30463      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21238  | ARCHIVO 2 GV               | ADM LOCAL EL SEYBO              | 30/06/2002 | 4    | 495879     |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21250  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 30019      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21252  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 30467      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 2126   | CALCULADORA                | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 29003      |         | 2,147.00 |             |             |          | 1,647.00   | 500.00      |
| 21261  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES     | 21/09/2005 | 4    | 36180      |         | 3,725.00 |             |             |          | 3,225.00   | 500.00      |
| 21266  | CALCULADORA SHARP MP41DHII | LA FERIA                        | 02/11/2007 | 4    | 45286      |         | 3,143.60 |             |             |          | 2,643.60   | 500.00      |
| 21267  | ARCHIVO DE 4 GAVETAS       | ADMINISTRACION LOS PROCERES     | 25/04/2007 | 4    | 41456      |         | 4,986.84 |             |             |          | 4,486.84   | 500.00      |
| 21268  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 30010      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21275  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES     | 01/02/2005 | 4    | 30706      |         | 4,224.14 |             |             |          | 3,724.14   | 500.00      |
| 21285  | ARCHIVO METAL 4 GAVETAS    | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 30466      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 21288  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 30042      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21298  | CALCULADORA SHARP          | ADM LOCAL PTO PTA               | 27/06/2007 | 4    | 501438     |         | 2,684.00 |             |             |          | 2,184.00   | 500.00      |
| 21299  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 30470      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21303  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 30482      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 21304  | ARCHIVO 2 GV               | ADM LOCAL EL SEYBO              | 30/06/2002 | 4    | 495890     |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21307  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 30034      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 21310  | ARCHIVO METAL 2 GAVETAS    | ADMINISTRACION LOS PROCERES     | 01/02/2005 | 4    | 30630      |         | 4,224.14 |             |             |          | 3,724.14   | 500.00      |
| 21320  | ABANICO                    | DIV- ADM INVENTARIOS            | 18/09/2007 | 4    | 44927      |         | 3,239.99 |             |             |          | 2,739.99   | 500.00      |
| 21323  | ABANICO                    | DIV- ADM INVENTARIOS            | 18/09/2007 | 4    | 44925      |         | 3,239.99 |             |             |          | 2,739.99   | 500.00      |
| 21324  | ABANICO                    | DIV- ADM INVENTARIOS            | 18/09/2007 | 4    | 44926      |         | 3,239.99 |             |             |          | 2,739.99   | 500.00      |

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| Activo | Descripcion                                | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 21326  | ABANICO                                    | DIV- ADM<br>INVENTARIOS                             | 18/09/2007 | 4    | 44928      |         | 3,239.99  |             |             |          | 2,739.99   | 500.00      |
| 21329  | ARCHIVO DE 4<br>GAVETAS                    | ALMACEN DE<br>DESCARGO                              | 03/01/2006 | 4    | 39714      |         | 4,743.94  |             |             |          | 4,243.94   | 500.00      |
| 21331  | ARCHIVO DE 4<br>GAVETAS                    | ADM LOCAL<br>SANTIAGO                               | 03/01/2006 | 4    | 502151     |         | 4,734.94  |             |             |          | 4,234.94   | 500.00      |
| 21332  | ABANICO                                    | DIV- ADM<br>INVENTARIOS                             | 18/09/2007 | 4    | 44929      |         | 3,239.99  |             |             |          | 2,739.99   | 500.00      |
| 21334  | ESCRITORIO<br>MOD.GRIS                     | ALMACEN DE<br>DESCARGO                              | 02/01/2006 | 4    | 537484     |         | 5,530.00  |             |             |          | 5,030.00   | 500.00      |
| 21337  | ARCHIVO                                    | GERENCIA<br>FINANZAS                                | 30/06/2005 | 4    | 33400      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 21338  | NEVERA EJECUTIVA                           | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA          | 09/08/2006 | 4    | 38743      |         | 7,066.95  |             |             |          | 6,566.95   | 500.00      |
| 2134   | ESCRITORIO                                 | ADMINISTRACION<br>LOCAL SAN CARLOS                  | 30/06/2002 | 4    | 28939      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 21340  | ANAQUEL                                    | DIV- ADM<br>INVENTARIOS                             | 30/06/2002 | 4    | 35153      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 21341  | ANAQUEL                                    | DIV- ADM<br>INVENTARIOS                             | 30/06/2002 | 4    | 35128      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 21342  | ANAQUEL                                    | DIV- ADM<br>INVENTARIOS                             | 30/06/2002 | 4    | 35129      |         | 85,500.00 |             |             |          | 85,000.00  | 500.00      |
| 21343  | ARCHIVO DE 2GV                             | ADM LOCAL<br>BARAHONA                               | 01/01/2006 | 4    | 496942     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 21350  | SILLA SEMI-<br>EJECUTIVA CON<br>BRAZO OMAR | PRESUPUESTO   | 24/01/2007 | 4    | 40425      |         | 3,016.00  |             |             |          | 2,516.00   | 500.00      |
| 21351  | ABANICO                                    | DIV- ADM<br>INVENTARIOS                             | 18/09/2007 | 4    | 44930      |         | 3,239.99  |             |             |          | 2,739.99   | 500.00      |
| 21352  | ARCHIVO DE 4<br>GAVETAS                    | ADM DE SAMANA                                       | 20/09/2007 | 4    | 515813     |         | 5,852.20  |             |             |          | 5,352.20   | 500.00      |
| 21356  | ARCHIVO MODULAR<br>DE 2 GAVETAS            | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>ADMINISTRATIVO | 09/04/2006 | 4    | 39716      |         | 3,058.00  |             |             |          | 2,558.00   | 500.00      |
| 21360  | ARCHIVO MODULAR<br>DE 3 GAVETAS            | DIV- ADM<br>INVENTARIOS                             | 01/01/2006 | 4    | 39706      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 21361  | ARCHIVO DE 2<br>GAVETAS                    | ADM LOCAL<br>BARAHONA                               | 01/01/2006 | 4    | 496938     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 21371  | ESCRITORIO METAL<br>Y FORMICA              | ALMACEN DE<br>DESCARGO                              | 30/06/2002 | 4    | 537309     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 21379  | NEVERA EJECUTIVA                           | SEGURIDAD<br>DIRECTOR<br>GENERAL                    | 30/06/2002 | 4    | 547948     |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |

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| Activo | Descripcion                   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2138   | CAUMTER                       | ADM LOCAL MAO                               | 01/05/2006 | 4    | 500194     |         | 54,131.40  |             |             |          | 53,631.40  | 500.00      |
| 21381  | NEVERA EJECUTIVA              | ADM LOCAL ZONA ORI                          | 30/06/2005 | 4    | 35606      |         | 6,431.89   |             |             |          | 5,931.89   | 500.00      |
| 21385  | BEBEDERO                      | ADMINISTRACION LOS PROCERES                 | 14/02/2007 | 4    | 40858      |         | 5,734.01   |             |             |          | 5,234.01   | 500.00      |
| 21419  | ARCHIVO MODULAR NEGRO         | ADM LOCAL BONA O                            | 30/06/2002 | 4    | 497416     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 21444  | ARMARIO                       | DEPARTAMENTO VEHIC MOTOR                    | 30/06/2005 | 4    | 33110      |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 21447  | ARCHIVO DE 4 GAVETAS METAL    | IMPRESA                                     | 26/04/2007 | 4    | 41458      |         | 4,814.00   |             |             |          | 4,314.00   | 500.00      |
| 21454  | MESA PARA COMPUTADORA         | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 01/06/2003 | 4    | 33086      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 21458  | MESA PARA COMPUTADORA         | COLECTURIA DE MONTE PLATA                   | 30/06/2005 | 4    | 537633     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 21467  | MESA DE TRABAJO               | DEPARTAMENTO VEHIC MOTOR                    | 01/06/2004 | 4    | 33084      |         | 2,000.00   |             |             |          | 1,500.00   | 500.00      |
| 21468  | MESA PARA COMPUTADORA         | ADM LOCAL SAN PEDRO                         | 30/06/2005 | 4    | 494692     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 21475  | EXTINGUIDOR                   | DIV- SEGURIDAD                              | 30/06/2005 | 4    | 33135      |         | 1,500.00   |             |             |          | 1,000.00   | 500.00      |
| 21482  | ABANICO DE PEDESTAL KDK       | COLECTURIA DE LAS MATAS DE FARFAN           | 30/06/2005 | 4    | 493926     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 21483  | SILLA CAJERO NEGRA            | ALMACEN DE DESCARGO                         | 04/09/2006 | 4    | 38918      |         | 2,412.80   |             |             |          | 1,912.80   | 500.00      |
| 21485  | NEVERA EJECUTIVA DAIWA BLANCA | ALMACEN DE DESCARGO                         | 26/01/2007 | 4    | 40639      |         | 5,653.26   |             |             |          | 5,153.26   | 500.00      |
| 21489  | MESA DE TRABAJO EN CAOBA      | IMPRESA                                     | 30/06/2005 | 4    | 33105      |         | 4,500.00   |             |             |          | 4,000.00   | 500.00      |
| 21492  | MAQUINA TERMOGRAFICA          | IMPRESA                                     | 10/08/2007 | 4    | 44543      |         | 220,400.00 |             |             |          | 219,900.00 | 500.00      |
| 21498  | ARCHIVO DE 4 GV METAL         | IMPRESA                                     | 30/06/2002 | 4    | 33072      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 21504  | ARMARIO                       | LA FERIA                                    | 30/06/2005 | 4    | 33127      |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 2151   | CAUMTER                       | ADM LOCAL MAO                               | 01/05/2006 | 4    | 500189     |         | 54,131.40  |             |             |          | 53,631.40  | 500.00      |
| 21511  | MAQUINA DE ESCRIBIR ELECTRICA | ADM LOCAL VILLA MELLA                       | 30/06/2005 | 4    | 33064      |         | 4,000.00   |             |             |          | 3,500.00   | 500.00      |
| 21515  | MESA PLASTICA                 | ADM LOCAL SANTIAGO                          | 30/06/2005 | 4    | 502279     |         | 3,000.00   |             |             |          | 2,500.00   | 500.00      |
| 21519  | MESA DE DIBUJO                | IMPRESA                                     | 01/06/2004 | 4    | 33098      |         | 3,000.00   |             |             |          | 2,500.00   | 500.00      |

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| Activo | Descripcion                   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|-------------------------------|---------------------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 21520  | CREDENZA                      | CONTABILIDAD                          | 30/06/2005 | 4    | 33100      |         | 4,500.00     |             |             |          | 4,000.00     | 500.00      |
| 21525  | CAJA FUERTE                   | ADM LOCAL LA VEGA                     | 30/06/2002 | 4    | 497903     |         | 27,000.00    |             |             |          | 26,500.00    | 500.00      |
| 21526  | CORTINA 52X80                 | ADM LOCAL LOS MINA                    | 18/05/2007 | 4    | 537151     |         | 2,656.40     |             |             |          | 2,156.40     | 500.00      |
| 21532  | CAJA FUERTE MASTER COLOR GRIS | DIV- SEGURIDAD                        | 03/07/2006 | 4    | 38248      |         | 6,844.00     |             |             |          | 6,344.00     | 500.00      |
| 21533  | ARCHIVO MODULAR 3 GAVETAS     | GERENCIA OGC                          | 30/06/2002 | 4    | 30303      |         | 3,400.00     |             |             |          | 2,900.00     | 500.00      |
| 21537  | SILLA EJECUTIVA               | GERENCIA ADMINISTRATIVA Y FINANCIERA  | 18/07/2006 | 4    | 38344      |         | 2,737.03     |             |             |          | 2,237.03     | 500.00      |
| 2154   | ESCRITORIO MODULAR            | DEPARTAMENTO COBRANZA                 | 01/12/2006 | 4    | 39745      |         | 6,472.80     |             |             |          | 5,972.80     | 500.00      |
| 21541  | ARMARIO DE METAL 2 PUERTAS    | GERENCIA FINANZAS                     | 18/07/2006 | 4    | 38346      |         | 7,690.80     |             |             |          | 7,190.80     | 500.00      |
| 21544  | ARCHIVO DE 2 GAVETAS          | DIV-GESTION DE SERVICIOS              | 25/09/2006 | 4    | 44720      |         | 2,035.00     |             |             |          | 1,535.00     | 500.00      |
| 21554  | ARCHIVO MOD. 3 GV NEGRO       | GERENCIA ADMINISTRATIVA Y FINANCIERA  | 01/06/2003 | 4    | 31820      |         | 2,515.36     |             |             |          | 2,015.36     | 500.00      |
| 21561  | CALCULADORA CANON             | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | CANON      |         | 2,147.10     |             |             |          | 1,647.10     | 500.00      |
| 21589  | CALCULADORA                   | DIV- ADM INVENTARIOS                  | 30/06/2002 | 4    | 24102      |         | 2,147.10     |             |             |          | 1,647.10     | 500.00      |
| 21591  | PLANTA                        | DPTO- MANTENIMIENTO                   | 30/06/2005 | 4    | 31812      |         | 4,950,000.00 |             |             |          | 4,949,500.00 | 500.00      |
| 2163   | CAUMTER                       | ADM LOCAL MAO                         | 01/05/2006 | 4    | 500171     |         | 54,131.40    |             |             |          | 53,631.40    | 500.00      |
| 21657  | ARMARIO                       | COLECTURIA DE PEDERNALES              | 30/06/2005 | 4    | 496819     |         | 8,499.18     |             |             |          | 7,999.18     | 500.00      |
| 21669  | ARMARIO                       | ADM LOCAL SAN FCO M                   | 30/06/2005 | 4    | 515161     |         | 8,499.18     |             |             |          | 7,999.18     | 500.00      |
| 2167   | SILLA DE VISITA               | COLECTURIA DE PEDERNALES              | 01/12/2006 | 4    | 496823     |         | 1,148.40     |             |             |          | 648.40       | 500.00      |
| 21674  | ESCRITORIO                    | LIBRE ACCESO A LA INFORMACION PUBLICA | 30/06/2005 | 4    | 31828      |         | 6,780.00     |             |             |          | 6,280.00     | 500.00      |
| 21678  | CALCULADORA                   | ADM LOCAL HERRERA                     | 30/06/2002 | 4    | 26424      |         | 2,147.10     |             |             |          | 1,647.10     | 500.00      |
| 21681  | CALCULADORA                   | ADMINISTRACION LOS PROCERES           | 30/06/2002 | 4    | 33869      |         | 2,147.10     |             |             |          | 1,647.10     | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 217    | ESCRITORIO COLOR MADERA OSCURO 36X72X29 CON L | PROTOCOLO                                   | 19/02/2008 | 4    |            |         | 17,191.21  |             |             |          | 16,691.21  | 500.00      |
| 21709  | CALCULADORA SHARP                             | ALMACEN DE DESCARGO                         | 30/06/2002 | 4    | 33640      |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |
| 21711  | CALCULADORA                                   | ADM LOCAL LA VEGA                           | 29/08/2006 | 4    | 497921     |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 21715  | GUILLOTINA DUPLO 660                          | IMPRESA                                     | 30/06/2002 | 4    | 27520      |         | 201,000.00 |             |             |          | 200,500.00 | 500.00      |
| 21720  | MESA DE COMPUTADORA                           | PROTOCOLO                                   | 30/06/2005 | 4    | 31789      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 21740  | MAQUINA DE ESCRIBIR MECANICA                  | COLECTURIA DE SANTIAGO RODRIGUEZ            | 30/06/2002 | 4    | 500851     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 21749  | CALCULADORA SHARP EL-2630P                    | ALMACEN DE DESCARGO                         | 30/06/2002 | 4    | 19720      |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |
| 21758  | CORTINA PLASTICA                              | ADM LOCAL LOS MINA                          | 30/06/2002 | 4    | 537156     |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |
| 21780  | PORTA TRAJE DE CAOBA                          | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 30/06/2002 | 4    | 22872      |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 21800  | ANAQUEL                                       | DIV-GESTION DE SERVICIOS                    | 01/06/2003 | 4    | 33471      |         | 85,500.00  |             |             |          | 85,000.00  | 500.00      |
| 21802  | ARMARIO                                       | LA FERIA                                    | 30/06/2005 | 4    | 31809      |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 21803  | CALCULADORA                                   | DIV- CREDITO Y COMPENSACIONES               | 30/06/2002 | 4    | 31468      |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |
| 21811  | INVERSOR                                      | PUERTO HAINA ORIENTAL                       | 30/06/2002 | 4    | 493471     |         | 27,000.00  |             |             |          | 26,500.00  | 500.00      |
| 21831  | CALCULADORA                                   | ADMINISTRACION LOS PROCERES                 | 30/06/2002 | 4    | 26326      |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |
| 2186   | CAJA FUERTE                                   | ALMACEN DE DESCARGO                         | 12/05/2006 | 4    | 536948     |         | 25,462.00  |             |             |          | 24,962.00  | 500.00      |
| 2187   | CAUMTER                                       | PUERTO HAINA ORIENTAL                       | 01/05/2006 | 4    | 493476     |         | 54,131.40  |             |             |          | 53,631.40  | 500.00      |
| 21872  | ASPIRADORA                                    | ADMINISTRACION LOCAL SAN CARLOS             | 17/07/2007 | 4    | 43751      |         | 7,716.90   |             |             |          | 7,216.90   | 500.00      |
| 21874  | ARCHIVO                                       | GERENCIA OGC                                | 30/06/2002 | 4    | 31475      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 21875  | ASPIRADORA                                    | DPTO- MANTENIMIENTO                         | 17/07/2007 | 4    | 43752      |         | 7,716.90   |             |             |          | 7,216.90   | 500.00      |
| 21878  | ARCHIVO DE 4 GAVETAS                          | ADM LOCAL BONAO                             | 30/06/2002 | 4    | 497502     |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 2189   | CAUMTER                                       | PUERTO HAINA ORIENTAL                       | 01/05/2006 | 4    | 493475     |         | 54,131.40  |             |             |          | 53,631.40  | 500.00      |

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| Activo | Descripcion                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 21895  | MESA PARA COMPUTADORA      | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34217      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 2190   | CALCULADORA                | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 28808      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 21900  | MESAPARA COMPUTADORA       | DEPARTAMENTO VEHIC MOTOR        | 01/06/2003 | 4    | 34138      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 21906  | ARCHIVO                    | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 32169      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 21908  | ARCHIVO                    | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 31958      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 21917  | ARCHIVO                    | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34140      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 21922  | AIRE ACONDICIONADO         | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34170      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 21926  | ARCHIVO                    | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 32152      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 2194   | CAUMTER                    | ADM LOCAL MAO                   | 01/05/2006 | 4    | 500175     |         | 54,131.40 |             |             |          | 53,631.40  | 500.00      |
| 21943  | ARCHIVO MODULAR 3 GAVETAS  | ADM LOCAL LOS MINA              | 30/06/2002 | 4    | 537447     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 21947  | ARCHIVO                    | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 32135      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 2195   | CAUMTER                    | ADM LOCAL MAO                   | 01/05/2006 | 4    | 500182     |         | 54,131.40 |             |             |          | 53,631.40  | 500.00      |
| 21954  | ARCHIVO METAL 4 GAVETAS    | ADM LOCAL LOS MINA              | 30/06/2002 | 4    | 537226     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 21959  | ARCHIVO                    | ALMACEN DE DESCARGO             | 30/06/2002 | 4    | 32012      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 21985  | MESA                       | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 36129      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 22006  | ESCRITORIO EN CAOBA        | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 542658     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 2201   | ESCRITORIO MODULAR         | ADMINISTRACION LOCAL SAN CARLOS | 01/12/2006 | 4    | 541929     |         | 12,736.80 |             |             |          | 12,236.80  | 500.00      |
| 22019  | ABANICO KDK                | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34214      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 22025  | ABANICO DE PEDESTAL KDK    | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 35521      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 2204   | CAUMTER                    | PUERTO HAINA ORIENTAL           | 01/05/2006 | 4    | 493516     |         | 54,131.40 |             |             |          | 53,631.40  | 500.00      |
| 22060  | ABANICO DE TECHO KDK       | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 34211      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 22063  | ESCRITORIO METAL Y FORMICA | DEPARTAMENTO VEHIC MOTOR        | 30/06/2002 | 4    | 54656      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |

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| Activo | Descripcion                   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 22064  | ESCRITORIO METAL Y FORMICA    | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 542648     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 2208   | SILLA SECRETARIAL             | ADM LOCAL BOCA CHICA                   | 07/03/2006 | 4    | 39433      |         | 1,188.00  |             |             |          | 688.00     | 500.00      |
| 22088  | ARCHIVO                       | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/06/2002 | 4    | 32040      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 2209   | CAJA FUERTE                   | ADM LOCAL BOCA CHICA                   | 06/03/2006 | 4    | 39429      |         | 20,706.00 |             |             |          | 20,206.00  | 500.00      |
| 22090  | ARCHIVO                       | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 28638      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 22091  | ARCHIVO DE METAL 4GV          | ADM LOCAL HIGUEY                       | 30/06/2002 | 4    | 495872     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 22092  | MESITA                        | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 34189      |         | 2,000.00  |             |             |          | 1,500.00   | 500.00      |
| 2212   | BEBEDERO DE AGUA AMERICAN     | ALMACEN DE DESCARGO                    | 07/03/2006 | 4    | 39435      |         | 4,477.00  |             |             |          | 3,977.00   | 500.00      |
| 2214   | MESA DE IMPRESORA             | COLECTURIA DE COTUI                    | 09/03/2006 | 4    | 472030     |         | 1,232.34  |             |             |          | 732.34     | 500.00      |
| 22172  | ARCHIVO                       | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 32182      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 22184  | ABANICO DE TECHO KDK          | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 34195      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 22185  | ABANICO DE TECHO KDK          | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 34193      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 22194  | MESA                          | DEPARTAMENTO VEHIC MOTOR               | 01/06/2003 | 4    | 31452      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 22206  | ARCHIVO                       | DIV- VALORACION DE BIENES              | 30/06/2002 | 4    | 34655      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 22220  | ABANICO                       | ADM LOCAL LOS MINA                     | 30/06/2002 | 4    | 537356     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 22225  | ESCRITORIO MODULAR COLOR GRIS | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 542663     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 22233  | SILLA                         | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 34165      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 22235  | ARCHIVO DE METAL 4GV          | ADM LOCAL HIGUEY                       | 30/06/2002 | 4    | 495420     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 22239  | ARCHIVO DE METAL 4GV          | ADM LOCAL HIGUEY                       | 30/06/2002 | 4    | 495565     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 22240  | ARCHIVO                       | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 32167      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 2226   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL BOCA CHICA                   | 07/03/2006 | 4    | 39387      |         | 5,911.96  |             |             |          | 5,411.96   | 500.00      |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 22276  | MESITA   | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/06/2002 | 4    | 34134      |         | 2,000.00 |             |             |          | 1,500.00   | 500.00      |
| 2230   | ARCHIVO METAL 4<br>GAVETAS                         | ADMINISTRACION<br>LOS PROCERES                        | 21/09/2005 | 4    | 36229      |         | 4,050.00 |             |             |          | 3,550.00   | 500.00      |
| 22324  | ARMARIO 2<br>PUERTAS                               | DPTO-<br>MANTENIMIENTO                                | 30/06/2002 | 4    | 34156      |         | 8,499.18 |             |             |          | 7,999.18   | 500.00      |
| 22325  | ARCHIVO  | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/06/2002 | 4    | 34160      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 22326  | ARCHIVO  | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/06/2002 | 4    | 35940      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 22330  | ARCHIVO  | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/06/2002 | 4    | 32217      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 22349  | ARCHIVO 3<br>GAVETAS                               | COLECTURIA DE<br>HATO MAYOR                           | 30/06/2002 | 4    | 496291     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 2236   | ARCHIVO DE METAL<br>4 GAVETAS                      | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN               | 30/06/2002 | 4    | 35546      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 22385  | ARCHIVO  | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/06/2002 | 4    | 31944      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 22399  | ESCRITORIO METAL<br>Y FORMICA                      | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/06/2002 | 4    | 542347     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 22405  | ARCHIVO  | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/06/2002 | 4    | 32197      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 22406  | ARCHIVO DE 3<br>GAVETAS                            | COLECTURA SAN<br>JOSE DE OCOA                         | 01/06/2004 | 4    | 496386     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 2241   | ARCHIVO DE 4<br>GAVETAS                            | ADM LOCAL AZUA  | 03/09/2007 | 4    | 44857      |         | 5,846.40 |             |             |          | 5,346.40   | 500.00      |
| 22420  | BEBEDERO   | RECURSOS<br>HUMANOS                                   | 11/07/2007 | 4    | 43584      |         | 5,208.39 |             |             |          | 4,708.39   | 500.00      |
| 22437  | ARCHIVO DE 3<br>GAVATAS                            | COLECTURA SAN<br>JOSE DE OCOA                         | 01/12/2004 | 4    | 496385     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 22446  | NEVERA EJECUTIVA<br>COLOR GRIS<br>GENERAL ELECTRIC | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 02/06/2006 | 4    | 37878      |         | 5,791.24 |             |             |          | 5,291.24   | 500.00      |
| 22449  | SILLON EJECUTIVO                                   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/06/2007 | 4    | 43255      |         | 7,600.32 |             |             |          | 7,100.32   | 500.00      |
| 2246   | ARCHIVO DE 4<br>GAVETAS                            | ADM LOCAL BOCA<br>CHICA                               | 07/03/2006 | 4    | 39386      |         | 5,911.96 |             |             |          | 5,411.96   | 500.00      |
| 2247   | SILLA  | DPTO-<br>MANTENIMIENTO                                | 30/06/2002 | 4    | 33583      |         | 1,325.00 |             |             |          | 825.00     | 500.00      |



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|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 22508  | MESA                                   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 01/05/2003 | 4    | 36028      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 22553  | ARCHIVO                                | DIV- CREDITO Y<br>COMPENSACIONES       | 01/05/2003 | 4    | 35814      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 2259   | ARCHIVO DE 4<br>GAVETAS                | ADM LOCAL AZUA                         | 03/09/2007 | 4    | 44858      |         | 5,846.40  |             |             |          | 5,346.40   | 500.00      |
| 22624  | GABINETE                               | ADM LOC<br>MONTECRISTI                 | 31/07/2006 | 4    | 500536     |         | 4,396.00  |             |             |          | 3,896.00   | 500.00      |
| 2263   | ANAQUEL                                | ALMACEN DE<br>DESCARGO                 | 30/06/2002 | 4    | 36036      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 2265   | ARCHIVO DE 4<br>GAVETAS                | ADM LOCAL AZUA                         | 03/09/2007 | 4    | 44856      |         | 5,846.40  |             |             |          | 5,346.40   | 500.00      |
| 2270   | ARCHIVO DE 4<br>GAVETAS                | ADMINISTRACION<br>LOCAL SAN CARLOS     | 25/04/2007 | 4    | 41448      |         | 3,034.56  |             |             |          | 2,534.56   | 500.00      |
| 2274   | NEVERA EJECUTIVO                       | ALMACEN DE<br>DESCARGO                 | 30/06/2002 | 4    | 33588      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 2277   | PORTA TRAJES                           | ADM LOCAL BOCA<br>CHICA                | 30/06/2002 | 4    | 33593      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 22772  | ARCHIVO 2 GV                           | ADM LOCAL EL<br>SEYBO                  | 01/05/2003 | 4    | 495880     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 2279   | ARCHIVO                                | GERENCIA OGC                           | 30/06/2002 | 4    | 35911      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 2280   | ARCHIVO DE 4<br>GAVETAS                | ADM LOCAL AZUA                         | 03/09/2007 | 4    | 44934      |         | 5,846.40  |             |             |          | 5,346.40   | 500.00      |
| 2283   | SILLA SECRETARIAL<br>COLOR NEGRO       | ALMACEN DE<br>DESCARGO                 | 30/06/2002 | 4    | 33578      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 22872  | MESA                                   | DEPARTAMENTO<br>VEHIC MOTOR            | 01/05/2003 | 4    | 36068      |         | 3,000.00  |             |             |          | 2,500.00   | 500.00      |
| 22919  | GABINETE                               | PRESUPUESTO                            | 30/06/2002 | 4    | 20550      |         | 8,000.00  |             |             |          | 7,500.00   | 500.00      |
| 22924  | SILLA GIRATORIA<br>CON BRAZO           | CONTABILIDAD                           | 30/06/2002 | 4    | 36109      |         | 3,490.90  |             |             |          | 2,990.90   | 500.00      |
| 22926  | ARCHIVO COLOR<br>CREMA DE 3<br>GAVETAS | DIV- TESORERIA                         | 30/06/2002 | 4    | 20211      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 22927  | GABINETE                               | PRESUPUESTO                            | 01/07/2002 | 4    | 20213      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 22928  | TOPE DE MADERA                         | PRESUPUESTO                            | 01/03/2005 | 4    | 31036      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 22930  | ESCRITORIO TIPO L                      | PRESUPUESTO                            | 30/06/2002 | 4    | 20546      |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 22934  | VERIFICADOR                            | ADM LOCAL BOCA<br>CHICA                | 01/07/2003 | 4    | 20559      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 22935  | GABINETE CON<br>LAMPARA                | CONTABILIDAD                           | 01/03/2005 | 4    | 31178      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                         | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 22937  | MAQUINA DE<br>ESCRIBIR<br>ELECTRICA | PRESUPUESTO  | 30/06/2002 | 4    | 20555      |         | 4,000.00   |             |             |          | 3,500.00   | 500.00      |
| 22939  | TOPE TIPO L                         | PRESUPUESTO  | 30/06/2002 | 4    | 20557      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 22940  | MESA PLASTICA<br>PEGABLE            | ADM LOCAL<br>HERRERA                                   | 30/06/2002 | 4    | 20209      |         | 4,000.00   |             |             |          | 3,500.00   | 500.00      |
| 22947  | ABANICO DE<br>PEDESTAL KDK          | COLECTURIA DE<br>COTUI                                 | 30/06/2005 | 4    | 472045     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 22968  | ABANICO                             | DESPACHO   | 30/06/2002 | 4    | 31687      |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 22975  | ARCHIVO METAL DE<br>2 GAVETA        | ALMACEN DE<br>DESCARGO                                 | 30/06/2005 | 4    | 497590     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 22977  | ARCHIVO DE METAL<br>4GV             | DEPARTAMENTO<br>CONTROL GESTION                        | 30/06/2002 | 4    | 31596      |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 2298   | ARCHIVO MODULAR<br>DE 3 GAVETAS     | ADM LOCAL LOS<br>MINA                                  | 23/08/2006 | 4    | 38779      |         | 2,800.00   |             |             |          | 2,300.00   | 500.00      |
| 22981  | SILLA DE VISITA                     | ADM LOCAL SAN<br>FCO M                                 | 30/06/2002 | 4    | 515004     |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 22982  | SILLA / VISITA                      | COLECTURIA DE<br>PEDERNALES                            | 30/06/2002 | 4    | 496824     |         | 1,100.00   |             |             |          | 600.00     | 500.00      |
| 23000  | CORTINA                             | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 30/06/2002 | 4    | 31689      |         | 4,191.75   |             |             |          | 3,691.75   | 500.00      |
| 23007  | ANAQUEL DE 15<br>DIVISIONES         | DIV- ADM<br>INVENTARIOS                                | 30/06/2002 | 4    | 33475      |         | 199,500.00 |             |             |          | 199,000.00 | 500.00      |
| 23017  | ARCHIVO METAL 4<br>GAVETAS          | ADMINISTRACION<br>LOS PROCERES                         | 30/06/2002 | 4    | 31700      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 2302   | ARMARIO                             | ALMACEN DE<br>DESCARGO                                 | 30/06/2002 | 4    | 33607      |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 23024  | SILLA DE CAOBA Y<br>LEDERTH         | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA             | 30/06/2005 | 4    | 31722      |         | 4,800.00   |             |             |          | 4,300.00   | 500.00      |
| 23026  | ARCHIVO METAL 4<br>GAVETAS          | ADMINISTRACION<br>LOS PROCERES                         | 30/06/2002 | 4    | 31692      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 23031  | SILLA / VISITA                      | ADM LOCAL SAN<br>FCO M                                 | 30/06/2002 | 4    | 515600     |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 23035  | SILLA DE VISITA                     | DIV- VALORACION<br>DE BIENES                           | 30/06/2002 | 4    | 31600      |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 23038  | ARCHIVO DE 3 GV                     | ADM LOCAL<br>SANTIAGO                                  | 30/06/2002 | 4    | 497893     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 23041  | SILLA / VISITA                      | ADM LOCAL SAN<br>FCO M                                 | 30/06/2002 | 4    | 515007     |         | 1,100.00   |             |             |          | 600.00     | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 23042  | SILLA DE VISITA<br>CON BRAZO  | ADM LOCAL EL<br>SEYBO                      | 30/06/2005 | 4    | 496096     |         | 1,325.00   |             |             |          | 825.00     | 500.00      |
| 23051  | ARCHIVO                       | RECURSOS<br>HUMANOS                        | 30/06/2002 | 4    | 31759      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 23067  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                | 30/06/2002 | 4    | 542695     |         | 199,500.00 |             |             |          | 199,000.00 | 500.00      |
| 23073  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                | 30/06/2002 | 4    | 543095     |         | 209,000.00 |             |             |          | 208,500.00 | 500.00      |
| 2308   | ARCHIVO DE 4<br>GAVETAS       | ADM LOCAL AZUA                             | 03/09/2007 | 4    | 44855      |         | 5,846.40   |             |             |          | 5,346.40   | 500.00      |
| 2309   | ARCHIVO DE 4<br>GAVETAS       | ADM LOCAL BOCA<br>CHICA                    | 07/03/2006 | 4    | 39388      |         | 5,911.96   |             |             |          | 5,411.96   | 500.00      |
| 23099  | SILLA DE VISITA               | ADM LOCAL SAN<br>FCO M                     | 30/06/2002 | 4    | 515593     |         | 1,325.00   |             |             |          | 825.00     | 500.00      |
| 2311   | ARCHIVO DE METAL<br>4 GAVETAS | COLECTURIA DE<br>ELIAS PIÑAS               | 30/06/2002 | 4    | 35905      |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 23118  | SILLA DE VISITA               | COLECTURIA DE<br>PEDERNALES                | 30/06/2002 | 4    | 496825     |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 2312   | ABANICO KDK                   | ADM LOCAL LOS<br>MINA                      | 30/06/2002 | 4    | 33741      |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 23128  | ARCHIVO 3 GV                  | ADM LOCAL<br>SANTIAGO                      | 30/06/2002 | 4    | 497929     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 23130  | ANAQUEL                       | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ    | 30/06/2002 | 4    | 498795     |         | 133,300.00 |             |             |          | 132,800.00 | 500.00      |
| 23136  | ARCHIVO DE 3 GV               | ALMACEN DE<br>DESCARGO                     | 30/06/2002 | 4    | 498017     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 23137  | SILLA SEC.<br>GIRATORIA       | ADM LOCAL SAN<br>FCO M                     | 30/06/2002 | 4    | 515320     |         | 1,325.00   |             |             |          | 825.00     | 500.00      |
| 23138  | SILLA DE VISITA               | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 30/06/2002 | 4    | 31641      |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 23142  | ANAQUEL DE 15<br>DIVICIONES   | DIV- ADM<br>INVENTARIOS                    | 30/06/2002 | 4    | 33465      |         | 199,500.00 |             |             |          | 199,000.00 | 500.00      |
| 23154  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR                | 30/06/2002 | 4    | 543096     |         | 199,500.00 |             |             |          | 199,000.00 | 500.00      |
| 23158  | SILLA DE CAOBA Y<br>LEDERTH   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 30/06/2002 | 4    | 36022      |         | 4,800.00   |             |             |          | 4,300.00   | 500.00      |
| 2316   | CALCULADORA                   | ADM LOCAL BOCA<br>CHICA                    | 06/06/2006 | 4    | 37994      |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 23168  | ABANICO DE<br>PEDESTAL KDK    | COLECTURIA DE<br>COTUI                     | 30/06/2005 | 4    | 472087     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                      | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23171  | ARCHIVO                          | GERENCIA OGC                   | 30/06/2002 | 4    | 33557      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23175  | EXTINGUIDOR                      | DIV- SEGURIDAD                 | 30/06/2002 | 4    | 33361      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 23180  | ARCHIVO DE 2<br>GAVETAS DE METAL | ADM LOCAL MAO                  | 30/06/2002 | 4    | 500954     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 23183  | MESA                             | DEPARTAMENTO<br>VEHIC MOTOR    | 30/06/2002 | 4    | 33271      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 23184  | ANAQUEL                          | DIV- ADM<br>INVENTARIOS        | 30/06/2005 | 4    | 35013      |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 2319   | ARCHIVO MODULA<br>DE 3 GAVETA    | ADM LOCAL LOS<br>MINA          | 23/08/2006 | 4    | 38781      |         | 2,800.00  |             |             |          | 2,300.00   | 500.00      |
| 23195  | ARCHIVO DE METAL<br>2 GAVETAS    | ADM LOC<br>MONTECRISTI         | 30/06/2005 | 4    | 500413     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 23203  | AIRE<br>ACONDICIONADO            | ALMACEN DE<br>DESCARGO         | 30/06/2002 | 4    | 33297      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 23207  | ARCHIVO DE<br>METAL4GV           | COLECTURA SAN<br>JOSE DE OCOA  | 30/06/2002 | 4    | 496322     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23211  | ARCHIVO DE 4<br>GAVETAS          | GERENCIA OGC                   | 19/10/2006 | 4    | 39356      |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 23213  | ARCHIVO                          | ADMINISTRACION<br>LOS PROCERES | 30/06/2005 | 4    | 33558      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 23215  | AIRE<br>ACONDICIONADO            | ALMACEN DE<br>DESCARGO         | 30/06/2002 | 4    | 33350      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 23220  | EXTINGUIDOR                      | DIV- SEGURIDAD                 | 30/06/2002 | 4    | 33282      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 23242  | ABANICO DE<br>PEDESTAL           | DIV- ADM<br>INVENTARIOS        | 30/06/2005 | 4    | 33574      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 23243  | ABANICO                          | DIV- ADM<br>INVENTARIOS        | 30/06/2002 | 4    | 33242      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 23244  | EXTINGUIDOR                      | DIV- SEGURIDAD                 | 30/06/2002 | 4    | 35530      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 23245  | ABANICO DE<br>PEDESTAL           | DIV- ADM<br>INVENTARIOS        | 30/06/2005 | 4    | 33573      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 23246  | EXTRATOR DE AIRE<br>KDK          | COLECTURIA DE<br>HATO MAYOR    | 30/06/2002 | 4    | 496316     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 23247  | ARCHIVO DE 4<br>GAVETAS          | DIV- ADM<br>INVENTARIOS        | 20/09/2007 | 4    | 44837      |         | 3,897.60  |             |             |          | 3,397.60   | 500.00      |
| 23250  | EXTINGUIDOR                      | IMPRESA                        | 30/06/2002 | 4    | 33298      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 23252  | CORTINA                          | ADM LOCAL<br>SANTIAGO          | 30/06/2002 | 4    | 502471     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 23256  | ARCHIVO 4<br>GAVETAS             | ADM LOCAL BANÍ                 | 30/06/2002 | 4    | 496497     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 2326   | INVERSOR                         | ADM LOCAL<br>SANTIAGO          | 30/06/2002 | 4    | 502486     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |

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| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23266  | ARMARIO  | ADM LOCAL<br>BARAHONA                              | 30/06/2005 | 4    | 497186     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 23268  | EXTINGUIDOR  | DIV- SEGURIDAD                                     | 30/06/2002 | 4    | 33283      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 23270  | EXTINGUIDOR  | DIV- SEGURIDAD                                     | 30/06/2002 | 4    | 33284      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 23275  | CAJA FUERTE  | LA FERIA   | 30/06/2005 | 4    | 33568      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 2328   | ARCHIVO DE METAL<br>4 GAVETAS                      | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN            | 30/06/2002 | 4    | 33754      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 23280  | ARCHIVO  | GERENCIA OGC                                       | 30/06/2002 | 4    | 33326      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23281  | ARCHIVO 4<br>GAVETAS                               | DIV- ADM<br>INVENTARIOS                            | 30/06/2002 | 4    | 35532      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 23295  | CAJA FUERTE  | DIV- ADM<br>INVENTARIOS                            | 30/06/2005 | 4    | 33570      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 23299  | AIRE<br>ACONDICIONADO                              | ADM LOCAL NAGUA                                    | 30/06/2002 | 4    | 33277      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 23302  | MESA DE<br>COMPUTADORA                             | ALMACEN DE<br>DESCARGO                             | 06/04/2006 | 4    | 37627      |         | 1,729.00  |             |             |          | 1,229.00   | 500.00      |
| 23308  | ARCHIVO DE 4<br>GAVETAS                            | DIV- ADM<br>INVENTARIOS                            | 20/09/2007 | 4    | 44838      |         | 3,897.60  |             |             |          | 3,397.60   | 500.00      |
| 23312  | ARCHIVO MODULAR<br>DE 3 GV                         | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 30/06/2005 | 4    | 33563      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 23316  | ARCHIVO  | GERENCIA<br>FINANZAS                               | 09/03/2006 | 4    | 37227      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 23328  | ESTANTE LIBRERO<br>C/2 PUERTAS                     | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA         | 26/07/2006 | 4    | 38354      |         | 7,028.75  |             |             |          | 6,528.75   | 500.00      |
| 23340  | ARCHIVO  | RECURSOS<br>HUMANOS                                | 01/06/2003 | 4    | 33404      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 23346  | ABANICO KDK  | DIV-GESTION DE<br>SERVICIOS                        | 01/11/2004 | 4    | 33417      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 23351  | ARCHIVO  | RECURSOS<br>HUMANOS                                | 30/06/2005 | 4    | 33429      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 23376  | ARCHIVO  | RECURSOS<br>HUMANOS                                | 30/06/2005 | 4    | 33427      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23378  | ESCRITORIO TOPE                                    | CONTABILIDAD                                       | 24/05/2006 | 4    | 37751      |         | 5,046.00  |             |             |          | 4,546.00   | 500.00      |
| 23383  | NEVERA EJECUTIVA<br>GENERA ELECTRI<br>COLOR MARRON | DIV-<br>TRANSPORTACION                             | 30/06/2005 | 4    | 33401      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 23384  | ARCHIVO  | RECURSOS<br>HUMANOS                                | 26/07/2006 | 4    | 38353      |         | 6,462.36  |             |             |          | 5,962.36   | 500.00      |

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| Activo | Descripcion                   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 23392  | AIRE ACONDICIONADO            | DIV- TRANSPORTACION                           | 30/06/2005 | 4    | 33447      |         | 39,000.00  |             |             |          | 38,500.00  | 500.00      |
| 2341   | CALCULADORA                   | GERENCIA OGC                                  | 06/06/2006 | 4    | 37993      |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 23416  | ARCHIVO                       | RECURSOS HUMANOS                              | 30/06/2005 | 4    | 33430      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 2342   | ARCHIVO METAL 4 GAVETAS       | ADMINISTRACION LOS PROCERES                   | 21/09/2005 | 4    | 36230      |         | 4,050.00   |             |             |          | 3,550.00   | 500.00      |
| 2343   | ESCRITORIO MOD. COLOR GRIS    | GERENCIA ADMINISTRATIVA Y FINANCIERA          | 30/06/2002 | 4    | 33777      |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 23433  | ARCHIVO DE 2 GV DE METAL      | DIV- VALORACION DE BIENES                     | 30/06/2005 | 4    | 33433      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 23497  | ARCHIVO DE 4 GAVETAS          | ADM LOCAL PTO PTA                             | 30/06/2002 | 4    | 501276     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 23581  | CALCULADORA SHARP             | CONTROL INTERNO                               | 01/08/2005 | 4    | 37803      |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |
| 2360   | ESCRITORIO MOD. COLOR GRIS    | GERENCIA ADMINISTRATIVA Y FINANCIERA          | 30/06/2002 | 4    | 33755      |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 2363   | ESCRITORIO MOD. COLOR GRIS    | GERENCIA ADMINISTRATIVA Y FINANCIERA          | 30/06/2002 | 4    | 33783      |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 23733  | AIRE ACONDICIONADO            | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES   | 27/11/2006 | 4    | 40064      |         | 192,316.40 |             |             |          | 191,816.40 | 500.00      |
| 23736  | BEBEDERO UNIVERSAL            | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 01/09/2004 | 4    | 20652      |         | 4,761.20   |             |             |          | 4,261.20   | 500.00      |
| 23742  | PULIDORA BLAK DECKER          | DPTO- MANTENIMIENTO                           | 30/06/2002 | 4    | 19529      |         | 4,800.00   |             |             |          | 4,300.00   | 500.00      |
| 23744  | ARCHIVO                       | DEPARTAMENTO VEHIC MOTOR                      | 30/06/2002 | 4    | 32142      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 23745  | MESA                          | DESARROLLO Y CARRERA                          | 30/06/2002 | 4    | 34409      |         | 3,000.00   |             |             |          | 2,500.00   | 500.00      |
| 23748  | MESA                          | DEPARTAMENTO VEHIC MOTOR                      | 30/06/2002 | 4    | 34411      |         | 3,000.00   |             |             |          | 2,500.00   | 500.00      |
| 23755  | ESCRITORIO EN METAL Y FORMICA | DEPARTAMENTO VEHIC MOTOR                      | 30/06/2002 | 4    | 542675     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 23764  | ABANICO DE PEDESTAL KDK       | DEPARTAMENTO VEHIC MOTOR                      | 30/06/2002 | 4    | 34274      |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 23774  | ARCHIVO                       | GERENCIA OGC                                  | 30/06/2002 | 4    | 32134      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |

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| Activo | Descripcion                   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23778  | MESA                          | ADM LOCAL SAN FCO M                  | 30/06/2002 | 4    | 515141     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 23781  | MESA                          | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 32029      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 23782  | ANAQUEL                       | DEPARTAMENTO VEHIC MOTOR             | 31/12/2005 | 4    | 543092     |         | 12,828.67 |             |             |          | 12,328.67  | 500.00      |
| 23783  | ESCRITORIO METAL Y FORMICA    | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 542674     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 23791  | ANAQUEL                       | DEPARTAMENTO VEHIC MOTOR             | 31/12/2005 | 4    | 543093     |         | 12,828.67 |             |             |          | 12,328.67  | 500.00      |
| 2380   | ESCRITORIO MOD. COLOR GRIS    | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/06/2002 | 4    | 33655      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 23806  | ARCHIVO DE 4 GAVETAS          | ADM LOCAL PTO PTA                    | 30/06/2002 | 4    | 501527     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23810  | ESCRITORIO EN PINO            | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 543023     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 23814  | ESCRITORIO METAL Y FORMICA    | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 542673     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 23829  | ANAQUEL                       | DEPARTAMENTO VEHIC MOTOR             | 31/12/2005 | 4    | 543064     |         | 12,828.67 |             |             |          | 12,328.67  | 500.00      |
| 2384   | ESCRITORIO MOD. COLOR CREMA   | COLECTURIA DE PEDERNALES             | 30/06/2002 | 4    | 496803     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 23841  | ESCRITORIO EN FORMICA         | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 542763     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 23846  | ANAQUEL                       | DEPARTAMENTO VEHIC MOTOR             | 31/12/2005 | 4    | 543091     |         | 12,828.67 |             |             |          | 12,328.67  | 500.00      |
| 23855  | ESCRITORIO MODULAR COLOR HAYA | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 543006     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 2386   | MESA DE COMPUTADORA           | ADM LOCAL BANÍ                       | 30/06/2002 | 4    | 33629      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 23862  | ANAQUEL                       | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 545466     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 23865  | ARCHIVO                       | ADM LOCAL AZUA                       | 30/06/2002 | 4    | 493864     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23866  | SILLA GIRATORIA               | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 34584      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 23870  | ESCRITORIO                    | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 542734     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 23872  | ARCHIVO                       | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 32331      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23876  | ANAQUEL                       | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 543032     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |

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| Activo | Descripcion                   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 23878  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 543033     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 23887  | CALCULADORA<br>CANON MP41DHII | GERENCIA OGC                           | 11/12/2007 | 4    | 45470      |         | 3,143.60  |             |             |          | 2,643.60   | 500.00      |
| 2389   | MESA DE PC TIPO<br>TORRE      | GERENCIA<br>FINANZAS                   | 30/06/2002 | 4    | 33606      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 23894  | MESA PARA<br>COMPUTADORA      | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 31963      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 23895  | ARCHIVO                       | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 32398      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23900  | MESA PARA<br>COMPUTADORA      | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 32209      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 23901  | ESCRITORIO<br>MODULAR         | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 542730     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 23910  | ARCHIVO                       | DIV-GESTION DE<br>SERVICIOS            | 30/06/2002 | 4    | 32300      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23914  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 543025     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 23916  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 543026     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 23917  | SILLA                         | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 32270      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 23919  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 543027     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 23922  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 542467     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 23923  | ARCHIVO                       | GERENCIA OGC                           | 01/06/2003 | 4    | 20359      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23924  | ANAQUEL                       | DEPARTAMENTO<br>VEHIC MOTOR            | 30/06/2002 | 4    | 543031     |         | 83,500.00 |             |             |          | 83,000.00  | 500.00      |
| 23928  | ARCHIVO DE METAL<br>4GV       | ADM LOCAL BANI                         | 01/07/2003 | 4    | 496442     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23931  | ARCHIVO DE METAL<br>4GV       | ADMINISTRACION<br>LOCAL SAN CARLOS     | 01/07/2003 | 4    | 29893      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23934  | COMPRESOR                     | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 15/08/2007 | 4    | 500913     |         | 41,760.00 |             |             |          | 41,260.00  | 500.00      |
| 23937  | ARCHIVO DE METAL<br>4GV       | ADM LOCAL HIGUEY                       | 30/06/2002 | 4    | 495430     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 23945  | ARCHIVO DE METAL<br>4GV       | ADMINISTRACION<br>LOCAL SAN CARLOS     | 30/06/2002 | 4    | 29867      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23946  | ARCHIVO DE METAL<br>4GV       | ADM LOCAL AZUA                         | 01/07/2003 | 4    | 493856     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 23948  | ARCHIVO                       | ADMINISTRACION                         | 01/07/2003 | 4    | 29490      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |



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| Activo | Descripcion                    | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        |                                | LOCAL SAN CARLOS         |            |      |            |         |          |             |             |          |            |             |
| 23950  | ARCHIVO DE METAL 4GV           | ADM LOCAL BANÍ           | 31/07/2007 | 4    | 496518     |         | 5,187.50 |             |             |          | 4,687.50   | 500.00      |
| 23951  | ARCHIVO DE METAL 4GV           | DIV-GESTION DE SERVICIOS | 31/07/2007 | 4    | 43935      |         | 3,034.56 |             |             |          | 2,534.56   | 500.00      |
| 23952  | ARCHIVO DE METAL 4GV           | ADM LOCAL BANÍ           | 31/07/2007 | 4    | 496553     |         | 5,187.50 |             |             |          | 4,687.50   | 500.00      |
| 23954  | ARCHIVO DE METAL 4GV           | ADM LOCAL BANÍ           | 01/07/2003 | 4    | 496504     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 23956  | ARCHIVO DE METAL 4GV           | DIV-GESTION DE SERVICIOS | 01/07/2003 | 4    | 29901      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 23958  | ARCHIVO DE METAL 4GV           | ADM LOCAL BANÍ           | 01/07/2003 | 4    | 496475     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 23961  | ARCHIVO DE METAL 4GV           | ADM LOCAL BANÍ           | 31/07/2007 | 4    | 496470     |         | 5,187.50 |             |             |          | 4,687.50   | 500.00      |
| 23964  | ARCHIVO DE METAL 4GV           | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501540     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 23967  | ARCHIVO DE METAL 4GV           | ADM LOCAL HIGUEY         | 30/06/2002 | 4    | 495543     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 23968  | SILLA DE VISITA                | ADM LOCAL MOCA           | 30/06/2002 | 4    | 498379     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 23974  | ARCHIVO DE METAL 4GV           | ADM LOCAL HIGUEY         | 01/07/2003 | 4    | 495864     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 23975  | ARCHIVO DE METAL 4GV           | ADM LOCAL HIGUEY         | 01/07/2003 | 4    | 495546     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 23977  | ARCHIVO DE METAL 4GV           | ADM LOCAL HIGUEY         | 30/06/2002 | 4    | 495544     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 23978  | ARCHIVO DE METAL 4GV           | ADM LOCAL HIGUEY         | 01/07/2003 | 4    | 495575     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 23979  | EXTINTOR                       | DIV- SEGURIDAD           | 30/06/2002 | 4    | 29045      |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 23985  | ANAQUEL METAL 7 DIV            | ALMACEN DE DESCARGO      | 30/06/2002 | 4    | 29923      |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 23986  | ARCHIVO DE 3 GAVETAS           | GERENCIA OGC             | 31/07/2007 | 4    | 43934      |         | 3,034.56 |             |             |          | 2,534.56   | 500.00      |
| 23988  | MESITA                         | COLECTURIA DE SANCHEZ    | 30/06/2002 | 4    | 501907     |         | 1,500.00 |             |             |          | 1,000.00   | 500.00      |
| 23990  | ANAQUEL METAL 7 DIV            | ALMACEN DE DESCARGO      | 30/06/2002 | 4    | 29506      |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 23994  | MESA PLASTICA Y METAL PLEGABLE | GERENCIA FINANZAS        | 30/06/2002 | 4    | 29856      |         | 4,500.00 |             |             |          | 4,000.00   | 500.00      |
| 23995  | ARCHIVO DE METAL 4GV           | ADM LOCAL BANÍ           | 30/06/2002 | 4    | 496555     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 23998  | ARMARIO DE METAL               | ALMACEN DE               | 30/06/2002 | 4    | 29011      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |

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| Activo | Descripcion                       | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | 2 PUERTAS COLOR GRIS              | DESCARGO                    |            |      |            |         |          |             |             |          |            |             |
| 24000  | ARCHIVO DE METAL 4GV              | ADM LOCAL HIGUEY            | 30/06/2002 | 4    | 495861     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 24003  | ANAQUEL METAL 7 DIV               | ALMACEN DE DESCARGO         | 30/06/2002 | 4    | 29508      |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 24004  | ARCHIVO MODULAR DE 3 GAVETAS      | ADM LOCAL MOCA              | 26/09/2006 | 4    | 497763     |         | 3,364.00 |             |             |          | 2,864.00   | 500.00      |
| 24005  | SILLA DE VISITA COLOR CAOBA       | PROTOCOLO                   | 30/06/2002 | 4    | 29172      |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |
| 24011  | ARCHIVO DE METAL 4GV              | ADM LOCAL BANÍ              | 31/07/2007 | 4    | 496556     |         | 5,187.50 |             |             |          | 4,687.50   | 500.00      |
| 24013  | ARCHIVO DE METAL 4GV              | DIV-GESTION DE SERVICIOS    | 31/07/2007 | 4    | 43936      |         | 3,034.56 |             |             |          | 2,534.56   | 500.00      |
| 24017  | ARCHIVO DE 4 GAVETAS              | ADM LOCAL BANÍ              | 31/07/2007 | 4    | 496517     |         | 5,187.50 |             |             |          | 4,687.50   | 500.00      |
| 24018  | ESCRITORIO SECRETARIAL COLOR HAYA | DEPARTAMENTO VEHIC MOTOR    | 26/09/2006 | 4    | 542754     |         | 5,104.00 |             |             |          | 4,604.00   | 500.00      |
| 24021  | ARCHIVO DE METAL 4GV              | ADM LOCAL BANÍ              | 01/07/2003 | 4    | 496554     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 24024  | ARCHIVO COLOR GRIS DE 3 GAVETAS   | DIV-GESTION DE SERVICIOS    | 26/09/2006 | 4    | 39165      |         | 3,364.00 |             |             |          | 2,864.00   | 500.00      |
| 24025  | ARCHIVO                           | GERENCIA OGC                | 01/02/2005 | 4    | 30674      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 24027  | ARCHIVO DE METAL 4GV              | ADM LOCAL NAGUA             | 31/07/2007 | 4    | 515798     |         | 5,187.50 |             |             |          | 4,687.50   | 500.00      |
| 24028  | ARCHIVO DE METAL 4GV              | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501248     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 24029  | ABANICO KDK                       | ADM LOCAL HERRERA           | 30/06/2002 | 4    | 29454      |         | 1,482.35 |             |             |          | 982.35     | 500.00      |
| 24030  | ARCHIVO DE METAL 4GV              | ADM LOCAL HIGUEY            | 01/07/2003 | 4    | 495573     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 24033  | ESCRITORIO SECRETARIAL COLOR HAYA | COLECTURIA DE VILLA VASQUEZ | 26/09/2006 | 4    | 500284     |         | 5,104.00 |             |             |          | 4,604.00   | 500.00      |
| 24037  | ARCHIVO MODULAR DE 2 GAVETAS      | ADM LOCAL EL SEYBO          | 30/09/2006 | 4    | 495900     |         | 3,364.00 |             |             |          | 2,864.00   | 500.00      |
| 24045  | ARCHIVO DE METAL 4GV              | ADM LOCAL HIGUEY            | 30/06/2002 | 4    | 495555     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 24046  | ARCHIVO DE METAL 4GV              | ADM LOCAL NAGUA             | 31/07/2007 | 4    | 515787     |         | 5,187.50 |             |             |          | 4,687.50   | 500.00      |
| 24047  | ARCHIVO MOD. COLOR GRIS DE 3      | DIV-GESTION DE SERVICIOS    | 26/09/2006 | 4    | 39164      |         | 3,364.00 |             |             |          | 2,864.00   | 500.00      |

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| Activo | Descripcion                             | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GAVETAS                                 |                                      |            |      |            |         |           |             |             |          |            |             |
| 24048  | ARCHIVO DE METAL 4GV                    | ADM LOCAL HIGUEY                     | 01/07/2003 | 4    | 495429     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 24053  | ARCHIVO MODULAR DE 3 GAVETAS            | ADM LOC MONTECRISTI                  | 26/09/2006 | 4    | 500493     |         | 3,364.00  |             |             |          | 2,864.00   | 500.00      |
| 24058  | ARCHIVO DE METAL 4GV                    | ADMINISTRACION LOCAL SAN CARLOS      | 31/07/2007 | 4    | 43928      |         | 5,187.50  |             |             |          | 4,687.50   | 500.00      |
| 24059  | ARCHIVO DE METAL 4GV                    | ADM LOCAL PTO PTA                    | 30/06/2002 | 4    | 501244     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 24063  | ARCHIVO DE METAL 4GV                    | ADMINISTRACION LOCAL SAN CARLOS      | 01/07/2003 | 4    | 29491      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 24068  | ARCHIVO DE METAL 4GV                    | ADM LOCAL HIGUEY                     | 30/06/2002 | 4    | 495863     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 24070  | ARCHIVO MODULAR DE 3 GAVETAS            | ADM LOC MONTECRISTI                  | 26/09/2006 | 4    | 500344     |         | 3,364.00  |             |             |          | 2,864.00   | 500.00      |
| 2408   | SILLA                                   | ALMACEN DE DESCARGO                  | 30/06/2002 | 4    | 33632      |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 24085  | CALCULADORA SHARP                       | COLECTURIA DE COTUI                  | 05/07/2006 | 4    | 38249      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 24089  | ARCHIVO METAL 2 GAVETAS                 | ADMINISTRACION LOS PROCERES          | 30/06/2002 | 4    | 29100      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 2409   | CAJA FUERTE                             | ALMACEN DE DESCARGO                  | 30/06/2002 | 4    | 28076      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 24096  | SILLON GIRATORIO                        | ADMINISTRACION LOCAL SAN CARLOS      | 30/06/2002 | 4    | 33519      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 24097  | ESCRITORIO MODULAR EN MADERA COLOR HAYA | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 542223     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 24098  | CORTINA                                 | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 542768     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 24103  | CORTINA                                 | DEPARTAMENTO VEHIC MOTOR             | 30/06/2002 | 4    | 542767     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 24120  | MESA PARA COMPUTADORA                   | DEPARTAMENTO CONTROL GESTION         | 30/06/2002 | 4    | 29158      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 24121  | PORTA TRAJE DE CAOBA                    | RECURSOS HUMANOS                     | 30/06/2002 | 4    | 29136      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 24133  | ARCHIVO DE 4 GAVETAS                    | ADM LOCAL PTO PTA                    | 30/06/2002 | 4    | 501531     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 24139  | SILLA                                   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/06/2002 | 4    | 29145      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 24150  | ARCHIVO METAL 2                         | ADMINISTRACION                       | 30/06/2002 | 4    | 29357      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GAVETAS   | LOS PROCERES   |            |      |            |         |           |             |             |          |            |             |
| 24177  | SILLA GIRATORIA   | GERENCIA OGC   | 18/10/2006 | 4    | 39367      |         | 1,510.78  |             |             |          | 1,010.78   | 500.00      |
| 24202  | CAMARA DIGITAL<br>SONY DSC-W55 7.2<br>MPX 3X              | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ                | 03/03/2008 | 4    |            |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 24206  | CAMARA DIGITAL<br>SONY DSC-W55 7.2<br>MPX 3X              | ADM DE SAMANA  | 03/03/2008 | 4    | 501934     |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 24207  | CAMARA DIGITAL<br>SONY DSC-W55 7.2<br>MPX 3X              | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 03/03/2008 | 4    |            |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 2422   | ESCRITORIO MOD.<br>GRIS                                   | COLECTURIA DE<br>JIMANI                                | 30/06/2002 | 4    | 496858     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 24228  | ESCRITORIO<br>MODULAR 28X48<br>CON TOPE HAYA Y<br>ARCHIVO | ADM LOCAL MOCA   | 03/04/2008 | 4    | 498226     |         | 8,577.51  |             |             |          | 8,077.51   | 500.00      |
| 24229  | ESCRITORIO<br>MODULAR 28X48<br>CON TOPE HAYA Y<br>ARCHIVO | ADM LOCAL MOCA   | 03/04/2008 | 4    | 498288     |         | 8,577.51  |             |             |          | 8,077.51   | 500.00      |
| 24230  | ESCRITORIO<br>MODULAR 28X48<br>CON TOPE HAYA Y<br>ARCHIVO | ADM LOCAL MOCA   | 03/04/2008 | 4    | 498317     |         | 8,577.51  |             |             |          | 8,077.51   | 500.00      |
| 24231  | ESCRITORIO<br>MODULAR 28X48<br>CON TOPE HAYA Y<br>ARCHIVO | ADM LOCAL MOCA   | 03/04/2008 | 4    | 498332     |         | 8,577.51  |             |             |          | 8,077.51   | 500.00      |
| 24232  | ESCRITORIO<br>MODULAR 28X48<br>CON L 18X40 METAL          | ADM LOCAL MOCA   | 03/04/2008 | 4    | 498491     |         | 11,245.51 |             |             |          | 10,745.51  | 500.00      |
| 24233  | ESCRITORIO<br>MODULAR 28X48<br>CON L 18X40 METAL          | ADM LOCAL MOCA   | 03/04/2008 | 4    | 498338     |         | 11,245.51 |             |             |          | 10,745.51  | 500.00      |
| 24235  | ESCRITORIO<br>MODULAR 28X48<br>CON L 18X40 METAL          | ADM LOCAL MOCA   | 03/04/2008 | 4    | 498370     |         | 11,245.51 |             |             |          | 10,745.51  | 500.00      |
| 2424   | GABINETE  | COLECTURIA DE<br>COTUI                                 | 30/06/2002 | 4    | 472144     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 24246  | CAMARA DIGITAL<br>SONY DSC-W55 7.2                        | ADM LOCAL VILLA<br>MELLA                               | 07/03/2008 | 4    | 538040     |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |

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| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | MPX 3X  |                                |            |      |            |         |           |             |             |          |            |             |
| 24248  | CAMARA DIGITAL<br>SONY DSC-W55 7.2<br>MPX 3X                                    | ADM LOCAL ZONA<br>ORI          | 07/03/2008 | 4    |            |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 24249  | CAMARA DIGITAL<br>SONY DSC-W55 7.2<br>MPX 3X                                    | ADM LOCAL SAN<br>JUAN          | 07/03/2008 | 4    | 494201     |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 24251  | CAMARA DIGITAL<br>SONY DSC-W55 7.2<br>MPX 3X                                    | LA FERIA                       | 07/03/2008 | 4    |            |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 24252  | CAMARA DIGITAL<br>SONY DSC-W55 7.2<br>MPX 3X                                    | ADM LOCAL<br>SALCEDO           | 07/03/2008 | 4    | 498810     |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 24254  | CAMARA DIGITAL<br>SONY DSC-W55 7.2<br>MPX 3X                                    | ADM LOCAL PTO<br>PTA           | 07/03/2008 | 4    | 501664     |         | 8,339.03  |             |             |          | 7,839.03   | 500.00      |
| 24255  | BEBEDERO DE<br>AGUA FRIA Y<br>CALIENTE  | GERENCIA DE<br>COBRANZA        | 11/03/2008 | 4    |            |         | 9,448.20  |             |             |          | 8,948.20   | 500.00      |
| 24256  | AIRE<br>ACONDICIONADO<br>TIPO SPLIT DE<br>PARED DE 1.5 TON.                     | ADMINISTRACION<br>LOS PROCERES | 11/04/2008 | 4    |            |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 24364  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL NAGUA                | 18/04/2008 | 4    | 515438     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24365  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL EL<br>SEYBO          | 18/04/2008 | 4    | 496050     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24366  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOC<br>MONTECRISTI         | 18/04/2008 | 4    | 500374     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24367  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOC<br>MONTECRISTI         | 18/04/2008 | 4    | 500542     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |

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| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24369  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL EL SEYBO                | 18/04/2008 | 4    | 496049     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 2437   | ARCHIVO   | DESARROLLO Y CARRERA              | 30/06/2002 | 4    | 35543      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 24370  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL HIGUEY                  | 18/04/2008 | 4    | 495512     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24372  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO               | 18/04/2008 | 4    | 498764     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24373  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL HERRERA                 | 18/04/2008 | 4    |            |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24375  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BARAHONA                | 18/04/2008 | 4    | 497245     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24376  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ALMACEN DE DESCARGO               | 18/04/2008 | 4    | 493381     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24377  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/04/2008 | 4    |            |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24379  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BANÍ                    | 18/04/2008 | 4    | 496414     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24381  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL SAN PEDRO               | 18/04/2008 | 4    | 494694     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |

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| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24383  | DISPENSADOR, 4 ROLLOS Y BOTONES)<br>TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL SAN FCO M               | 18/04/2008 | 4    | 515126     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24384  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | CENTRO FISCALIZACION MAXIMO GOMEZ | 18/04/2008 | 4    |            |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24385  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | ADM LOCAL MAO                     | 18/04/2008 | 4    | 500208     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24386  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | RECURSOS HUMANOS                  | 18/04/2008 | 4    |            |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24387  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | ADM LOC MONTECRISTI               | 18/04/2008 | 4    | 500552     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24388  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | ADM LOCAL SAN PEDRO               | 18/04/2008 | 4    | 494736     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24390  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | DEPARTAMENTO VEHIC MOTOR          | 18/04/2008 | 4    |            |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24391  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | ADM LOCAL BONAO                   | 18/04/2008 | 4    | 497610     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |

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| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24392  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL BONA         | 18/04/2008 | 4    | 497611     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24393  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL BONA         | 18/04/2008 | 4    | 497554     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24396  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL HIGUEY       | 18/04/2008 | 4    | 495876     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24400  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL SAN<br>FCO M | 18/04/2008 | 4    | 515054     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24401  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL SAN<br>PEDRO | 18/04/2008 | 4    | 494532     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24402  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL NAGUA        | 18/04/2008 | 4    | 515437     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24403  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL EL<br>SEYBO  | 18/04/2008 | 4    | 495999     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24404  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ALMACEN DE<br>DESCARGO | 18/04/2008 | 4    | 494144     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24405  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y             | ALMACEN DE<br>DESCARGO | 18/04/2008 | 4    | 493331     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |



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| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | BOTONES)  |                        |            |      |            |         |           |             |             |          |            |             |
| 24408  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ALMACEN DE<br>DESCARGO | 18/04/2008 | 4    | 495049     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24410  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ALMACEN DE<br>DESCARGO | 18/04/2008 | 4    | 493224     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24411  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL BANI         | 18/04/2008 | 4    | 496415     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24414  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL SAN<br>FCO M | 18/04/2008 | 4    | 515346     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24415  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL LA<br>VEGA   | 18/04/2008 | 4    | 498223     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24417  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL HIGUEY       | 18/04/2008 | 4    | 495515     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24418  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ADM LOCAL NAGUA        | 18/04/2008 | 4    | 515439     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24420  | TURNO MATICS CON<br>KIT DE (PANTALLA,<br>DISPENSADOR, 4<br>ROLLOS Y<br>BOTONES) | ALMACEN DE<br>DESCARGO | 18/04/2008 | 4    | 494869     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24423  | TURNO MATICS CON<br>KIT DE (PANTALLA,   | ADM LOCAL BONAO        | 18/04/2008 | 4    | 497315     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |

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| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24426  | DISPENSADOR, 4 ROLLOS Y BOTONES)<br>TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL BANÍ           | 18/04/2008 | 4    | 496416     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24427  | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | ADM LOCAL SAN FCO M      | 18/04/2008 | 4    | 515225     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24428  | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | ADM LOCAL SAN FCO M      | 18/04/2008 | 4    | 515542     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24429  | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | COMEDOR EMPLEADOS        | 18/04/2008 | 4    | 494199     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24430  | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | ADM LOCAL EL SEYBO       | 18/04/2008 | 4    | 495983     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24431  | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | ADM LOCAL BANÍ           | 18/04/2008 | 4    | 496413     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24432  | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | ADM LOCAL AZUA           | 18/04/2008 | 4    | 493789     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24433  | TURNOS MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES)                                     | DIV-GESTION DE SERVICIOS | 18/04/2008 | 4    |            |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24434  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL MAO                    | 18/04/2008 | 4    | 500243     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24435  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOC MONTECRISTI              | 18/04/2008 | 4    | 500553     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24437  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | COLECTURIA DE SANTIAGO RODRIGUEZ | 18/04/2008 | 4    | 500904     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24438  | TURNO MATICS CON KIT DE (PANTALLA, DISPENSADOR, 4 ROLLOS Y BOTONES) | ADM LOCAL SALCEDO                | 18/04/2008 | 4    | 498697     |         | 13,340.00 |             |             |          | 12,840.00  | 500.00      |
| 24459  | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION                  | ALMACEN DE DESCARGO              | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24460  | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION                  | ALMACEN DE DESCARGO              | 26/04/2008 | 4    | 493227     |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24462  | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION                  | ADM LOCAL HERRERA                | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24463  | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION                  | ADM LOCAL HERRERA                | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24464  | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION                  | ADM LOCAL BANÍ                   | 26/04/2008 | 4    | 496453     |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24465  | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION                  | ADM LOCAL HERRERA                | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 24467  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ADM LOCAL<br>BARAHONA              | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24468  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ADM LOCAL<br>SANTIAGO              | 26/04/2008 | 4    | 499645     |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24469  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ADMINISTRACION<br>LOCAL SAN CARLOS | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24470  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ALMACEN DE<br>DESCARGO             | 26/04/2008 | 4    | 493229     |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24471  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ADM LOC<br>MONTECRISTI             | 26/04/2008 | 4    | 494046     |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24472  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ADM LOCAL<br>HERRERA               | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24473  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ADM LOCAL<br>HERRERA               | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24474  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ALMACEN DE<br>DESCARGO             | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24476  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ADM LOCAL<br>SANTIAGO              | 26/04/2008 | 4    | 498871     |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24477  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ALMACEN DE<br>DESCARGO             | 26/04/2008 | 4    |            |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |
| 24478  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION | ADM LOCAL<br>SANTIAGO              | 26/04/2008 | 4    | 499012     |         | 30,130.88 |             |             |          | 29,630.88  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24479  | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION                            | ADM LOCAL HIGUEY                              | 26/04/2008 | 4    | 495513     |         | 30,130.88  |             |             |          | 29,630.88  | 500.00      |
| 2453   | SILLA GIRATORIA   | ALMACEN DE DESCARGO                           | 30/06/2002 | 4    | 33717      |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 24567  | SISTEMA COPIADORA MARCA TOSHIBA MODELO E STUDIO 237. SEGUN COTIZACION NO. 877 | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 14/04/2008 | 4    |            |         | 99,180.00  |             |             |          | 98,680.00  | 500.00      |
| 24580  | ALIMENTADOR AUTOMATICO DE DOCUMENTOS PARA COPIADORA TOSHIBA E-STUDIO 237      | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 15/04/2008 | 4    |            |         | 14,616.00  |             |             |          | 14,116.00  | 500.00      |
| 24581  | BEBEDERO DE AGUA FRIA Y CALIENTE  | ADM LOCAL SANTIAGO                            | 15/04/2008 | 4    | 499312     |         | 9,448.20   |             |             |          | 8,948.20   | 500.00      |
| 24582  | MONITORES TV VIZIO 32 PULGADAS LCD HIGH DEFINITION                            | ALMACEN DE DESCARGO                           | 16/04/2008 | 4    |            |         | 30,130.88  |             |             |          | 29,630.88  | 500.00      |
| 24643  | ASPIRADORA DE AIRE, PARA ABSORVER EL POLVO                                    | DIV- ADM INVENTARIOS                          | 22/04/2008 | 4    |            |         | 21,062.12  |             |             |          | 20,562.12  | 500.00      |
| 24659  | INVERSOR VECTOR PORT 1500W, 12V   | DPTO- MANTENIMIENTO                           | 25/04/2008 | 4    |            |         | 8,380.00   |             |             |          | 7,880.00   | 500.00      |
| 24660  | ESTACIONES MODULARES,   | DIV-GESTION DE SERVICIOS                      | 28/04/2008 | 4    |            |         | 715,721.86 |             |             |          | 715,221.86 | 500.00      |
| 24669  | CAMARA DIGITAL PANASONIC LUNIX  | DPTO- MANTENIMIENTO                           | 30/04/2008 | 4    |            |         | 22,024.99  |             |             |          | 21,524.99  | 500.00      |
| 2467   | EXTRATOR KDK  | ADM LOCAL LA VEGA                             | 30/06/2002 | 4    | 497871     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 24670  | CORTINA VENECIANA 1.70 X 2.30MTS  | ADM LOCAL LA ROMANA                           | 30/04/2008 | 4    |            |         | 8,419.28   |             |             |          | 7,919.28   | 500.00      |
| 24671  | CORTINA VENECIANA EN MADERA 2.25 X 4.60 MTS                                   | ADM LOCAL LA ROMANA                           | 30/04/2008 | 4    |            |         | 17,693.48  |             |             |          | 17,193.48  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24672  | ESCRITORIO MODULAR   | PLANES MASIVOS                           | 30/04/2008 | 4    |            |         | 9,802.00   |             |             |          | 9,302.00   | 500.00      |
| 24683  | NEVERITA AVANTI 4.5' NEGRA EJECUTIVA                                       | DPTO-MANTENIMIENTO                       | 08/05/2008 | 4    |            |         | 10,132.00  |             |             |          | 9,632.00   | 500.00      |
| 24686  | COUNTERS ROBLE EN L TOPES EN GRANITO                                       | ADM DE SAMANA                            | 12/05/2008 | 4    | 501691     |         | 42,224.00  |             |             |          | 41,724.00  | 500.00      |
| 24687  | COUNTERS ROBLE EN L TOPES EN GRANITO                                       | ADM DE SAMANA                            | 12/05/2008 | 4    | 501680     |         | 42,224.00  |             |             |          | 41,724.00  | 500.00      |
| 24688  | COUNTERS ROBLE EN L TOPES EN GRANITO                                       | ADM DE SAMANA                            | 12/05/2008 | 4    | 501674     |         | 42,224.00  |             |             |          | 41,724.00  | 500.00      |
| 24689  | COUNTERS ROBLE EN L TOPES EN GRANITO                                       | ADM DE SAMANA                            | 12/05/2008 | 4    | 501932     |         | 42,224.00  |             |             |          | 41,724.00  | 500.00      |
| 24690  | COUNTERS ROBLE EN L TOPES EN GRANITO                                       | COLECTURIA DE VILLA VASQUEZ              | 12/05/2008 | 4    | 515829     |         | 42,224.00  |             |             |          | 41,724.00  | 500.00      |
| 2470   | ESCRITORIO MOD. COLOR GRIS   | GERENCIA ADMINISTRATIVA Y FINANCIERA     | 30/06/2002 | 4    | 33677      |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 2472   | MESA DE PC COLOR HAYA TIPO TORRE   | GERENCIA FINANZAS                        | 30/06/2002 | 4    | 33720      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 24812  | BEBEDERO CON NEVERITA INTEGRADA  | ADM LOCAL ZONA ORI                       | 21/05/2008 | 4    |            |         | 9,454.00   |             |             |          | 8,954.00   | 500.00      |
| 2485   | SILLA VISITA COLOR NEGRO C/B   | ADMINISTRACION LOS PROCERES              | 30/06/2002 | 4    | 33650      |         | 1,325.00   |             |             |          | 825.00     | 500.00      |
| 2489   | CALCULADORA  | ADMINISTRACION LOS PROCERES              | 08/06/2007 | 4    | 43314      |         | 2,900.00   |             |             |          | 2,400.00   | 500.00      |
| 24893  | PERFORADORA ELECTRICA DE 3 HOYOS   | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 21/05/2008 | 4    |            |         | 12,180.00  |             |             |          | 11,680.00  | 500.00      |
| 24894  | SILLA EJECUTIVA  | ADM LOCAL BANÍ                           | 21/05/2008 | 4    | 496685     |         | 9,465.60   |             |             |          | 8,965.60   | 500.00      |
| 24908  | ESTACION MODULAR CON PANELES ACUSTICOS CON 6 GAVINETES,6 TOPES, 3 ARCHIVOS | DEPARTAMENTO COBRANZA                    | 26/05/2008 | 4    |            |         | 292,004.83 |             |             |          | 291,504.83 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 24915  | Y 6 PORTA<br>TECLADOS<br>SILLAS EJECUTIVAS<br>SIN CABEZAL, CON<br>BRAZOS EN PIEL,<br>RESPALDO EN<br>MALLA, Y BASE<br>CROMADA CON<br>RUEDAS. | RECURSOS<br>HUMANOS     | 26/05/2008 | 4    |            |         | 16,935.14  |             |             |          | 16,435.14  | 500.00      |
| 24916  | SILLAS EJECUTIVAS<br>SIN CABEZAL, CON<br>BRAZOS EN PIEL,<br>RESPALDO EN<br>MALLA, Y BASE<br>CROMADA CON<br>RUEDAS.                          | RECURSOS<br>HUMANOS     | 26/05/2008 | 4    |            |         | 16,935.14  |             |             |          | 16,435.14  | 500.00      |
| 2492   | PLANTA 100KW CON<br>TANQUE 150G   | IMPRENTA                | 14/03/2007 | 4    | 537751     |         | 790,180.03 | 485,177.72  |             | 9,209.70 | 980,647.33 | 294,710.42  |
| 24975  | MONITORES TV<br>VIZIO 32 PULGADAS<br>LCD HIGH<br>DEFINITION   | DIV-<br>TRANSPORTACION  | 26/05/2008 | 4    |            |         | 30,130.89  |             |             |          | 29,630.89  | 500.00      |
| 24978  | ESCRITORIO<br>EJECUTIVO<br>ENCHAPADO EN<br>MADERA DE CAOBA  | ADM LOCAL EL<br>SEYBO   | 28/05/2008 | 4    | 496124     |         | 13,346.50  |             |             |          | 12,846.50  | 500.00      |
| 24995  | CREDENZA MOD.<br>HERMAN MILLER<br>55X18 EN GRIS<br>CLARO  | DESARROLLO Y<br>CARRERA | 28/05/2008 | 4    |            |         | 28,806.51  |             |             |          | 28,306.51  | 500.00      |
| 24997  | TELEVISOR LCD DE<br>27 PULGADA  | ADM LOCAL SAN<br>FCO M  | 23/06/2008 | 4    | 515235     |         | 39,956.20  |             |             |          | 39,456.20  | 500.00      |
| 25018  | (MUEBLE) OTOMAN<br>TAPIZADO EN<br>IMITACION DE<br>LEADER MARRON<br>CON ZOCALO EN<br>MADERA, 35"X20"   | DESPACHO                | 30/05/2008 | 4    |            |         | 18,560.00  |             |             |          | 18,060.00  | 500.00      |
| 25065  | TELEVISOR LCD DE<br>26 PULGADAS.  | ADM LOCAL SAN<br>PEDRO  | 10/06/2008 | 4    | 494671     |         | 39,955.18  |             |             |          | 39,455.18  | 500.00      |
| 25069  | MESA REDONDA DE<br>CONFERENCIA<br>TAMAÑO 48X29  | ALMACEN DE<br>DESCARGO  | 12/06/2008 | 4    |            |         | 17,915.04  |             |             |          | 17,415.04  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2507   | ARMARIO  | DEPARTAMENTO RECONSIDERACION                | 30/06/2002 | 4    | 26495      |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 25070  | MESA REDONDA DE CONFERENCIA TAMAÑO 48X29           | ALMACEN DE DESCARGO                         | 12/06/2008 | 4    |            |         | 17,915.04  |             |             |          | 17,415.04  | 500.00      |
| 2509   | CONTADORA DE DINERO                                | ADMINISTRACION LOS PROCERES                 | 06/03/2006 | 4    | 37209      |         | 9,135.00   |             |             |          | 8,635.00   | 500.00      |
| 2511   | ARCHIVO METAL 4 GAVETAS                            | ADMINISTRACION LOS PROCERES                 | 30/06/2002 | 4    | 26477      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 2512   | NEVERA EJECUTIVA                                   | ADMINISTRACION LOS PROCERES                 | 01/10/2007 | 4    | 45215      |         | 6,905.48   |             |             |          | 6,405.48   | 500.00      |
| 25133  | ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE | DESPACHO                                    | 30/06/2008 | 4    |            |         | 216,460.74 |             |             |          | 215,960.74 | 500.00      |
| 25134  | ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2008 | 4    |            |         | 216,460.74 |             |             |          | 215,960.74 | 500.00      |
| 25135  | ESC. MOD. 1.80X0.90 CEREZO BASE METAL Y LATERAL DE | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.    | 30/06/2008 | 4    |            |         | 216,460.74 |             |             |          | 215,960.74 | 500.00      |
| 25136  | ARCHIVOS MOD EJEC C/GAVETA 0.45MTSX.60X.55 C/TAPA  | DESPACHO                                    | 30/06/2008 | 4    |            |         | 32,509.50  |             |             |          | 32,009.50  | 500.00      |
| 25137  | ARCHIVOS MOD EJEC C/GAVETA 0.45MTSX.60X.55 C/TAPA  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2008 | 4    |            |         | 32,509.50  |             |             |          | 32,009.50  | 500.00      |
| 25138  | ARCHIVOS MOD EJEC C/GAVETA 0.45MTSX.60X.55 C/TAPA  | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.    | 30/06/2008 | 4    |            |         | 32,509.50  |             |             |          | 32,009.50  | 500.00      |
| 25139  | CREDENZAS MOD EJEC D 1.60X0.47 C/GAVETAS C/LLAVE C | DESPACHO                                    | 30/06/2008 | 4    |            |         | 223,324.81 |             |             |          | 222,824.81 | 500.00      |
| 25140  | CREDENZAS MOD EJEC D 1.60X0.47 C/GAVETAS C/LLAVE C | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2008 | 4    |            |         | 223,324.81 |             |             |          | 222,824.81 | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                       | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25141  | CREDENZAS MOD EJE D 1.60X0.47 C/GAVETAS C/LLAVE C | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.    | 30/06/2008 | 4    |            |         | 223,324.81 |             |             |          | 222,824.81 | 500.00      |
| 25142  | SILLAS EJE EN PIEL C/BRAZOS RESPALDO Y ASIENTO RE | ADM LOCAL HERRERA                           | 30/06/2008 | 4    |            |         | 36,898.67  |             |             |          | 36,398.67  | 500.00      |
| 25144  | SILLAS EJE EN PIEL C/BRAZOS RESPALDO Y ASIENTO RE | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.    | 30/06/2008 | 4    |            |         | 36,898.67  |             |             |          | 36,398.67  | 500.00      |
| 25147  | SILLAS EJE D/VISITAS EN TEXTIL ESTACIONARIAS      | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2008 | 4    |            |         | 12,969.58  |             |             |          | 12,469.58  | 500.00      |
| 25148  | SILLAS EJE D/VISITAS EN TEXTIL ESTACIONARIAS      | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/06/2008 | 4    |            |         | 12,969.58  |             |             |          | 12,469.58  | 500.00      |
| 2515   | ANAQUEL   | PUERTO HAINA ORIENTAL                       | 30/06/2002 | 4    | 493464     |         | 5,000.00   |             |             |          | 4,500.00   | 500.00      |
| 25151  | CAUNTER DE RECEPCION                              | ADM LOCAL SAN FCO M                         | 30/06/2008 | 4    | 515039     |         | 20,002.58  |             |             |          | 19,502.58  | 500.00      |
| 25153  | SOFA DE 3 PERSONAS LETHER                         | ALMACEN DE DESCARGO                         | 30/06/2008 | 4    |            |         | 22,956.54  |             |             |          | 22,456.54  | 500.00      |
| 25154  | SOFA DE 3 PERSONAS LETHER                         | GERENCIA OGC                                | 30/06/2008 | 4    |            |         | 22,956.54  | 23,735.70   |             | 178.78   | 40,435.12  | 6,257.12    |
| 25155  | SOFA DE 3 PERSONAS LETHER                         | GERENCIA OGC                                | 30/06/2008 | 4    |            |         | 22,956.54  | 23,735.70   |             | 178.78   | 40,435.12  | 6,257.12    |
| 25156  | SOFA DE 3 PERSONAS LETHER                         | ADM LOCAL HERRERA                           | 30/06/2008 | 4    |            |         | 22,956.54  | 8,260.00    |             | 178.78   | 24,959.42  | 6,257.12    |
| 2521   | ARCHIVO METAL 4 GAVETAS                           | ADMINISTRACION LOS PROCERES                 | 30/06/2002 | 4    | 26332      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 25224  | CREDENZA DE 2 PUERTAS                             | GERENCIA OGC                                | 30/06/2008 | 4    |            |         | 12,065.64  |             |             |          | 11,565.64  | 500.00      |
| 25225  | ARCHIVO MUDULAR 3 GAV.                            | GERENCIA OGC                                | 30/06/2008 | 4    |            |         | 8,591.03   |             |             |          | 8,091.03   | 500.00      |
| 25229  | PANEL DIVISORIO EN TELA E 60X600X1200             | GERENCIA OGC                                | 30/06/2008 | 4    |            |         | 8,313.41   |             |             |          | 7,813.41   | 500.00      |
| 25230  | PANEL DIVISORIO EN TELA E 60X600X1200             | GERENCIA OGC                                | 30/06/2008 | 4    |            |         | 8,313.41   |             |             |          | 7,813.41   | 500.00      |
| 25231  | PANEL DIVISORIO EN TELA E                         | GERENCIA OGC                                | 30/06/2008 | 4    |            |         | 8,313.41   |             |             |          | 7,813.41   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion               | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25232  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25233  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25234  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25235  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25236  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25237  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25238  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25239  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 2524   | CALCULADORA               | ADMINISTRACION LOS PROCERES | 08/06/2007 | 4    | 43312      |         | 2,900.00 |             |             |          | 2,400.00   | 500.00      |
|        |                           | GERENCIA OGC                |            |      |            |         |          |             |             |          |            |             |
| 25240  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25241  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25242  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25243  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25244  | PANEL DIVISORIO EN TELA E | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |
|        | 60X600X1200               |                             |            |      |            |         |          |             |             |          |            |             |
| 25245  | PANEL DIVISORIO           | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 8,313.41 |             |             |          | 7,813.41   | 500.00      |

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| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25246  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 8,313.41  |             |             |          | 7,813.41   | 500.00      |
| 25247  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 8,313.41  |             |             |          | 7,813.41   | 500.00      |
| 25249  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 8,313.41  |             |             |          | 7,813.41   | 500.00      |
| 25250  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 8,313.41  |             |             |          | 7,813.41   | 500.00      |
| 25251  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 8,313.41  |             |             |          | 7,813.41   | 500.00      |
| 25252  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 8,313.41  |             |             |          | 7,813.41   | 500.00      |
| 25253  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 8,313.41  |             |             |          | 7,813.41   | 500.00      |
| 25254  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 8,313.41  |             |             |          | 7,813.41   | 500.00      |
| 25255  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 8,313.41  |             |             |          | 7,813.41   | 500.00      |
| 25256  | EN TELA E<br>60X600X1200<br>PANEL DIVISORIO         | GERENCIA OGC | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25257  | EN TELA Y CRISTAL<br>60X600X1200<br>PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25258  | EN TELA Y CRISTAL<br>60X600X1200<br>PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25259  | EN TELA Y CRISTAL<br>60X600X1200<br>PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25260  | EN TELA Y CRISTAL<br>60X600X1200<br>PANEL DIVISORIO | GERENCIA OGC | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |

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| Activo | Descripcion                                   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25261  | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25262  | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25263  | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25264  | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25265  | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25266  | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25267  | PANEL DIVISORIO EN TELA Y CRISTAL 60X600X1200 | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 10,269.51 |             |             |          | 9,769.51   | 500.00      |
| 25269  | PANEL DIVISORIO EN TELA E 60X800X1500         | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25270  | PANEL DIVISORIO EN TELA E 60X800X1500         | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25271  | PANEL DIVISORIO EN TELA E 60X800X1500         | GERENCIA OGC                           | 30/06/2008 | 4    | A          |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25272  | PANEL DIVISORIO EN TELA E 60X800X1500         | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25273  | PANEL DIVISORIO EN TELA E 60X800X1500         | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25274  | PANEL DIVISORIO EN TELA E 60X800X1500         | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25275  | PANEL DIVISORIO EN TELA E 60X800X1500         | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25276  | PANEL DIVISORIO EN TELA E                     | GERENCIA OGC                           | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25277  | 60X800X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25278  | 60X800X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25279  | 60X800X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 9,440.75  |             |             |          | 8,940.75   | 500.00      |
| 25280  | 60X800X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 10,034.33 |             |             |          | 9,534.33   | 500.00      |
| 25281  | 60X600X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 10,034.33 |             |             |          | 9,534.33   | 500.00      |
| 25282  | 60X600X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 10,034.33 |             |             |          | 9,534.33   | 500.00      |
| 25283  | 60X600X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 10,034.33 |             |             |          | 9,534.33   | 500.00      |
| 25284  | 60X600X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 10,034.33 |             |             |          | 9,534.33   | 500.00      |
| 25285  | 60X600X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 10,034.33 |             |             |          | 9,534.33   | 500.00      |
| 25286  | 60X600X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 10,034.33 |             |             |          | 9,534.33   | 500.00      |
| 25287  | 60X600X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 10,034.33 |             |             |          | 9,534.33   | 500.00      |
| 25288  | 60X600X1500<br>PANEL DIVISORIO<br>EN TELA E  | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 12,054.51 |             |             |          | 11,554.51  | 500.00      |
| 25289  | 60X1000X1500<br>PANEL DIVISORIO<br>EN TELA E | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 12,054.51 |             |             |          | 11,554.51  | 500.00      |
| 25290  | 60X1000X1500<br>PANEL DIVISORIO<br>EN TELA E | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 12,054.51 |             |             |          | 11,554.51  | 500.00      |

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| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25291  | PANEL DIVISORIO EN TELA E 60X1000X1500               | GERENCIA OGC | 30/06/2008 | 4    |            |         | 12,054.51 |             |             |          | 11,554.51  | 500.00      |
| 25292  | PANEL DIVISORIO EN TELA E 60X1000X1500               | GERENCIA OGC | 30/06/2008 | 4    |            |         | 12,054.51 |             |             |          | 11,554.51  | 500.00      |
| 25293  | PANEL DIVISORIO EN TELA E 60X1000X1500               | GERENCIA OGC | 30/06/2008 | 4    |            |         | 12,054.51 |             |             |          | 11,554.51  | 500.00      |
| 25295  | PANEL DIVISORIO EN TELA E 60X1000X1500               | GERENCIA OGC | 30/06/2008 | 4    |            |         | 12,054.51 |             |             |          | 11,554.51  | 500.00      |
| 25296  | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25297  | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25298  | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25299  | TOPE RECTANGULAR CON SOPORTE Y PALOMETAS1400X70 0X30 | GERENCIA OGC | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25300  | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X70 0X30   | GERENCIA OGC | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25301  | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X70 0X30   | GERENCIA OGC | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25302  | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X70 0X30   | GERENCIA OGC | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25303  | TOPE RECTANGULAR CON POSTE Y PALOMETAS1400X70 0X30   | GERENCIA OGC | 30/06/2008 | 4    |            |         | 20,584.27 |             |             |          | 20,084.27  | 500.00      |

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| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25304  | TOPE RECTANGULAR<br>CON SOPORTE Y<br>PALOMETAS1400X70<br>0X30 | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25305  | TOPE RECTANGULAR<br>CON SOPORTE Y<br>PALOMETAS1400X70<br>0X30 | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25306  | TOPE RECTANGULAR<br>CON SOPORTE Y<br>PALOMETAS1400X70<br>0X30 | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25307  | TOPE RECTANGULAR<br>CON SOPORTE Y<br>PALOMETAS1400X70<br>0X30 | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25332  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25333  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25335  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25336  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25337  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25338  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25339  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25340  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25342  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25343  | ARCHIVO MUDULAR<br>3 GAV.                                     | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25356  | ESCRITORIO<br>RECTAGULAR<br>(1400X700                         | RECURSOS<br>HUMANOS             | 30/06/2008 | 4    |            |         | 18,635.08 |             |             |          | 18,135.08  | 500.00      |
| 25357  | ARCHIVO MODULAR<br>NEGRO DE 3<br>GAVETAS                      | ADMINISTRACION<br>LOS PROCERES  | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 2536   | CALCULADORA<br>SHARP  | DEPARTAMENTO<br>CONTROL GESTION | 08/06/2007 | 4    | 43315      |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |

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| Activo | Descripcion                               | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25360  | SOFA DE 2 PERSONA                         | ALMACEN DE DESCARGO              | 30/06/2008 | 4    |            |         | 17,176.12 | 18,880.00   |             | 242.67   | 27,562.52  | 8,493.60    |
| 25361  | SOFA DE 2 PERSONA                         | GERENCIA OGC                     | 30/06/2008 | 4    |            |         | 17,176.12 | 23,735.70   |             | 178.78   | 34,654.70  | 6,257.12    |
| 25362  | SOFA DE 2 PERSONA                         | GERENCIA OGC                     | 30/06/2008 | 4    |            |         | 17,176.12 | 23,735.70   |             | 178.78   | 34,654.70  | 6,257.12    |
| 25363  | SOFA DE 2 PERSONA                         | ALMACEN DE DESCARGO              | 30/06/2008 | 4    |            |         | 17,176.12 | 23,735.70   |             | 178.78   | 34,654.70  | 6,257.12    |
| 25369  | MESAREDONDA REUNION                       | ALMACEN DE DESCARGO              | 30/06/2008 | 4    |            |         | 10,832.85 |             |             |          | 10,332.85  | 500.00      |
| 2537   | ARCHIVO METAL 4 GAVETAS                   | ADMINISTRACION LOS PROCERES      | 30/06/2002 | 4    | 26479      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 25375  | SOFA DE 2 PESONA                          | DIV- VALORACION DE BIENES        | 30/06/2008 | 4    |            |         | 26,530.49 | 23,735.70   |             | 178.78   | 44,009.07  | 6,257.12    |
| 25379  | ARMARIO DE 2 PUERTAS                      | GERENCIA OGC                     | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25382  | SOFA DE 3 PERSONAS                        | GERENCIA OGC                     | 30/06/2008 | 4    |            |         | 17,176.12 | 23,735.70   |             | 178.78   | 34,654.70  | 6,257.12    |
| 25385  | ARMARIO                                   | GERENCIA OGC                     | 30/06/2008 | 4    |            |         | 12,065.56 |             |             |          | 11,565.56  | 500.00      |
| 25387  | ARMARIO DE5 TRAMO                         | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/06/2008 | 4    |            |         | 17,140.78 |             |             |          | 16,640.78  | 500.00      |
| 25391  | PANEL DIVISORIO METALICO (60X600X1200     | RECURSOS HUMANOS                 | 30/06/2008 | 4    |            |         | 8,824.41  |             |             |          | 8,324.41   | 500.00      |
| 25392  | PANEL DIVISORIO METALICO (60X600X1200     | RECURSOS HUMANOS                 | 30/06/2008 | 4    |            |         | 8,824.41  |             |             |          | 8,324.41   | 500.00      |
| 25404  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETA | ALMACEN DE DESCARGO              | 30/06/2008 | 4    |            |         | 11,818.00 |             |             |          | 11,318.00  | 500.00      |
| 25405  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETA | ALMACEN DE DESCARGO              | 30/06/2008 | 4    |            |         | 11,818.00 |             |             |          | 11,318.00  | 500.00      |
| 25407  | ARCHIVO MODULAR 3 GV                      | GERENCIA OGC                     | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25408  | ARCHIVO MODULAR 3 GV                      | ALMACEN DE DESCARGO              | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25409  | ARCHIVO MODULAR 3 GV                      | GERENCIA OGC                     | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25417  | PANEL DIVISORIO                           | ALMACEN DE                       | 30/06/2008 | 4    |            |         | 8,870.42  |             |             |          | 8,370.42   | 500.00      |



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| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | METALICO EN<br>TELA(60X600X1200                    | DESCARGO               |            |      |            |         |          |             |             |          |            |             |
| 25418  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25419  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25420  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25421  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25422  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25423  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | GERENCIA OGC           | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25424  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25425  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25426  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25427  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.93 |             |             |          | 8,370.93   | 500.00      |
| 25428  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25429  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25430  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |
| 25431  | PANEL DIVISORIO<br>METALICO EN<br>TELA(60X600X1200 | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42 |             |             |          | 8,370.42   | 500.00      |

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| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25432  | PANEL DIVISORIO METALICO EN TELA(60X600X1200           | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42  |             |             |          | 8,370.42   | 500.00      |
| 25433  | PANEL DIVISORIO METALICO EN TELA(60X600X1200           | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42  |             |             |          | 8,370.42   | 500.00      |
| 25434  | PANEL DIVISORIO METALICO EN TELA(60X600X1200           | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42  |             |             |          | 8,370.42   | 500.00      |
| 25435  | PANEL DIVISORIO METALICO EN TELA(60X600X1200           | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 8,870.42  |             |             |          | 8,370.42   | 500.00      |
| 25436  | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,479.51 |             |             |          | 9,979.51   | 500.00      |
| 25437  | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,479.51 |             |             |          | 9,979.51   | 500.00      |
| 25438  | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,479.51 |             |             |          | 9,979.51   | 500.00      |
| 25439  | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,479.51 |             |             |          | 9,979.51   | 500.00      |
| 25440  | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,479.51 |             |             |          | 9,979.51   | 500.00      |
| 25441  | PANEL DIVISORIO METALICO EN TELA Y CRISTAL(60X600X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,479.51 |             |             |          | 9,979.51   | 500.00      |
| 25442  | PANEL DIVISORIO METALICO EN TELA                       | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,479.51 |             |             |          | 9,979.51   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | Y<br>CRISTAL(60X600X12<br>00        |                        |            |      |            |         |           |             |             |          |            |             |
| 25443  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,479.51 |             |             |          | 9,979.51   | 500.00      |
|        | Y<br>CRISTAL(60X600X12<br>00        |                        |            |      |            |         |           |             |             |          |            |             |
| 25444  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,479.51 |             |             |          | 9,979.51   | 500.00      |
|        | Y<br>CRISTAL(60X600X12<br>00        |                        |            |      |            |         |           |             |             |          |            |             |
| 25445  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |
| 25446  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |
| 25447  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |
| 25448  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |
| 25449  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |
| 25450  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |
| 25451  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |
| 25452  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |
| 25453  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |
| 25454  | PANEL DIVISORIO<br>METALICO EN TELA | ALMACEN DE<br>DESCARGO | 30/06/2008 | 4    |            |         | 10,889.75 |             |             |          | 10,389.75  | 500.00      |
|        | (60X1200X1200                       |                        |            |      |            |         |           |             |             |          |            |             |

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| Activo | Descripcion                                   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25455  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25456  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25457  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25458  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25459  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25460  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25461  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25462  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25463  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25464  | PANEL DIVISORIO METALICO EN TELA(60X600X1500  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,244.33 |             |             |          | 9,744.33   | 500.00      |
| 25465  | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |
| 25466  | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |
| 25467  | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |
| 25468  | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |
| 25469  | PANEL DIVISORIO METALICO EN TELA              | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |

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| Activo | Descripcion                                   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | (60X100X1500                                  |                     |            |      |            |         |           |             |             |          |            |             |
| 25470  | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |
| 25471  | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |
| 25472  | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |
| 25473  | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |
| 25474  | PANEL DIVISORIO METALICO EN TELA (60X100X1500 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 12,264.50 |             |             |          | 11,764.50  | 500.00      |
| 25475  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS    | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25476  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS    | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25477  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS    | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25478  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS    | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25479  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS    | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25480  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS    | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25481  | TOPE L RECTANGULAR CON SOPORTE Y              | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |

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| Activo | Descripcion                                | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PALOMETAS                                  |  |            |      |            |         |           |             |             |          |            |             |
| 25482  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | ALMACEN DE DESCARGO                        | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25483  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | GERENCIA OGC                               | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25484  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | GERENCIA OGC                               | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25485  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | ALMACEN DE DESCARGO                        | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25486  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS | ALMACEN DE DESCARGO                        | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
| 25487  | ARCHIVO MODULAR 3 GV                       | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25488  | ARCHIVO MODULAR 3 GV                       | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25489  | ARCHIVO MODULAR 3 GV                       | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 25495  | ARCHIVO MODULAR 3 GV                       | GERENCIA OGC                               | 30/06/2008 | 4    |            |         | 8,591.03  |             |             |          | 8,091.03   | 500.00      |
| 2551   | MESA TOPE DE CRISTAL                       | ADMINISTRACION LOS PROCERES                | 30/06/2002 | 4    | 23758      |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 2552   | CALCULADORA                                | DIV- INFRAESTRUCTURA TECNOLOGICA           | 30/06/2002 | 4    | 26471      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 25535  | SOFA DE 2 PERSONA EN PIEL                  | GERENCIA OGC                               | 30/06/2008 | 4    |            |         | 17,175.11 | 15,475.70   |             |          | 32,150.81  | 500.00      |
| 25536  | SOFA DE 2                                  | GERENCIA OGC                               | 30/06/2008 | 4    |            |         | 17,175.11 | 15,475.70   |             |          | 32,150.81  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PERSONA EN PIEL                               |   |            |      |            |         |           |             |             |          |            |             |
| 25539  | ESCRITORIO CURVO METALICO (1400X120X120       | DEPARTAMENTO DESARROLLO TECNICO DEL DG  | 30/06/2008 | 4    |            |         | 15,831.01 |             |             |          | 15,331.01  | 500.00      |
| 2555   | ARMARIO DE 2 PUERTA                           | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 502874     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 25555  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | ALMACEN DE DESCARGO                     | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25556  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                            | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25557  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                            | 30/06/2008 | 4    |            |         | 13,028.00 |             |             |          | 12,528.00  | 500.00      |
| 25558  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                            | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25559  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                            | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25560  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                            | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25561  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                            | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25562  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | ALMACEN DE DESCARGO                     | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25563  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                            | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25564  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | ALMACEN DE DESCARGO                     | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25565  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | ALMACEN DE DESCARGO                     | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25566  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                            | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25567  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25568  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25569  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25570  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25571  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25572  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25573  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25575  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25576  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25577  | PANEL DIVISORIO METALICO EN TELA (60X600X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 13,028.40 |             |             |          | 12,528.40  | 500.00      |
| 25578  | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |
| 25579  | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |
| 2558   | ARCHIVO METAL 4 GAVETAS                       | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4    | 26337      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 25580  | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |
| 25581  | PANEL DIVISORIO METALICO EN TELA (60X100X1200 | GERENCIA OGC                | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |



Fecha proceso : 30/11/2018

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| Activo | Descripcion                                    | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25582  | PANEL DIVISORIO METALICO EN TELA (60X100X1200  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |
| 25583  | PANEL DIVISORIO METALICO EN TELA (60X100X1200  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |
| 25584  | PANEL DIVISORIO METALICO EN TELA (60X100X1200  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |
| 25585  | PANEL DIVISORIO METALICO EN TELA (60X100X1200  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |
| 25586  | PANEL DIVISORIO METALICO EN TELA (60X100X1200  | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |
| 25587  | PANEL DIVISORIO METALICO EN TELA (60X100X1200  | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 10,535.09 |             |             |          | 10,035.09  | 500.00      |
| 25588  | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |
| 25589  | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |
| 25590  | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |
| 25591  | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |
| 25592  | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |
| 25593  | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |
| 25594  | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |
| 25595  | PANEL DIVISORIO METALICO EN TELA (60X1200X1200 | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |
| 25596  | PANEL DIVISORIO METALICO EN TELA               | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25597  | PANEL DIVISORIO METALICO EN TELA                      | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 11,153.75 |             |             |          | 10,653.75  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25598  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS            | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25599  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS            | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25600  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS            | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25601  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS COLOR HAYA | ADM LOCAL HERRERA   | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25602  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS            | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25603  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS            | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25604  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS            | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25605  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS            | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25606  | TOPE L RECTANGULAR CON SOPORTE Y PALOMETAS            | ALMACEN DE DESCARGO | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |
|        | (60X1200X1200   |                     |            |      |            |         |           |             |             |          |            |             |
| 25607  | TOPE L RECTANGULAR CON                                | GERENCIA OGC        | 30/06/2008 | 4    |            |         | 20,581.27 |             |             |          | 20,081.27  | 500.00      |

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| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2561   | SOPORTE Y PALOMETAS CALCULADORA   | ADMINISTRACION LOS PROCERES     | 05/06/2006 | 4    | 37981      |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 25621  | ESCRITORIO RECTANGULAR METALICO   | GERENCIA OGC                    | 30/06/2008 | 4    |            |         | 18,344.07  |             |             |          | 17,844.07  | 500.00      |
| 2567   | ARCHIVO DE 4 GAVETAS  | ADMINISTRACION LOCAL SAN CARLOS | 15/06/2007 | 4    | 43260      |         | 3,593.00   |             |             |          | 3,093.00   | 500.00      |
| 2569   | ABANICO DE PEDESTAL   | ADMINISTRACION LOS PROCERES     | 30/06/2002 | 4    | 26323      |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 2575   | VERIFICADOR DE DINERO   | DIV- ADM INVENTARIOS            | 01/06/2007 | 4    | 43184      |         | 3,955.60   |             |             |          | 3,455.60   | 500.00      |
| 25755  | CONSOLA LENNOX CON SU CONDENSADOR DE 18,000 BTU   | ALMACEN DE DESCARGO             | 02/07/2008 | 4    | 501978     |         | 27,800.00  |             |             |          | 27,300.00  | 500.00      |
| 2576   | ARCHIVO METAL 3 GAVETAS   | DIV-GESTION DE SERVICIOS        | 30/06/2002 | 4    | 26484      |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 25786  | ESCRITORIO SENCILLO OPERACIONAL EN L DE 1.40MT DE LARGO, PORTA TECLADO, ARCHIVO MODULAR CON GAVETAS | COLECTURIA DE SANCHEZ           | 07/07/2008 | 4    | 515859     |         | 11,811.26  |             |             |          | 11,311.26  | 500.00      |
| 25800  | INVERSOR DE 1KW/12VOL (TRACE)   | DPTO- MANTENIMIENTO             | 07/07/2008 | 4    | 515837     |         | 10,700.00  | 7,600.00    |             |          | 17,800.00  | 500.00      |
| 25816  | ARCHIVO MODULAR DE TRES GAVETAS   | SEGURIDAD DIRECTOR GENERAL      | 11/07/2008 | 4    | 547951     |         | 21,930.41  |             |             |          | 21,430.41  | 500.00      |
| 25817  | ARCHIVO MODULAR DE TRES GAVETAS   | SEGURIDAD DIRECTOR GENERAL      | 11/07/2008 | 4    | 547950     |         | 21,930.41  |             |             |          | 21,430.41  | 500.00      |
| 25818  | COUNTER DE RECEPCION CURVO CON FALDON FRONTAL COLOR HAYA  | DIV-GESTION DE SERVICIOS        | 11/07/2008 | 4    |            |         | 200,411.69 |             |             |          | 199,911.69 | 500.00      |
| 25819  | ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS.  | SEGURIDAD DIRECTOR GENERAL      | 11/07/2008 | 4    | 547952     |         | 30,489.53  |             |             |          | 29,989.53  | 500.00      |

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| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25820  | ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS.        | SEGURIDAD DIRECTOR GENERAL           | 11/07/2008 | 4    | 547946     |         | 30,489.53 |             |             |          | 29,989.53  | 500.00      |
| 25821  | ESCRITORIO MODULAR SEMI EJECUTIVO DE 1.20 MTS. X 0.70 MTS.        | EDIFICIO SEDE CENTRAL                | 11/07/2008 | 4    |            |         | 30,489.53 |             |             |          | 29,989.53  | 500.00      |
| 25823  | SILLAS SEMI EJECUTIVAS EN TELA NEGRA CON BRAZO                    | ALMACEN DE DESCARGO                  | 11/07/2008 | 4    | 537110     |         | 17,724.33 |             |             |          | 17,224.33  | 500.00      |
| 25824  | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS                       | DESPACHO SUB DIRECTOR DE RECAUDACION | 11/07/2008 | 4    |            |         | 11,950.03 |             |             |          | 11,450.03  | 500.00      |
| 25825  | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS                       | DESPACHO SUB DIRECTOR DE RECAUDACION | 11/07/2008 | 4    |            |         | 11,950.03 |             |             |          | 11,450.03  | 500.00      |
| 25827  | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS                       | PROTOCOLO                            | 11/07/2008 | 4    | 5477971    |         | 11,950.03 |             |             |          | 11,450.03  | 500.00      |
| 25828  | SILLAS P/VISITAS SEMI EJECUTIVAS SIN BRAZOS                       | SEGURIDAD DIRECTOR GENERAL           | 11/07/2008 | 4    | 547954     |         | 11,950.03 |             |             |          | 11,450.03  | 500.00      |
| 25829  | MESA OVALADA P/SEIS PERSONAS TOPE LAMINADO MAPLE Y PATAS DE METAL | SEGURIDAD DIRECTOR GENERAL           | 11/07/2008 | 4    | 547952     |         | 39,848.49 |             |             |          | 39,348.49  | 500.00      |
| 25830  | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE                | SEGURIDAD DIRECTOR GENERAL           | 11/07/2008 | 4    | 547943     |         | 21,885.72 |             |             |          | 21,385.72  | 500.00      |
| 25831  | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE                | SEGURIDAD DIRECTOR GENERAL           | 11/07/2008 | 4    | 547936     |         | 21,885.72 |             |             |          | 21,385.72  | 500.00      |
| 25832  | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE                | SEGURIDAD DIRECTOR GENERAL           | 11/07/2008 | 4    | 547934     |         | 21,885.72 |             |             |          | 21,385.72  | 500.00      |

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| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25833  | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE          | SEGURIDAD DIRECTOR GENERAL               | 11/07/2008 | 4    | 547935     |         | 21,885.72 |             |             |          | 21,385.72  | 500.00      |
| 25834  | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE          | SEGURIDAD DIRECTOR GENERAL               | 11/07/2008 | 4    | 547939     |         | 21,885.72 |             |             |          | 21,385.72  | 500.00      |
| 25835  | SILLAS CON BRAZOS Y ESPALDAR EN MADERA COLOR MAPLE          | SEGURIDAD DIRECTOR GENERAL               | 11/07/2008 | 4    | 547937     |         | 21,885.72 |             |             |          | 21,385.72  | 500.00      |
| 25836  | CREDENZA Y TRAMOS MAPLE DE 0.45 X 1.00 X 1.00               | SEGURIDAD DIRECTOR GENERAL               | 11/07/2008 | 4    | 547943     |         | 64,148.63 |             |             |          | 63,648.63  | 500.00      |
| 25837  | SILLA SEMI EJECUTIVA C/ESPALDAR EN MALLA NEGRA              | DPTO-MANTENIMIENTO                       | 11/07/2008 | 4    |            |         | 28,631.29 |             |             |          | 28,131.29  | 500.00      |
| 25838  | SILLA VISITA CON BRAZO COLOR NEGRO                          | DIV-GESTION DE SERVICIOS                 | 11/07/2008 | 4    |            |         | 12,234.68 |             |             |          | 11,734.68  | 500.00      |
| 25839  | CREDENZA CON PUERTA Y TRAMOS INTERNOS COLOR CEREZO          | SEGURIDAD DIRECTOR GENERAL               | 11/07/2008 | 4    | 547922     |         | 31,890.23 |             |             |          | 31,390.23  | 500.00      |
| 25859  | AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU 220 VOLT.       | DIV-GESTION DE SERVICIOS                 | 18/07/2008 | 4    |            |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 25865  | ARCHIVO LATERAL DE 5 GABETAS COLOR CREMA 18X36X70 IMPORTADO | DIV- CREDITO Y COMPENSACIONES            | 22/07/2008 | 4    |            |         | 23,072.40 |             |             |          | 22,572.40  | 500.00      |
| 25867  | MESA XENON (REF. CF-XN-R-166)                               | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4    |            |         | 59,045.03 |             |             |          | 58,545.03  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25868  | MESA XENON (REF. CF-XN-R-166)  | DESPACHO SUB DIRECTOR DE RECAUDACION     | 22/07/2008 | 4    |            |         | 59,045.03  |             |             |          | 58,545.03  | 500.00      |
| 25869  | MESA XENON (REF. CF-XN-R-166)  | DESPACHO SUB DIRECTOR JURIDICO           | 22/07/2008 | 4    |            |         | 59,045.03  |             |             |          | 58,545.03  | 500.00      |
| 2587   | MAQUINA DE ESCRIBIR  | ALMACEN DE DESCARGO                      | 21/03/2006 | 4    | 37245      |         | 3,482.10   |             |             |          | 2,982.10   | 500.00      |
| 25870  | MESA XENON (REF. CF-XN-R-166)  | DESPACHO SUB DIRECTOR DE FISCALIZACION   | 22/07/2008 | 4    |            |         | 59,045.03  |             |             |          | 58,545.03  | 500.00      |
| 25875  | CREDENZA CON PUERTA (REF. CF-A-710-BM)                                   | DESPACHO SUB DIRECTOR DE RECAUDACION     | 22/07/2008 | 4    |            |         | 51,569.05  |             |             |          | 51,069.05  | 500.00      |
| 25876  | CREDENZA CON PUERTA (REF. CF-A-710-BM)                                   | DESPACHO SUB DIRECTOR DE FISCALIZACION   | 22/07/2008 | 4    |            |         | 51,569.05  |             |             |          | 51,069.05  | 500.00      |
| 25877  | CREDENZA CON PUERTA (REF. CF-A-710-BM)                                   | DESPACHO SUB DIRECTOR JURIDICO           | 22/07/2008 | 4    |            |         | 51,569.05  |             |             |          | 51,069.05  | 500.00      |
| 25878  | CREDENZA CON PUERTA (REF. CF-A-710-BM)                                   | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4    |            |         | 51,569.05  |             |             |          | 51,069.05  | 500.00      |
| 25879  | SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R) | DESPACHO SUB DIRECTOR DE RECAUDACION     | 22/07/2008 | 4    |            |         | 21,626.96  |             |             |          | 21,126.96  | 500.00      |
| 2588   | VERIFICADOR DE DINERO  | COLECTURIA DE COTUI                      | 30/06/2002 | 4    | 472156     |         | 1,600.00   |             |             |          | 1,100.00   | 500.00      |
| 25881  | SILLA EJECUTIVA GENUS GIRATORIA CON BRAZOS REGULABLES (REF. CF-GA-9920R) | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4    |            |         | 21,626.96  |             |             |          | 21,126.96  | 500.00      |
| 25883  | SOFA IROQUAS DE 3 PLAZAS SIMIL PIEL                                      | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4    |            |         | 123,074.06 |             |             |          | 122,574.06 | 500.00      |
| 25885  | SOFA IROQUAS 2 PLAZAS SIMIL PIEL   | ADM LOCAL BANÍ                           | 22/07/2008 | 4    | 496747     |         | 106,582.82 |             |             |          | 106,082.82 | 500.00      |
| 25886  | SOFA IROQUAS 2 PLAZAS SIMIL PIEL   | DESPACHO SUB DIRECTOR DE                 | 22/07/2008 | 4    |            |         | 106,582.82 |             |             |          | 106,082.82 | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |  | RECAUDACION                            |            |      |            |         |            |             |             |          |            |             |
| 25887  | SOFA IROQUAS 2 PLAZAS SIMIL PIEL                   | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4    |            |         | 106,582.82 |             |             |          | 106,082.82 | 500.00      |
| 25888  | SOFA IROQUAS 2 PLAZAS SIMIL PIEL                   | RECURSOS HUMANOS                       | 22/07/2008 | 4    |            |         | 106,582.82 |             |             |          | 106,082.82 | 500.00      |
| 25889  | SOFA IROQUAS 2 PLAZAS SIMIL PIEL                   | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4    |            |         | 106,582.82 |             |             |          | 106,082.82 | 500.00      |
| 25890  | SOFA IROQUAS 2 PLAZAS SIMIL PIEL                   | DESPACHO SUB DIRECTOR JURIDICO         | 22/07/2008 | 4    |            |         | 106,582.82 |             |             |          | 106,082.82 | 500.00      |
| 25891  | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4    |            |         | 26,971.22  |             |             |          | 26,471.22  | 500.00      |
| 25892  | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | RECURSOS HUMANOS                       | 22/07/2008 | 4    |            |         | 26,971.22  |             |             |          | 26,471.22  | 500.00      |
| 25893  | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | ALMACEN DE DESCARGO                    | 22/07/2008 | 4    |            |         | 26,971.22  |             |             |          | 26,471.22  | 500.00      |
| 25894  | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | DIV-GESTION DE SERVICIOS               | 22/07/2008 | 4    |            |         | 26,971.22  |             |             |          | 26,471.22  | 500.00      |
| 25895  | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4    |            |         | 26,971.22  |             |             |          | 26,471.22  | 500.00      |
| 25896  | MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | DESPACHO SUB DIRECTOR DE RECAUDACION   | 22/07/2008 | 4    |            |         | 26,971.22  |             |             |          | 26,471.22  | 500.00      |
| 25897  | MESA XENON   | DESPACHO SUB                           | 22/07/2008 | 4    |            |         | 26,971.22  |             |             |          | 26,471.22  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25898  | CUADRADA DE CRISTAL, ESTRUCTURA CROMADA MESA XENON CUADRADA DE CRISTAL, ESTRUCTURA CROMADA | DIRECTOR JURIDICO<br>DESPACHO SUB DIRECTOR JURIDICO | 22/07/2008 | 4    |            |         | 26,971.22  |             |             |          | 26,471.22  | 500.00      |
| 25899  | SOFA METROPOLITAN 2 PLAZAS EN PIEL   | DESPACHO SUB DIRECTOR JURIDICO                      | 22/07/2008 | 4    |            |         | 106,927.50 |             |             |          | 106,427.50 | 500.00      |
| 25900  | SOFA METROPOLITAN 3 PLAZAS EN PIEL   | GERENCIA OGC  | 22/07/2008 | 4    |            |         | 128,838.53 |             |             |          | 128,338.53 | 500.00      |
| 25903  | MESA XENON DE CRISTAL ESTRUCTURA CROMADA (REF. CF-IT-M2C)                                  | RECURSOS HUMANOS                                    | 22/07/2008 | 4    |            |         | 30,225.19  |             |             |          | 29,725.19  | 500.00      |
| 25904  | MESA XENON CUADRADA DE CRISTAL CON ESTRUCTURA CROMADA (REF. CF-XN-RCC-12)                  | CENTRO FISCALIZACION AL CONTRIBUYENTE               | 22/07/2008 | 4    |            |         | 47,737.95  |             |             |          | 47,237.95  | 500.00      |
| 25905  | MESA XENON DE CRISTAL, CON ESTRUCTURA CROMADA (REF. CF-IT-M2C)                             | DESPACHO  | 22/07/2008 | 4    |            |         | 30,225.19  |             |             |          | 29,725.19  | 500.00      |
| 25906  | MESA XENON DE CRISTAL, CON ESTRUCTURA CROMADA (REF. CF-IT-M2C)                             | DESPACHO  | 22/07/2008 | 4    |            |         | 30,225.19  |             |             |          | 29,725.19  | 500.00      |
| 25907  | MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA   | DESPACHO SUB DIRECTOR JURIDICO                      | 22/07/2008 | 4    |            |         | 93,498.67  |             |             |          | 92,998.67  | 500.00      |
| 25908  | MESA AXIOMA APOYOS LACADOS TABLERO EN MADERA   | DESPACHO SUB DIRECTOR DE FISCALIZACION              | 22/07/2008 | 4    |            |         | 93,498.67  |             |             |          | 92,998.67  | 500.00      |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25909  | MESA AXIOMA<br>APOYOS LACADOS<br>TABLERO EN<br>MADERA Y FALDON             | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 22/07/2008 | 4    |            |         | 136,727.39 |             |             |          | 136,227.39 | 500.00      |
| 25910  | MESA AXIOMA<br>APOYOS LACADOS<br>TABLERO EN<br>MADERA Y FALDON             | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION        | 22/07/2008 | 4    |            |         | 136,727.39 |             |             |          | 136,227.39 | 500.00      |
| 25911  | ALA AXIOMA<br>APOYOS LACADOS<br>TABLERO EN<br>MADERA                       | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION        | 22/07/2008 | 4    |            |         | 68,492.30  |             |             |          | 67,992.30  | 500.00      |
| 25912  | ALA AXIOMA<br>APOYOS LACADOS<br>TABLERO EN<br>MADERA                       | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION      | 22/07/2008 | 4    |            |         | 68,492.30  |             |             |          | 67,992.30  | 500.00      |
| 25913  | ALA AXIOMA<br>APOYOS LACADOS<br>TABLERO EN<br>MADERA                       | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 22/07/2008 | 4    |            |         | 68,492.30  |             |             |          | 67,992.30  | 500.00      |
| 25914  | ALA AXIOMA<br>APOYOS LACADOS<br>TABLERO EN<br>MADERA                       | DESPACHO SUB<br>DIRECTOR<br>JURIDICO              | 22/07/2008 | 4    |            |         | 68,492.30  |             |             |          | 67,992.30  | 500.00      |
| 25915  | BLOQUE RODANTE<br>AXIOMA DE 2<br>CAJONES Y GVTAS.                          | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION        | 22/07/2008 | 4    |            |         | 54,079.51  |             |             |          | 53,579.51  | 500.00      |
| 25916  | BLOQUE RODANTE<br>AXIOMA DE 2<br>CAJONES Y GVTAS.                          | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION      | 22/07/2008 | 4    |            |         | 54,079.51  |             |             |          | 53,579.51  | 500.00      |
| 25917  | BLOQUE RODANTE<br>AXIOMA DE 2<br>CAJONES Y GVTAS.                          | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 22/07/2008 | 4    |            |         | 54,079.51  |             |             |          | 53,579.51  | 500.00      |
| 25918  | BLOQUE RODANTE<br>AXIOMA DE 2<br>CAJONES Y GVTAS.                          | DESPACHO SUB<br>DIRECTOR<br>JURIDICO              | 22/07/2008 | 4    |            |         | 54,079.51  |             |             |          | 53,579.51  | 500.00      |
| 25919  | MESA AXIOMA<br>REUNION APOYOS<br>LACADOS EN<br>NEGRO, TABLERO<br>EN MADERA | DESPACHO SUB<br>DIRECTOR<br>JURIDICO              | 22/07/2008 | 4    |            |         | 74,037.10  |             |             |          | 73,537.10  | 500.00      |
| 2592   | ARCHIVO DE 3 GV  | ADM LOCAL<br>SANTIAGO                             | 30/06/2002 | 4    | 497980     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |

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| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 25920  | MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | DESPACHO SUB DIRECTOR DE RECAUDACION     | 22/07/2008 | 4    |            |         | 74,037.10  |             |             |          | 73,537.10  | 500.00      |
| 25921  | MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4    |            |         | 74,037.10  |             |             |          | 73,537.10  | 500.00      |
| 25922  | MESA AXIOMA REUNION APOYOS LACADOS EN NEGRO, TABLERO EN MADERA | DESPACHO SUB DIRECTOR DE FISCALIZACION   | 22/07/2008 | 4    |            |         | 74,037.10  |             |             |          | 73,537.10  | 500.00      |
| 25923  | CREDENZA AXIOMA CON PUERTA EN MADERA                           | DESPACHO SUB DIRECTOR JURIDICO           | 22/07/2008 | 4    |            |         | 150,163.36 |             |             |          | 149,663.36 | 500.00      |
| 25924  | CREDENZA AXIOMA CON PUERTA EN MADERA                           | DESPACHO SUB DIRECTOR DE RECAUDACION     | 22/07/2008 | 4    |            |         | 150,163.36 |             |             |          | 149,663.36 | 500.00      |
| 25925  | CREDENZA AXIOMA CON PUERTA EN MADERA                           | DESPACHO SUB DIRECTOR DE FISCALIZACION   | 22/07/2008 | 4    |            |         | 150,163.36 |             |             |          | 149,663.36 | 500.00      |
| 25926  | CREDENZA AXIOMA CON PUERTA EN MADERA                           | DESPACHO                                 | 22/07/2008 | 4    |            |         | 150,163.36 |             |             |          | 149,663.36 | 500.00      |
| 25927  | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA               | DESPACHO SUB DIRECTOR DE RECAUDACION     | 22/07/2008 | 4    |            |         | 276,294.17 |             |             |          | 275,794.17 | 500.00      |
| 25928  | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA               | DESPACHO SUB DIRECTOR DE FISCALIZACION   | 22/07/2008 | 4    |            |         | 276,294.17 |             |             |          | 275,794.17 | 500.00      |
| 25929  | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA               | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4    |            |         | 276,294.17 |             |             |          | 275,794.17 | 500.00      |
| 25930  | LIBRERIA AXIOMA DOS MODULOS CON PUERTA EN MADERA               | DESPACHO SUB DIRECTOR JURIDICO           | 22/07/2008 | 4    |            |         | 276,294.17 |             |             |          | 275,794.17 | 500.00      |

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| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25931  | SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO          | DESPACHO SUB DIRECTOR DE RECAUDACION     | 22/07/2008 | 4    |            |         | 47,493.23 |             |             |          | 46,993.23  | 500.00      |
| 25933  | SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO          | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4    |            |         | 47,493.23 |             |             |          | 46,993.23  | 500.00      |
| 25934  | SILLA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO          | DEPARTAMENTO DE REPRESENTACION EXTERNA   | 22/07/2008 | 4    |            |         | 47,493.23 |             |             |          | 46,993.23  | 500.00      |
| 25935  | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR DE RECAUDACION     | 22/07/2008 | 4    |            |         | 21,453.69 |             |             |          | 20,953.69  | 500.00      |
| 25936  | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR DE RECAUDACION     | 22/07/2008 | 4    |            |         | 21,453.69 |             |             |          | 20,953.69  | 500.00      |
| 25937  | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR DE FISCALIZACION   | 22/07/2008 | 4    |            |         | 21,453.69 |             |             |          | 20,953.69  | 500.00      |
| 25938  | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR DE FISCALIZACION   | 22/07/2008 | 4    |            |         | 21,453.69 |             |             |          | 20,953.69  | 500.00      |
| 25939  | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4    |            |         | 21,453.69 |             |             |          | 20,953.69  | 500.00      |
| 25940  | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 22/07/2008 | 4    |            |         | 21,453.69 |             |             |          | 20,953.69  | 500.00      |
| 25941  | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO           | 22/07/2008 | 4    |            |         | 21,453.69 |             |             |          | 20,953.69  | 500.00      |
| 25942  | SILLA VISITA DIRECCION GENIUS ADVANCE PATIN FIJAS CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO           | 22/07/2008 | 4    |            |         | 21,453.69 |             |             |          | 20,953.69  | 500.00      |

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25943  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>JURIDICO              | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25944  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25945  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION        | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25946  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>JURIDICO              | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25947  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>JURIDICO              | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25948  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION        | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25949  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>JURIDICO              | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25950  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25951  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON          | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | BRAZO   |   |            |      |            |         |           |             |             |          |            |             |
| 25952  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION        | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25953  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>JURIDICO              | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25954  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION      | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25955  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25956  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION      | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25957  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION        | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25958  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25959  | SILLA VISITA<br>DIRECCION GENIUS<br>ADVANCE<br>GIRATORIA CON<br>BRAZO | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25960  | SILLA VISITA<br>DIRECCION GENIUS                                      | DESPACHO SUB<br>DIRECTOR DE                       | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 25961  | ADVANCE GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | RECAUDACION<br>DESPACHO SUB DIRECTOR DE FISCALIZACION | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25962  | ADVANCE GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR DE RECAUDACION                  | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25963  | ADVANCE GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR DE FISCALIZACION                | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25964  | ADVANCE GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO                        | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25965  | ADVANCE GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR DE FISCALIZACION                | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 25966  | ADVANCE GIRATORIA CON BRAZO SILLA VISITA DIRECCION GENIUS ADVANCE GIRATORIA CON BRAZO | DESPACHO SUB DIRECTOR JURIDICO                        | 22/07/2008 | 4    |            |         | 25,341.40 |             |             |          | 24,841.40  | 500.00      |
| 26000  | COUNTER DE INFORMACION CURVO COLOR HAYA CON LAS SIGUIETES MEDIDAS: 32"X63"X43"        | ADM LOCAL LA VEGA                                     | 28/07/2008 | 4    | 498209     |         | 14,107.64 |             |             |          | 13,607.64  | 500.00      |
| 2601   | ARCHIVO METAL 4 GAVETAS   | ADMINISTRACION LOS PROCERES                           | 30/06/2002 | 4    | 26334      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 2602   | CALCULADORA   | ADMINISTRACION LOS PROCERES                           | 08/06/2007 | 4    | 43310      |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2603   | ARCHIVO METAL 4 GAVETAS   | ADMINISTRACION LOS PROCERES                  | 30/06/2002 | 4    | 26304      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 26030  | SUMINISTRO MEDIDOR DE ENERGIA, INCLUYE MEDICION DE ENERGIA DIGITAL, | ALMACEN DE DESCARGO                          | 30/07/2008 | 4    |            |         | 42,548.80 |             |             |          | 42,048.80  | 500.00      |
| 26031  | VALIDADOR DE CORRESPONDENCIAS                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/07/2008 | 4    |            |         | 22,968.00 |             |             |          | 22,468.00  | 500.00      |
| 2604   | MESA  | ADMINISTRACION LOS PROCERES                  | 30/06/2002 | 4    | 27846      |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 26058  | ARMARIO EN METAL 18 X 36 X 72                                       | ADM DE SAMANA                                | 04/08/2008 | 4    | 501836     |         | 9,000.00  |             |             |          | 8,500.00   | 500.00      |
| 26059  | ARMARIO EN METAL 18 X 36 X 72                                       | ADM DE SAMANA                                | 04/08/2008 | 4    | 501837     |         | 9,000.00  |             |             |          | 8,500.00   | 500.00      |
| 26060  | ARMARIO EN METAL 18 X 36 X 72                                       | ADM DE SAMANA                                | 04/08/2008 | 4    | 501835     |         | 9,000.00  |             |             |          | 8,500.00   | 500.00      |
| 2609   | CALCULADORA SHARP   | DEPARTAMENTO CONTROL GESTION                 | 08/06/2007 | 4    | 43495      |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 26092  | TINACO DE 600 GALONES   | ADM LOC MONTECRISTI                          | 07/08/2008 | 4    | 500403     |         | 16,500.06 |             |             |          | 16,000.06  | 500.00      |
| 26102  | AIRE ACONDICIONADO DE 36,000 BTU, PISO TECHO (LENNOX)               | ADM LOCAL VILLA MELLA                        | 11/08/2008 | 4    | 537934     |         | 76,382.86 |             |             |          | 75,882.86  | 500.00      |
| 26103  | AIRE ACONDICIONADO DE 18,000 BTU (CON SU KIT DE INSTALACION)        | ALMACEN DE DESCARGO                          | 11/08/2008 | 4    | 493445     |         | 27,700.00 |             |             |          | 27,200.00  | 500.00      |
| 26150  | ESCRITORIO DE MADERA COLOR CEREZO DE 0.90 X 1.80 METROS             | DESPACHO SUB DIRECTOR DE RECAUDACION         | 14/08/2008 | 4    |            |         | 22,303.55 |             |             |          | 21,803.55  | 500.00      |
| 2616   | ARCHIVO DE 3 GAVETAS  | ADMINISTRACION LOS PROCERES                  | 06/04/2006 | 4    | 37610      |         | 3,184.27  |             |             |          | 2,684.27   | 500.00      |
| 26164  | SILLA DE VISITA MODELO ITIS   | ADM LOCAL NAGUA                              | 20/08/2008 | 4    | 493009     |         | 10,241.43 |             |             |          | 9,741.43   | 500.00      |
| 26184  | CAJA FUERTE DE SEGURIDAD CON SU CONVINACION Y LLAVE 43X23X20        | DEPARTAMENTO VEHIC MOTOR                     | 29/08/2008 | 4    |            |         | 24,940.00 |             |             |          | 24,440.00  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26189  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR    | 29/08/2008 | 4    | 542457     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 2619   | CALCULADORA   | ADMINISTRACION LOS PROCERES | 27/07/2006 | 4    | 38367      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 26190  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR    | 29/08/2008 | 4    | 542456     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26191  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR    | 29/08/2008 | 4    | 543065     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26192  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR    | 29/08/2008 | 4    | 542454     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26193  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR    | 29/08/2008 | 4    | 543050     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26194  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR    | 29/08/2008 | 4    | 542452     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26195  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR    | 29/08/2008 | 4    | 542451     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26196  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4    | 542450     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26197  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4    | 542449     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26198  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4    | 543102     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26199  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4    | 543029     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26200  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4    | 543028     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26201  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4    | 542447     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26205  | ANAQUEL METALICOS CON VANDEJAS DE 0.60MYS DE ANCHO X 2.00MTS DE LARGO | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4    | 543079     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26213  | ANAQUEL METALICOS CON   | DEPARTAMENTO VEHIC MOTOR | 29/08/2008 | 4    | 543030     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26238  | VANDEJAS DE<br>0.60MYS DE ANCHO<br>X 2.00MTS DE<br>LARGO<br>ANAQUEL<br>METALICOS CON<br>VANDEJAS DE<br>0.60MYS DE ANCHO<br>X 2.00MTS DE<br>LARGO | DEPARTAMENTO<br>VEHIC MOTOR | 29/08/2008 | 4    | 543061     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26239  | ANAQUEL<br>METALICOS CON<br>VANDEJAS DE<br>0.60MYS DE ANCHO<br>X 2.00MTS DE<br>LARGO   | DEPARTAMENTO<br>VEHIC MOTOR | 29/08/2008 | 4    | 542463     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26240  | ANAQUEL<br>METALICOS CON<br>VANDEJAS DE<br>0.60MYS DE ANCHO<br>X 2.00MTS DE<br>LARGO   | DEPARTAMENTO<br>VEHIC MOTOR | 29/08/2008 | 4    | 543066     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26241  | ANAQUEL<br>METALICOS CON<br>VANDEJAS DE<br>0.60MYS DE ANCHO<br>X 2.00MTS DE<br>LARGO   | DEPARTAMENTO<br>VEHIC MOTOR | 29/08/2008 | 4    | 543069     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26242  | ANAQUEL<br>METALICOS CON<br>VANDEJAS DE<br>0.60MYS DE ANCHO<br>X 2.00MTS DE<br>LARGO   | DEPARTAMENTO<br>VEHIC MOTOR | 29/08/2008 | 4    | 542462     |         | 14,098.64 |             |             |          | 13,598.64  | 500.00      |
| 26243  | ANAQUEL<br>METALICOS CON<br>VANDEJAS DE<br>60.60MTS DE<br>ANCHO X 200MTS<br>DE LAGOR PARA  | DEPARTAMENTO<br>VEHIC MOTOR | 29/08/2008 | 4    | 542461     |         | 14,293.13 |             |             |          | 13,793.13  | 500.00      |
| 26244  | ANAQUEL<br>METALICOS CON<br>VANDEJAS DE<br>60.60MTS DE   | DEPARTAMENTO<br>VEHIC MOTOR | 29/08/2008 | 4    | 542460     |         | 14,293.13 |             |             |          | 13,793.13  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26245  | ANCHO X 200MTS DE LAGOR PARA ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE   | DEPARTAMENTO VEHIC MOTOR              | 29/08/2008 | 4    | 543051     |         | 14,293.13 |             |             |          | 13,793.13  | 500.00      |
| 26246  | ANCHO X 200MTS DE LAGOR PARA ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE   | ALMACEN DE DESCARGO                   | 29/08/2008 | 4    | 543049     |         | 14,293.13 |             |             |          | 13,793.13  | 500.00      |
| 26247  | ANCHO X 200MTS DE LAGOR PARA ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE   | DEPARTAMENTO VEHIC MOTOR              | 29/08/2008 | 4    | 542458     |         | 14,293.13 |             |             |          | 13,793.13  | 500.00      |
| 26248  | ANCHO X 200MTS DE LAGOR PARA ANAQUEL METALICOS CON VANDEJAS DE 60.60MTS DE   | COMEDOR EMPLEADOS                     | 29/08/2008 | 4    |            |         | 14,293.13 |             |             |          | 13,793.13  | 500.00      |
| 26251  | ANCHO X 200MTS DE LAGOR PARA ARMARIO COLOR HAYA CON (3) ESPACIOS (2) DIVISIONES MOVILES Y DOS GAVETAS PARA USO VARIADOS CON PUERTA SUPERIOR. MEDIDAS 16" X 32" X 72" | RECURSOS HUMANOS                      | 16/09/2008 | 4    |            |         | 13,300.56 |             |             |          | 12,800.56  | 500.00      |
| 26252  | NEVERA EJECUTIVA 5 PIES  | LIBRE ACCESO A LA INFORMACION PUBLICA | 29/08/2008 | 4    |            |         | 9,077.00  |             |             |          | 8,577.00   | 500.00      |
| 26337  | MUEBLE RECEP.30X71 EN FORMICA,FORMA DE ARCO  | ADM DE SAMANA                         | 29/08/2008 | 4    | 501780     |         | 20,150.80 |             |             |          | 19,650.80  | 500.00      |

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| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2640   | ARCHIVO DE 4 GAVETAS  | ADMINISTRACION LOS PROCERES | 06/04/2006 | 4    | 37621      |         | 5,234.00  |             |             |          | 4,734.00   | 500.00      |
| 2641   | ARCHIVO DE 4 GAVETAS  | COLECTURIA DE VILLA VASQUEZ | 06/04/2006 | 4    | 500263     |         | 5,234.00  |             |             |          | 4,734.00   | 500.00      |
| 2642   | ARCHIVO DE 4 GAVETAS  | ADMINISTRACION LOS PROCERES | 06/04/2006 | 4    | 37619      |         | 5,234.00  |             |             |          | 4,734.00   | 500.00      |
| 26436  | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES   | DIV- TESORERIA              | 10/09/2008 | 4    |            |         | 21,802.20 | 12,180.00   |             |          | 33,482.20  | 500.00      |
| 26437  | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES   | DIV- TESORERIA              | 10/09/2008 | 4    |            |         | 21,802.20 |             |             |          | 21,302.20  | 500.00      |
| 26438  | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES   | DIV- TESORERIA              | 10/09/2008 | 4    |            |         | 21,802.20 |             |             |          | 21,302.20  | 500.00      |
| 26439  | MODULO DE 1.60 X 0.80 X 3.0 MT. CON 7 NIVELES   | DIV- TESORERIA              | 10/09/2008 | 4    |            |         | 21,802.20 |             |             |          | 21,302.20  | 500.00      |
| 26440  | MODULO DE 1.35 X 0.80 X 3.0 MT. CON 7 NIVELES   | DIV- TESORERIA              | 10/09/2008 | 4    |            |         | 19,047.20 |             |             |          | 18,547.20  | 500.00      |
| 26441  | MODULO DE 1.35 X 0.80 X 3.0 MT. CON 7 NIVELES   | DIV- TESORERIA              | 10/09/2008 | 4    |            |         | 19,047.20 |             |             |          | 18,547.20  | 500.00      |
| 26442  | MODULO DE 1.60 X 0.50 X 3.0 MT. CON 7 NIVELES   | DIV- TESORERIA              | 10/09/2008 | 4    |            |         | 20,209.52 |             |             |          | 19,709.52  | 500.00      |
| 26443  | ARMARIO COLOR HAYA CON ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA USO VARIADO CON PUERTA SUPERIOR MEDIDAS: 15"X 32"X 72" | RECURSOS HUMANOS            | 15/09/2008 | 4    |            |         | 16,710.96 |             |             |          | 16,210.96  | 500.00      |
| 26447  | CONDENSADORA DE 48,000 BTU  | ADM LOCAL SANTIAGO          | 17/09/2008 | 4    | 502541     |         | 41,950.00 |             |             |          | 41,450.00  | 500.00      |
| 26449  | AIRE ACONDICIONADO DE 1 1/2 TONELADA DE 18,000 BTU, CON SU KIT DE   | ADM LOCAL LA VEGA           | 18/09/2008 | 4    | 498222     |         | 30,849.52 |             |             |          | 30,349.52  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | INSTALACION  |   |            |      |            |         |            |             |             |          |            |             |
| 26450  | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5"  | DEPARTAMENTO CONTROL GESTION                | 18/09/2008 | 4    |            |         | 17,980.00  |             |             |          | 17,480.00  | 500.00      |
| 26451  | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5"  | DEPARTAMENTO CONTROL GESTION                | 18/09/2008 | 4    |            |         | 17,980.00  |             |             |          | 17,480.00  | 500.00      |
| 26452  | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5"  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 18/09/2008 | 4    |            |         | 17,980.00  |             |             |          | 17,480.00  | 500.00      |
| 26453  | ARCHIVO LATERAL DE 4 GAVETAS TAMAÑO 18"X35.5"X52.5"  | ADM LOCAL SANTIAGO                          | 18/09/2008 | 4    | 502087     |         | 17,980.00  |             |             |          | 17,480.00  | 500.00      |
| 26460  | TINACO DE AGUA DE CAPACIDAD DE 500 GALONES   | DPTO-MANTENIMIENTO                          | 23/09/2008 | 4    |            |         | 31,900.00  |             |             |          | 31,400.00  | 500.00      |
| 2647   | ARCHIVO METAL 4 GAVETAS  | ADMINISTRACION LOS PROCERES                 | 30/06/2002 | 4    | 26531      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 26484  | UNIDAD DE AIRE ACONDICIONADO DE 5 TONS., SPLIT, TIPO DUCTO, MARCA CARRIER 208/230 VAC.   | DESPACHO                                    | 25/09/2008 | 4    |            |         | 104,400.00 | 34,584.44   |             | 716.01   | 129,676.36 | 9,308.08    |
| 2649   | ARCHIVO METAL 4 GAVETAS  | ADMINISTRACION LOS PROCERES                 | 30/06/2002 | 4    | 26406      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 26501  | ESCRITORIO OPERACIONAL CON SUPERFICIE DE TRABAJO COLOR HAYA Y BASE METALICA EN L, DE 1.40MTS DE LARGO, PORTA TECLADO, ARCHIVO MODULAR CON GAVETAS. | DEPARTAMENTO VEHIC MOTOR                    | 26/09/2008 | 4    | 543015     |         | 11,947.88  |             |             |          | 11,447.88  | 500.00      |
| 26511  | ENCUADERNADORA EN ESPIRAL CONTINUO   | IMPRENTA                                    | 29/09/2008 | 4    |            |         | 21,924.00  |             |             |          | 21,424.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26512  | PERFORADORA ELECTRICA DE TRES HOYOS   | GERENCIA FINANZAS   | 29/09/2008 | 4    |            |         | 12,180.00 |             |             |          | 11,680.00  | 500.00      |
| 26515  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536900     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26516  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536901     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26517  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536902     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26518  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536903     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26519  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536904     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26520  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536905     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26521  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536906     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26522  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536907     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26523  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L" CON LAMINA DE ACERO INOXIDABLE CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR, SEGUN DISEÑO, TOPE DE GRANITO A LELEGIR, VER DETALLES Y DIMENSIONES EN PLANO ANEXO. | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536871     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26524  | COUNTERS EN ROBLE DE DOBLE  | ALMACEN DE DESCARGO | 29/09/2008 | 4    | 536870     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ALTURA EN "L"   |                                   |            |      |            |         |           |             |             |          |            |             |
| 26525  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO               | 29/09/2008 | 4    | 536869     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26526  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO               | 29/09/2008 | 4    | 536868     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26527  | COUNTERS EN ROBLE DE DOBLE ALTURA EN "L"  | ALMACEN DE DESCARGO               | 29/09/2008 | 4    | 536867     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26528  | COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT.   | ADM LOC MONTECRISTI               | 29/09/2008 | 4    | 500420     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26529  | COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT.   | ADM LOC MONTECRISTI               | 29/09/2008 | 4    | 500423     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 2653   | INVERSOR  | ADM DE SAMANA                     | 30/06/2002 | 4    | 501839     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 26530  | COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT.   | ADM LOC MONTECRISTI               | 29/09/2008 | 4    | 500444     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26531  | COUNTERS EN L D/ROBLE CON TOPES EN GRANITO NAT.   | ADM LOC MONTECRISTI               | 29/09/2008 | 4    | 500445     |         | 41,702.00 |             |             |          | 41,202.00  | 500.00      |
| 26534  | ESCRITORIO DE MADERA COLOR CEREZO MADERA DE CAOBA   | DIV-GESTION DE SERVICIOS          | 30/09/2008 | 4    |            |         | 22,303.54 |             |             |          | 21,803.54  | 500.00      |
| 26537  | CAMARA DIGITAL DE 10 MEGAPIXELS CON 4 GB DE MEMORIA EXTERNA(MEMORY STICK), CON BATERIA Y CARGADOR | DEPARTAMENTO EDUCACION TRIBUTARIA | 06/10/2008 | 4    |            |         | 17,539.20 |             |             |          | 17,039.20  | 500.00      |
| 26538  | ESCALERA EN FIBRA DE VIDRIO DE 10 PIE TIPO TIJERA   | ADM LOCAL SAN PEDRO               | 07/10/2008 | 4    | 494373     |         | 9,900.00  |             |             |          | 9,400.00   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2655   | ARCHIVO METAL 2 GAVETAS   | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4    | 26422      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 26550  | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA               | 13/10/2008 | 4    | 501819     |         | 10,130.69 |             |             |          | 9,630.69   | 500.00      |
| 26551  | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA               | 13/10/2008 | 4    | 501931     |         | 10,130.69 |             |             |          | 9,630.69   | 500.00      |
| 26552  | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA               | 13/10/2008 | 4    | 501855     |         | 10,130.69 |             |             |          | 9,630.69   | 500.00      |
| 26553  | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA               | 13/10/2008 | 4    | 501743     |         | 10,130.69 |             |             |          | 9,630.69   | 500.00      |
| 26554  | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA               | 13/10/2008 | 4    | 501728     |         | 10,130.69 |             |             |          | 9,630.69   | 500.00      |
| 26555  | CORTINA VENECIANA EN MADERA (COLOR A ELEGIR) PARA HUECO DE 1.80 MT DE 0.80 MT ANCHO Y 2.70 MT DE ALTO | ADM DE SAMANA               | 13/10/2008 | 4    | 501864     |         | 10,130.69 |             |             |          | 9,630.69   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2656   | ARCHIVO METAL 2 GAVETAS  | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4    | 26521      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 26568  | AIRE ACONDICIONADO TIPO SPLIT CONSOLA DE 18,000BTU.  | DPTO- MANTENIMIENTO         | 16/10/2008 | 4    |            |         | 46,539.75  |             |             |          | 46,039.75  | 500.00      |
| 26573  | MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA  | DEPARTAMENTO VEHIC MOTOR    | 22/10/2008 | 4    |            |         | 14,291.20  |             |             |          | 13,791.20  | 500.00      |
| 26574  | MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO.    | DEPARTAMENTO VEHIC MOTOR    | 22/10/2008 | 4    |            |         | 14,291.20  |             |             |          | 13,791.20  | 500.00      |
| 26575  | MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X90X30 DE TRES PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO.    | DEPARTAMENTO VEHIC MOTOR    | 22/10/2008 | 4    |            |         | 14,291.20  |             |             |          | 13,791.20  | 500.00      |
| 26576  | MESA DE REUNION CON RIBERATO COLOR CAOBA DE 20X147X30 DE CUATRO PERSONAS CON PORTA TECLADO INCLUIDO, SEGUN DISEÑO ANEXO. | DEPARTAMENTO VEHIC MOTOR    | 22/10/2008 | 4    |            |         | 17,910.40  |             |             |          | 17,410.40  | 500.00      |
| 26618  | ASPIRADORA MARCA RAIMBOW SE2 CON SUS ACCESORIOS.   | IMPRENTA                    | 30/10/2008 | 4    |            |         | 100,000.00 |             |             |          | 99,500.00  | 500.00      |
| 26619  | ANAQUEL METALICO CON   | DEPARTAMENTO VEHIC MOTOR    | 31/10/2008 | 4    | 543037     |         | 28,681.00  |             |             |          | 28,181.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26627  | VANDEJAS DE<br>0.60MTS DE ANCHO<br>X 0.95MTS DE<br>LARGO<br>ARCHIVO EN METAL<br>DE CINCO (5)<br>GAVETAS 8 1/2 X 13,<br>TAMAÑO 18" X 35.5"<br>X 71" | DIV- VALORACION<br>DE BIENES                       | 31/10/2008 | 4    |            |         | 25,104.58  |             |             |          | 24,604.58  | 500.00      |
| 26631  | SILLA DE VISITA  | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA        | 31/10/2008 | 4    |            |         | 20,354.75  |             |             |          | 19,854.75  | 500.00      |
| 26634  | ANAQUEL<br>METALICO CON<br>VANDEJA DE 0.60<br>MTS DE ANCHO X<br>2.00 MTS   | ALMACEN DE<br>DESCARGO                             | 31/10/2008 | 4    | 536621     |         | 265,767.57 |             |             |          | 265,267.57 | 500.00      |
| 26637  | ESCRITORIO EN<br>"L"1.6 MT DE DE<br>ANCHO, HAYA Y<br>COLOR ARCHIVO<br>MODULAR Y PORTA<br>TECLADO   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 07/11/2008 | 4    |            |         | 11,947.89  |             |             |          | 11,447.89  | 500.00      |
| 26638  | ESCRITORIO EN "L"<br>HAYA Y COLOR<br>GRIS. ARCHIVO Y<br>PORTA TECLADO  | DPTO-<br>MANTENIMIENTO                             | 07/11/2008 | 4    |            |         | 11,947.89  |             |             |          | 11,447.89  | 500.00      |
| 26643  | ESCRITORIO CON<br>TOPE COLOR HAYA<br>ARCHIVO PORTA<br>TECLADO  | ALMACEN DE<br>DESCARGO                             | 07/11/2008 | 4    |            |         | 9,952.80   |             |             |          | 9,452.80   | 500.00      |
| 26648  | ARCHIVO LATERAL<br>METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO  | RECURSOS<br>HUMANOS                                | 14/11/2008 | 4    |            |         | 21,015.72  |             |             |          | 20,515.72  | 500.00      |
| 26649  | ARCHIVO LATERAL<br>METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO  | RECURSOS<br>HUMANOS                                | 14/11/2008 | 4    |            |         | 21,015.72  |             |             |          | 20,515.72  | 500.00      |
| 2665   | SILLA  | ADM LOCAL MOCA                                     | 30/06/2002 | 4    | 498364     |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 26650  | ARCHIVO LATERAL  | RECURSOS   | 14/11/2008 | 4    |            |         | 21,015.72  |             |             |          | 20,515.72  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26651  | METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO                    | HUMANOS                          | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26652  | ARCHIVO LATERAL<br>METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO | RECURSOS<br>HUMANOS              | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26653  | ARCHIVO LATERAL<br>METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO | DIV- CREDITO Y<br>COMPENSACIONES | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26654  | ARCHIVO LATERAL<br>METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO | RECURSOS<br>HUMANOS              | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26655  | ARCHIVO LATERAL<br>METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO | RECURSOS<br>HUMANOS              | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26656  | ARCHIVO LATERAL<br>METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO | RECURSOS<br>HUMANOS              | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26657  | ARCHIVO LATERAL<br>METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO | RECURSOS<br>HUMANOS              | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26658  | ARCHIVO LATERAL<br>METALICO MASTER<br>5 GAVETAS. MED. 64<br>X 36 X 19 COLOR<br>GRIS CLARO | RECURSOS<br>HUMANOS              | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26659  | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | RECURSOS HUMANOS                 | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26660  | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | AUDITORIA FINANCIERA             | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26661  | ARCHIVO LATERAL METALICO MASTER 5 GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO | RECURSOS HUMANOS                 | 14/11/2008 | 4    |            |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 26662  | ARCHIVO METALICO MASTER 4GAVETAS. MED. 64 X 36 X 19 COLOR GRIS CLARO          | ADM LOCAL BARAHONA               | 14/11/2008 | 4    | 496949     |         | 21,015.72 |             |             |          | 20,515.72  | 500.00      |
| 2667   | ARCHIVO METAL 2 GAVETAS   | ADMINISTRACION LOS PROCERES      | 30/06/2002 | 4    | 26561      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 26675  | A/A PISO TECHO DE 5 TON.  | COLECTURIA DE SANTIAGO RODRIGUEZ | 26/12/2008 | 4    | 500872     |         | 86,650.00 |             |             |          | 86,150.00  | 500.00      |
| 26676  | SIGNATURE PAD (TOPAZ)   | DIV-GESTION DE SERVICIOS         | 28/11/2008 | 4    |            |         | 15,967.98 |             |             |          | 15,467.98  | 500.00      |
| 26677  | SIGNATURE PAD (TOPAZ)   | DIV-GESTION DE SERVICIOS         | 28/11/2008 | 4    |            |         | 15,967.98 |             |             |          | 15,467.98  | 500.00      |
| 26678  | SIGNATURE PAD (TOPAZ)   | DIV-GESTION DE SERVICIOS         | 28/11/2008 | 4    |            |         | 15,967.98 |             |             |          | 15,467.98  | 500.00      |
| 2668   | ARCHIVO METAL 4 GAVETAS   | ADMINISTRACION LOS PROCERES      | 30/06/2002 | 4    | 26414      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 26680  | A/A DE 36,000 BTU. TIPO PISO TECHO  | ADM LOCAL BANÍ                   | 03/12/2008 | 4    | 496693     |         | 54,389.00 |             |             |          | 53,889.00  | 500.00      |
| 26685  | CAJA FUERTE SEG C/COMBINACION Y LLAVE 43X26X21                                | ADMINISTRACION LOCAL SAN CARLOS  | 03/12/2008 | 4    |            |         | 33,628.40 |             |             |          | 33,128.40  | 500.00      |
| 26686  | CAJA DE SEG C/COMBINACION Y LLAVE 70X48X26                                    | COLECTURIA DE MONTE PLATA        | 03/12/2008 | 4    | 537674     |         | 84,620.84 |             |             |          | 84,120.84  | 500.00      |
| 26692  | ESTACION MODULAR SENCILLA EN L CON TOPE                                       | ADM DE SAMANA                    | 12/12/2008 | 4    | 501798     |         | 51,355.52 |             |             |          | 50,855.52  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PRINCIPAL DE 1.40<br>MT CON PANELES<br>ACUSTICOS<br>ARCHIVO MODULAR<br>DE TRES GVTS.<br>PORTA TECLADO,<br>CON ESPACIO PARA<br>SILLA DE VISITA<br>(IGUAL A LAS<br>EXISTENTES)                                       |                                |            |      |            |         |           |             |             |          |            |             |
| 2670   | ARCHIVO METAL 4<br>GAVETAS   | ADMINISTRACION<br>LOS PROCERES | 30/06/2002 | 4    | 26553      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 26704  | COUNTERS EN<br>ROBLE DOBLE<br>ALTURA, EN 'L', CON<br>LAMINA DE ACERO<br>INOXIDABLE, CON<br>AMBOS TOPES EN<br>GRANITO Y<br>ZOCALOS PARA<br>CABLEADO, SEGUN<br>DISEÑO , TOPE DE<br>GRANITO A ELEGIR,<br>VER DETALLES | ADM LOCAL<br>SANTIAGO          | 26/12/2008 | 4    | 499104     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 26705  | COUNTERS EN<br>ROBLE DOBLE<br>ALTURA, EN 'L', CON<br>LAMINA DE ACERO<br>INOXIDABLE, CON<br>AMBOS TOPES EN<br>GRANITO Y<br>ZOCALOS PARA<br>CABLEADO, SEGUN<br>DISEÑO , TOPE DE<br>GRANITO A ELEGIR,<br>VER DETALLES | ADM LOCAL<br>SANTIAGO          | 26/12/2008 | 4    | 499100     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 26706  | COUNTERS EN<br>ROBLE DOBLE<br>ALTURA, EN 'L', CON<br>LAMINA DE ACERO<br>INOXIDABLE, CON<br>AMBOS TOPES EN<br>GRANITO Y<br>ZOCALOS PARA   | ADM LOCAL<br>SANTIAGO          | 26/12/2008 | 4    | 499013     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26707  | CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES<br>COUNTERS EN ROBLE DOBLE<br>ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | ADM LOCAL SANTIAGO          | 26/12/2008 | 4    | 499028     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 26708  | COUNTERS EN ROBLE DOBLE<br>ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES  | ADM LOCAL SANTIAGO          | 26/12/2008 | 4    | 499157     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 26709  | COUNTERS EN ROBLE DOBLE<br>ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES  | ADM LOCAL SANTIAGO          | 26/12/2008 | 4    | 499014     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 2671   | ARCHIVO METAL 4 GAVETAS   | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4    | 26529      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 26710  | COUNTERS EN ROBLE DOBLE   | ADM LOCAL SANTIAGO          | 26/12/2008 | 4    | 499156     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26711  | ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES COUNTERS EN ROBLE DOBLE | ADM LOCAL SANTIAGO | 26/12/2008 | 4    | 499009     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 26712  | ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES COUNTERS EN ROBLE DOBLE | ADM LOCAL SANTIAGO | 26/12/2008 | 4    | 498843     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 26713  | ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES COUNTERS EN ROBLE DOBLE | ADM LOCAL SANTIAGO | 26/12/2008 | 4    | 498851     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26714  | GRANITO A ELEGIR, VER DETALLES<br>COUNTERS EN ROBLE DOBLE<br>ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES | ADM LOCAL SANTIAGO  | 26/12/2008 | 4    | 498853     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 26715  | COUNTERS EN ROBLE DOBLE<br>ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES                                   | ADM LOCAL SANTIAGO  | 26/12/2008 | 4    | 498856     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 26716  | COUNTERS EN ROBLE DOBLE<br>ALTURA, EN 'L', CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO , TOPE DE GRANITO A ELEGIR, VER DETALLES                                   | ADM LOCAL SANTIAGO  | 26/12/2008 | 4    | 498864     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 26717  | ESTACION MOD. EJE. COMPRENDE 1 ESCRITORIO 2 ARCHIVOS MOD. 2 SILLAS VISITA 1 SILLON EJECUTIVO,  | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 94,641.44 |             |             |          | 94,141.44  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26718  | IMESA DE REUNION<br>CON 4 SILLONES<br>EJEC.<br>ESTACIONES MOD.<br>SEMI-EJEC,<br>ENCARGADOS 3<br>SILLA Y 1 ARCHIVO   | ALMACEN DE<br>DESCARGO | 31/12/2008 | 4    |            |         | 58,826.56  |             |             |          | 58,326.56  | 500.00      |
| 26719  | ESTACIONES MOD.<br>SEMI-EJEC,<br>ENCARGADOS 3<br>SILLA Y 1 ARCHIVO  | ALMACEN DE<br>DESCARGO | 31/12/2008 | 4    |            |         | 58,826.56  |             |             |          | 58,326.56  | 500.00      |
| 26720  | ESTACIONES<br>MODULARES<br>SENCILLAS EN U<br>CON PANELES Y 3<br>SILLA Y 1 ARCHIVO,<br>SUPERVISOR  | ALMACEN DE<br>DESCARGO | 31/12/2008 | 4    |            |         | 269,302.24 |             |             |          | 268,802.24 | 500.00      |
| 26721  | ESTACIONES<br>MODULARES<br>SENCILLAS EN L<br>CON PANELES<br>ACUSTICOS,<br>SECRETARIA Y<br>ADMINISTRATIVO  | ALMACEN DE<br>DESCARGO | 31/12/2008 | 4    |            |         | 60,780.23  |             |             |          | 60,280.23  | 500.00      |
| 26722  | ESTACIONES<br>MODULARES<br>SENCILLAS EN L<br>CON PANELES<br>ACUSTICOS, 2<br>SILLA Y ARCHIVO,<br>SECRETARIA Y<br>ADMINISTRATIVO                                  | ALMACEN DE<br>DESCARGO | 31/12/2008 | 4    |            |         | 60,780.23  |             |             |          | 60,280.23  | 500.00      |
| 26723  | ESTACION MOD.<br>SENCILLA,<br>COMPRENDE: 6<br>PANELES<br>ACUSTICOS, 1<br>GAVINETE AEREO, 1<br>TOPE EN L, 1<br>ARCHIVO 3 GAVS. 1<br>SILLA SEC. Y 1 DE<br>VISITA. | ALMACEN DE<br>DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26724  | ESTACIONES<br>MODULAR SENCILLA  | ALMACEN DE<br>DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26725  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA                         | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26726  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACION MOD. COMPRENDE: EN L CON PANELES ACUSTICOS | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26727  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA                         | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26728  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA                         | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26729  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA                         | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26730  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA                         | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26731  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA                         | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26732  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA                         | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26733  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA                         | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26734  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26735  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26736  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26737  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26738  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26739  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 2674   | ARCHIVO METAL 4 GAVETAS  | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4    | 26403      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 26740  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26741  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | SILLA Y 1 ARCHIVO  |                     |            |      |            |         |            |             |             |          |            |             |
| 26742  | ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2                   | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26743  | SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26744  | SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26745  | SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26746  | SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26747  | SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26748  | SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26749  | SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA EN L CON PANELES ACUSTICOS Y 2 | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26750  | SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA                                | ALMACEN DE DESCARGO | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26751  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESTACIONES MODULAR SENCILLA  | ALMACEN DE DESCARGO                     | 31/12/2008 | 4    |            |         | 104,489.20 |             |             |          | 103,989.20 | 500.00      |
| 26752  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESCRITORIO EN L, SUPERVISORES DE CAJA, VEHICULOS DE MOTOR                                  | ALMACEN DE DESCARGO                     | 31/12/2008 | 4    | 536860     |         | 35,593.61  |             |             |          | 35,093.61  | 500.00      |
| 26753  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESCRITORIO EN L, SUPERVISORES DE CAJA, VEHICULOS DE MOTOR                                  | ALMACEN DE DESCARGO                     | 31/12/2008 | 4    | 536848     |         | 35,593.61  |             |             |          | 35,093.61  | 500.00      |
| 26754  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESCRITORIO EN L, Y CREDENZA Y 1 ARCHIVO Y 1 SILLA SUPERVISORES DE CAJA,                    | ALMACEN DE DESCARGO                     | 31/12/2008 | 4    | 536868     |         | 35,593.61  |             |             |          | 35,093.61  | 500.00      |
| 26755  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESCRITORIO EN L, Y CREDENZA Y 1 ARCHIVO Y 1 SILLA SUPERVISORES DE CAJA, VEHICULOS DE MOTOR | ALMACEN DE DESCARGO                     | 31/12/2008 | 4    | 536924     |         | 35,593.61  |             |             |          | 35,093.61  | 500.00      |
| 26756  | EN L CON PANELES ACUSTICOS Y 2 SILLA Y 1 ARCHIVO ESCRITORIO EN L, Y 1 CREDENZA 1 ARCHIVO 1 SILLA SUPERVISORES DE CAJA, VEHICULOS DE MOTOR   | ALMACEN DE DESCARGO                     | 31/12/2008 | 4    | 536929     |         | 35,593.61  |             |             |          | 35,093.61  | 500.00      |
| 26757  | MESA DE CONFERENCIA   | ALMACEN DE DESCARGO                     | 31/12/2008 | 4    |            |         | 132,550.88 |             |             |          | 132,050.88 | 500.00      |
| 2678   | ARCHIVO DE 4 GAVETAS  | ADMINISTRACION LOS PROCERES             | 06/04/2006 | 4    | 37626      |         | 5,234.00   |             |             |          | 4,734.00   | 500.00      |
| 2680   | ARCHIVO EN METAL DE 2 GAVETAS   | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502007     |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 2684   | ARCHIVO METAL 4 GAVETAS   | ADMINISTRACION LOS PROCERES             | 30/06/2002 | 4    | 26541      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 2685   | ARCHIVO EN METAL DE 2 GAVETAS   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 502973     |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2686   | ANAQUEL   | ALMACEN DE DESCARGO         | 30/06/2002 | 4    | 495331     |         | 5,000.00   |             |             |          | 4,500.00   | 500.00      |
| 2687   | ARCHIVO METAL 4 GAVETAS   | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4    | 26551      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 26885  | ESTACIONES MODULARES SENCILLA TOPE RECTO,   | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 56,220.04  |             |             |          | 55,720.04  | 500.00      |
| 26886  | INFORMATICA Y 1 SILLA Y 1 ARCHIVO ESTACIONES MODULARES SENCILLA TOPE RECTO,             | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 56,220.04  |             |             |          | 55,720.04  | 500.00      |
| 26887  | INFORMATICA Y 1 SILLA Y 1 ARCHIVO ESTACIONES MODULARES SENCILLA TOPE RECTO,             | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 56,220.04  |             |             |          | 55,720.04  | 500.00      |
| 26888  | INFORMATICA Y 1 SILLA Y 1 ARCHIVO ESTACIONES MODULARES SENCILLA DE TOPE RECTO, INTERNET | GERENCIA FINANZAS           | 31/12/2008 | 4    |            |         | 48,539.95  |             |             |          | 48,039.95  | 500.00      |
| 26889  | ESTACIONES MODULARES SENCILLA DE TOPE RECTO, INTERNET                                   | GERENCIA FINANZAS           | 31/12/2008 | 4    |            |         | 48,539.95  |             |             |          | 48,039.95  | 500.00      |
| 26890  | ESCRITORIOS SENCILLOS, ARCHIVO  | ALMACEN DE DESCARGO         | 31/12/2008 | 4    | 536849     |         | 26,610.05  |             |             |          | 26,110.05  | 500.00      |
| 26891  | ESCRITORIOS SENCILLOS, ARCHIVO  | ALMACEN DE DESCARGO         | 31/12/2008 | 4    | 536619     |         | 26,610.05  |             |             |          | 26,110.05  | 500.00      |
| 26892  | ESCRITORIOS SENCILLOS, ARCHIVO  | ALMACEN DE DESCARGO         | 31/12/2008 | 4    | 536618     |         | 26,610.05  |             |             |          | 26,110.05  | 500.00      |
| 26893  | COUNTER DE INFORMACION  | ALMACEN DE DESCARGO         | 31/12/2008 | 4    | 536838     |         | 189,399.81 |             |             |          | 188,899.81 | 500.00      |
| 26894  | SOFA MODULAR PARA 2 PERSONAS  | ALMACEN DE DESCARGO         | 31/12/2008 | 4    |            |         | 36,846.53  |             |             |          | 36,346.53  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 26916  | AIRE ACONDICIONADO  | RECURSOS HUMANOS | 31/12/2008 | 4    |            |         | 65,506.39 |             |             |          | 65,006.39  | 500.00      |
| 26917  | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENCIONES EN PLANO ANEXO. | ADM LOCAL AZUA   | 14/01/2009 | 4    | 493758     |         | 39,788.00 |             |             |          | 39,288.00  | 500.00      |
| 26918  | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL SUPERIOR E INFERIOR Y ZOCALOS PARA CABLEADO, SEGUN DISEÑO, TOPE DE GRANITO A ELEGIR, VER DETALLES Y DIMENCIONES EN PLANO ANEXO. | ADM LOCAL AZUA   | 14/01/2009 | 4    | 493757     |         | 39,788.00 |             |             |          | 39,288.00  | 500.00      |
| 26919  | COUNTERS EN ROBLE DOBLE ALTURA, EL ELE (L) CON LAMINA DE ACERO INOXIDABLE, CON AMBOS TOPES EN GRANITO NATURAL   | ADM LOCAL AZUA   | 14/01/2009 | 4    | 493760     |         | 39,788.00 |             |             |          | 39,288.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 26920  | SUPERIOR E<br>INFERIOR Y<br>ZOCALOS PARA<br>CABLEADO, SEGUN<br>DISEÑO, TOPE DE<br>GRANITO A ELEGIR,<br>VER DETALLES Y<br>DIMENCIONES EN<br>PLANO ANEXO.<br>COUNTERS EN<br>ROBLE DOBLE<br>ALTURA, EL ELE (L) | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 14/01/2009 | 4    | 502825     |         | 39,788.00  |             |             |          | 39,288.00  | 500.00      |
| 26921  | COUNTERS EN<br>ROBLE DOBLE<br>ALTURA, EL ELE (L)  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 14/01/2009 | 4    | 502826     |         | 39,788.00  |             |             |          | 39,288.00  | 500.00      |
| 26922  | TRITURADORA CON<br>CAPACIDAD DE 22<br>HOJAS   | DIV- ADM<br>INVENTARIOS                       | 14/01/2009 | 4    |            |         | 45,541.60  |             |             |          | 45,041.60  | 500.00      |
| 2693   | ARCHIVO METAL 4<br>GAVETAS  | ADMINISTRACION<br>LOS PROCERES                | 30/06/2002 | 4    | 26390      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 26934  | COUNTERS EN<br>ROBLE DOBLE<br>ALTURA, EN 'L',   | ADM LOCAL<br>BARAHONA                         | 22/01/2009 | 4    | 497247     |         | 39,788.00  |             |             |          | 39,288.00  | 500.00      |
| 26935  | COUNTERS EN<br>ROBLE DOBLE<br>ALTURA, EN 'L',   | ADM LOCAL<br>BARAHONA                         | 22/01/2009 | 4    | 497221     |         | 39,788.00  |             |             |          | 39,288.00  | 500.00      |
| 26936  | COUNTERS EN<br>ROBLE DOBLE<br>ALTURA, EN 'L',   | ADM LOCAL<br>BARAHONA                         | 22/01/2009 | 4    | 497229     |         | 39,788.00  |             |             |          | 39,288.00  | 500.00      |
| 26937  | COUNTERS EN<br>ROBLE DOBLE<br>ALTURA, EN 'L',   | ADM LOCAL<br>BARAHONA                         | 22/01/2009 | 4    | 497292     |         | 39,788.00  |             |             |          | 39,288.00  | 500.00      |
| 2694   | ARCHIVO METAL 4<br>GAVETAS  | ADMINISTRACION<br>LOS PROCERES                | 30/06/2002 | 4    | 26412      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 26940  | PURIFICADOR DE<br>AIRE FRESH AIR  | DESPACHO                                      | 23/01/2009 | 4    |            |         | 43,687.41  |             |             |          | 43,187.41  | 500.00      |
| 26958  | AIRES<br>ACONDICIONADOS<br>DE 5 TONELADAS,<br>TIPO SPLIT, 208/230<br>VAC. MONOFASICA,<br>MARCA CARRIER  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/01/2009 | 4    | 502988     |         | 496,118.71 |             |             |          | 495,618.71 | 500.00      |
| 26959  | AIRES<br>ACONDICIONADOS   | OFICINA GRANDES<br>CONTRIBUYENTES             | 30/01/2009 | 4    | 502986     |         | 496,118.71 |             |             |          | 495,618.71 | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | DE 5 TONELADAS,<br>TIPO SPLIT, 208/230<br>VAC. MONOFASICA,<br>MARCA CARRIER                            | SANTIAGO                                      |            |      |            |         |            |             |             |          |            |             |
| 2696   | ARCHIVO METAL 2<br>GAVETAS   | ADMINISTRACION<br>LOS PROCERES                | 30/06/2002 | 4    | 26380      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 26960  | AIRES<br>ACONDICIONADOS<br>DE 5 TONELADAS,<br>TIPO SPLIT, 208/230<br>VAC. MONOFASICA,<br>MARCA CARRIER | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/01/2009 | 4    | 500809     |         | 496,118.71 |             |             |          | 495,618.71 | 500.00      |
| 270    | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL AZUA                                | 21/03/2007 | 4    | 493532     |         | 5,510.00   |             |             |          | 5,010.00   | 500.00      |
| 27007  | CORTINAS DE TELA<br>COLOR GRIS CLARO<br>ENRROLLABLE<br>PARA INTERIOR<br>(BLACK OUT)                    | DESPACHO                                      | 30/01/2009 | 4    |            |         | 34,783.37  |             |             |          | 34,283.37  | 500.00      |
| 27008  | CORTINAS DE TELA<br>COLOR GRIS CLARO<br>ENRROLLABLE<br>PARA INTERIOR                                   | DESPACHO                                      | 30/01/2009 | 4    |            |         | 34,783.37  |             |             |          | 34,283.37  | 500.00      |
| 27009  | CORTINAS DE TELA<br>COLOR GRIS CLARO<br>ENRROLLABLE<br>PARA INTERIOR                                   | DESPACHO                                      | 30/01/2009 | 4    |            |         | 34,783.37  |             |             |          | 34,283.37  | 500.00      |
| 2701   | ARCHIVO DE 4<br>GAVETAS  | ADMINISTRACION<br>LOS PROCERES                | 06/04/2006 | 4    | 37624      |         | 5,234.00   |             |             |          | 4,734.00   | 500.00      |
| 2702   | ARCHIVO METAL 4<br>GAVETAS   | ADMINISTRACION<br>LOS PROCERES                | 30/06/2002 | 4    | 26539      |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 2703   | ARCHIVO DE 4<br>GAVETAS  | ADMINISTRACION<br>LOS PROCERES                | 06/04/2006 | 4    | 37622      |         | 5,234.00   |             |             |          | 4,734.00   | 500.00      |
| 2705   | ARCHIVO METAL 4<br>GAVETAS   | ADMINISTRACION<br>LOS PROCERES                | 30/06/2002 | 4    | 26524      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 2708   | MAQUINA DE<br>ESCRIBIR   | ADMINISTRACION<br>LOS PROCERES                | 30/06/2005 | 4    | 33485      |         | 4,000.00   |             |             |          | 3,500.00   | 500.00      |
| 271    | ARCHIVO DE 2<br>GAVETAS  | ADM LOCAL AZUA                                | 30/11/2007 | 4    | 493524     |         | 3,915.00   |             |             |          | 3,415.00   | 500.00      |
| 2710   | ARCHIVO DE 3<br>GAVETAS  | ADMINISTRACION<br>LOS PROCERES                | 06/04/2006 | 4    | 39484      |         | 3,189.89   |             |             |          | 2,689.89   | 500.00      |
| 2711   | ARCHIVO DE 3<br>GAVETAS  | ADMINISTRACION<br>LOS PROCERES                | 06/04/2006 | 4    | 37608      |         | 3,184.27   |             |             |          | 2,684.27   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 2714   | ARCHIVO DE 3 GAVETA   | ADMINISTRACION LOS PROCERES             | 05/04/2006 | 4    | 37605      |         | 3,184.27  |             |             |          | 2,684.27   | 500.00      |
| 2721   | ARCHIVO DE 3 GAVETAS  | ADMINISTRACION LOS PROCERES             | 06/04/2006 | 4    | 37609      |         | 3,184.27  |             |             |          | 2,684.27   | 500.00      |
| 27268  | EQUIPO DE TURNO MATIC   | ADM LOCAL LOS MINA                      | 09/02/2009 | 4    | 537560     |         | 19,256.00 |             |             |          | 18,756.00  | 500.00      |
| 27302  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502751     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27303  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502741     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27304  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502736     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27305  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502732     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27306  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502756     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27307  | ESTACION MODULAR EN PANELES A. ESC. EN  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502764     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27308  | "L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502770     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27309  | "L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502785     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27310  | "L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502778     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27311  | "L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502758     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27312  | "L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502938     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27313  | "L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502877     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27314  | BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN<br>"L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367 | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502875     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27315  | BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN<br>"L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367 | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502933     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27316  | BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN<br>"L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367 | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502962     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27317  | BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN<br>"L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367 | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502929     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27318  | BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN<br>"L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367 | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 19/02/2009 | 4    | 502648     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27319  | BV-G06,1 SILLON<br>SG-367<br>ESTACION<br>MODULAR EN<br>PANELES A. ESC. EN<br>"L" P/TECLADO,1<br>BUTACA DE VIST.<br>BV-G06,1 SILLON<br>SG-367 | ADM LOCAL<br>SANTIAGO                         | 19/02/2009 | 4    | 502375     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27320  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502958     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27321  | ESTACION MODULAR EN PANELES A. ESC. EN P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367     | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 500813     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27322  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502861     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27323  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502870     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27324  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502873     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 27325  | ESTACION MODULAR EN PANELES A. ESC. EN "L" P/TECLADO,1 BUTACA DE VIST. BV-G06,1 SILLON SG-367 | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/02/2009 | 4    | 502956     |         | 25,802.21 | 8,630.75    |             |          | 33,932.96  | 500.00      |
| 2733   | ARCHIVO DE 2 GAVETAS  | ADMINISTRACION LOS PROCERES             | 06/04/2006 | 4    | 37607      |         | 3,184.27  |             |             |          | 2,684.27   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27336  | PODIUM DE CONFERENCIA MODELO 09  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 20/02/2009 | 4    | 502943     |         | 8,508.60  |             |             |          | 8,008.60   | 500.00      |
| 27337  | EXTRACTOR DE AIRE DE 14X14   | ADM LOCAL EL SEYBO                      | 23/02/2009 | 4    | 495941     |         | 15,718.00 |             |             |          | 15,218.00  | 500.00      |
| 27338  | EXTRACTOR DE AIRE DE 14X14   | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 23/02/2009 | 4    |            |         | 15,718.00 |             |             |          | 15,218.00  | 500.00      |
| 27339  | EXTRACTOR DE AIRE DE 14X14   | CENTRO FISCALIZACION AL CONTRIBUYENTE   | 23/02/2009 | 4    |            |         | 15,718.00 |             |             |          | 15,218.00  | 500.00      |
| 2735   | ARCHIVO DE 4 GAVETAS   | DEPARTAMENTO VEHIC MOTOR                | 06/04/2006 | 4    | 37617      |         | 5,234.00  |             |             |          | 4,734.00   | 500.00      |
| 27356  | SILLA OPERACIONAL NEGRA EN TACTO PIEL CON BRAZOS, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.   | DESPACHO                                | 24/02/2009 | 4    |            |         | 9,047.10  |             |             |          | 8,547.10   | 500.00      |
| 27362  | CORTINAS VENECIANAS EN METAL COLOR ALUMINIO NO PERFORADO PARA HUECO DE VENTANA   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/02/2009 | 4    | 502719     |         | 15,273.26 |             |             |          | 14,773.26  | 500.00      |
| 27367  | UNIDAD DE AIRE ACONDICIONADO DE 18,000 BTU TIPO SPLIT. MARCA CARRIER 2008/230 VAC, CON TARGETA ELECTRONICA PARA ARRANQUE AUTOMATICO DESPUES DE REESTABLECIDA LA ENERGIA ELECTRICA. | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 25/02/2009 | 4    | 502890     |         | 41,500.00 |             |             |          | 41,000.00  | 500.00      |
| 27370  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2   | ADM LOCAL SANTIAGO                      | 25/02/2009 | 4    | 499918     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                    | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27371  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 499983     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27372  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 499284     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27373  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 499097     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27374  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 499948     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27375  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 499083     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27376  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 502162     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27377  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 499264     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27378  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 499836     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27379  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 502129     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27380  | ARCHIVO EN METAL DE 4 GAVETAS COLOR CREMA 81/2 | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 499453     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
|        | X 13   |                    |            |      |            |         |          |             |             |          |            |             |
| 27381  | ARCHIVO EN METAL DE 4 GAVETAS                  | ADM LOCAL SANTIAGO | 25/02/2009 | 4    | 499052     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 27382  | COLOR CREMA 81/2<br>X 13<br>ARCHIVO EN METAL<br>DE 4 GAVETAS<br>COLOR CREMA 81/2<br>X 13 | ADM LOCAL<br>SANTIAGO | 25/02/2009 | 4    | 499036     |         | 9,442.40   |             |             |          | 8,942.40   | 500.00      |
| 27383  | COLOR CREMA 81/2<br>X 13<br>ARCHIVO EN METAL<br>DE 4 GAVETAS<br>COLOR CREMA 81/2<br>X 13 | ADM LOCAL<br>SANTIAGO | 25/02/2009 | 4    | 499930     |         | 9,442.40   |             |             |          | 8,942.40   | 500.00      |
| 27384  | COLOR CREMA 81/2<br>X 13<br>ARCHIVO EN METAL<br>DE 4 GAVETAS<br>COLOR CREMA 81/2<br>X 13 | ADM LOCAL<br>SANTIAGO | 25/02/2009 | 4    | 499045     |         | 9,442.40   |             |             |          | 8,942.40   | 500.00      |
| 27385  | COLOR CREMA 81/2<br>X 13<br>ARCHIVO EN METAL<br>DE 4 GAVETAS<br>COLOR CREMA 81/2<br>X 13 | ADM LOCAL<br>SANTIAGO | 25/02/2009 | 4    | 499725     |         | 9,442.40   |             |             |          | 8,942.40   | 500.00      |
| 27386  | COLOR CREMA 81/2<br>X 13<br>ARCHIVO EN METAL<br>DE 4 GAVETAS<br>COLOR CREMA 81/2<br>X 13 | ADM LOCAL<br>SANTIAGO | 25/02/2009 | 4    | 502006     |         | 9,442.40   |             |             |          | 8,942.40   | 500.00      |
| 27387  | COLOR CREMA 81/2<br>X 13<br>ARCHIVO EN METAL<br>DE 4 GAVETAS<br>COLOR CREMA 81/2<br>X 13 | ADM LOCAL<br>SANTIAGO | 25/02/2009 | 4    | 499732     |         | 9,442.40   |             |             |          | 8,942.40   | 500.00      |
| 27388  | COLOR CREMA 81/2<br>X 13<br>ARCHIVO EN METAL<br>DE 4 GAVETAS<br>COLOR CREMA 81/2<br>X 13 | ADM LOCAL<br>BARAHONA | 25/02/2009 | 4    | 502155     |         | 9,442.40   |             |             |          | 8,942.40   | 500.00      |
| 27389  | COLOR CREMA 81/2<br>X 13<br>ARCHIVO EN METAL<br>DE 4 GAVETAS<br>COLOR CREMA 81/2<br>X 13 | ADM LOCAL<br>SANTIAGO | 25/02/2009 | 4    | 499138     |         | 9,442.40   |             |             |          | 8,942.40   | 500.00      |
| 27404  | INVERSOR DE 5<br>KILOS   | ADM LOCAL ZONA<br>ORI | 26/02/2009 | 4    |            |         | 38,744.00  |             |             |          | 38,244.00  | 500.00      |
| 27408  | AIRE<br>ACONDICIONADO<br>CENTRAL   | ADM LOCAL<br>BARAHONA | 26/02/2009 | 4    | 497021     |         | 255,940.43 | 17,191.46   |             |          | 272,631.89 | 500.00      |
| 27409  | AIRE<br>ACONDICIONADO<br>CENTRAL   | ADM LOCAL<br>SANTIAGO | 26/02/2009 | 4    | 497171     |         | 255,940.43 | 17,191.45   |             |          | 272,631.88 | 500.00      |
| 27414  | ARCHIVO EN METAL<br>DE 4 GAVETAS 8 1/2   | ADM LOCAL<br>SANTIAGO | 03/03/2009 | 4    | 502153     |         | 9,786.75   |             |             |          | 9,286.75   | 500.00      |



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| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27415  | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2  | ADM LOCAL SANTIAGO             | 03/03/2009 | 4    | 499412     |         | 9,786.75  |             |             |          | 9,286.75   | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27416  | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2  | COLECTURIA DE JIMANI           | 03/03/2009 | 4    |            |         | 9,786.75  |             |             |          | 9,286.75   | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27417  | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2  | ADM LOCAL PTO PTA              | 03/03/2009 | 4    | 501511     |         | 9,786.76  |             |             |          | 9,286.76   | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27439  | ESCRITORIO EN "L" ENCHAPADO EN MADERA COLOR CEREZO DE 1.00 MT X 2.00 MT CON SU RETORNO INCLUIDO. | ALMACEN DE DESCARGO            | 03/03/2009 | 4    |            |         | 19,775.68 |             |             |          | 19,275.68  | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27444  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19                                      | ADM LOCAL SANTIAGO             | 03/03/2009 | 4    | 498869     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27445  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19                                      | ADM LOCAL SANTIAGO             | 03/03/2009 | 4    | 499089     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27446  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19                                      | ADM LOCAL SANTIAGO             | 03/03/2009 | 4    | 499917     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27447  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19                                      | ADM LOCAL SANTIAGO             | 03/03/2009 | 4    | 499054     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27448  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19                                      | ADM LOCAL SANTIAGO             | 03/03/2009 | 4    | 499011     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27449  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19                                      | ADM LOCAL SANTIAGO             | 03/03/2009 | 4    | 499013     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
|        | X 11 COLOR GRIS  |                                |            |      |            |         |           |             |             |          |            |             |
| 27450  | ARCHIVO LATERAL DE 5 GAVETAS   | OFICINA GRANDES CONTRIBUYENTES | 03/03/2009 | 4    | 502999     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 27451  | COLOR GRIS CLARO<br>TAM. 64X35X19<br>ARCHIVO LATERAL<br>DE 5 GAVETAS<br>COLOR GRIS CLARO<br>TAM. 64X35X19          | SANTIAGO<br>OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO           | 03/03/2009 | 4    | 502950     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
| 27452  | COLOR GRIS CLARO<br>TAM. 64X35X19<br>ARCHIVO LATERAL<br>DE 5 GAVETAS<br>COLOR GRIS CLARO<br>TAM. 64X35X19          | SANTIAGO<br>OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO           | 03/03/2009 | 4    | 502797     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
| 27453  | COLOR GRIS CLARO<br>TAM. 64X35X19<br>ARCHIVO LATERAL<br>DE 5 GAVETAS<br>COLOR GRIS CLARO<br>TAM. 64X35X19          | SANTIAGO<br>OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO           | 03/03/2009 | 4    | 503000     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
| 27454  | COLOR GRIS CLARO<br>TAM. 64X35X19<br>ARCHIVO LATERAL<br>DE 5 GAVETAS<br>COLOR GRIS CLARO<br>TAM. 64X35X19          | SANTIAGO<br>ADM LOCAL<br>BARAHONA                                   | 03/03/2009 | 4    | 497203     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
| 27455  | COLOR GRIS CLARO<br>TAM. 64X35X19<br>ARCHIVO LATERAL<br>DE 5 GAVETAS<br>COLOR GRIS CLARO<br>TAM. 64X35X19          | SANTIAGO<br>ADM LOCAL<br>BARAHONA                                   | 03/03/2009 | 4    | 497004     |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
| 27456  | COLOR GRIS CLARO<br>TAM. 64X35X19<br>ARCHIVO LATERAL<br>DE 5 GAVETAS<br>COLOR GRIS CLARO<br>TAM. 64X35X19          | SANTIAGO<br>DEPARTAMENTO<br>CONTROL GESTION                         | 03/03/2009 | 4    |            |         | 15,736.56 |             |             |          | 15,236.56  | 500.00      |
| 27537  | CERESO DE 0.90 MT<br>X 1.80 MT CON SU<br>RETORNO<br>INCLUIDO.<br>ESCRITORIO EN "L"<br>ENCHAPADO EN<br>MADERA COLOR | CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 09/03/2009 | 4    |            |         | 18,328.00 |             |             |          | 17,828.00  | 500.00      |
| 27538  | CERESO DE 0.90 MT<br>X 1.80 MT CON SU<br>RETORNO<br>INCLUIDO.<br>ESCRITORIO EN "L"<br>ENCHAPADO EN<br>MADERA COLOR | CONTRIBUYENTES<br>GERENCIA<br>PLANIFICACÓN<br>AUDITORIA             | 09/03/2009 | 4    |            |         | 18,328.00 |             |             |          | 17,828.00  | 500.00      |
| 2758   | ARCHIVO METAL 2<br>GAVETAS   | ADMINISTRACION<br>LOS PROCERES                                      | 01/06/2004 | 4    | 26608      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 27590  | ARCHIVO EN METAL<br>DE 5 GAVETAS 81/2  | ADM LOCAL SAN<br>PEDRO  | 09/03/2009 | 4    | 494298     |         | 8,731.03  |             |             |          | 8,231.03   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | X 13 COLOR GRIS                                    |  |            |      |            |         |              |             |             |          |              |             |
| 27593  | ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS | ADM LOCAL SAN PEDRO                          | 09/03/2009 | 4    | 494326     |         | 8,731.03     |             |             |          | 8,231.03     | 500.00      |
| 27594  | ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS | ADM LOCAL SAN PEDRO                          | 09/03/2009 | 4    | 494299     |         | 8,731.03     |             |             |          | 8,231.03     | 500.00      |
| 27595  | ARCHIVO EN METAL DE 5 GAVETAS 81/2 X 13 COLOR GRIS | ADM LOCAL SAN PEDRO                          | 09/03/2009 | 4    | 494681     |         | 8,731.03     |             |             |          | 8,231.03     | 500.00      |
| 276    | ARCHIVO DE 4GAVETAS                                | ADM LOCAL AZUA                               | 21/03/2007 | 4    | 493486     |         | 5,510.00     |             |             |          | 5,010.00     | 500.00      |
| 2760   | SILLA DE VISITA                                    | ADMINISTRACION LOS PROCERES                  | 01/06/2004 | 4    | 26340      |         | 2,045.90     |             |             |          | 1,545.90     | 500.00      |
| 27621  | CONSOLA DE 15 TONELADAS                            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 923,022.67   |             |             |          | 922,522.67   | 500.00      |
| 27622  | CONSOLA DE 15 TONELADAS                            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 923,022.67   |             |             |          | 922,522.67   | 500.00      |
| 27623  | CONSOLA DE 15 TONELADAS                            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 923,022.67   |             |             |          | 922,522.67   | 500.00      |
| 27624  | CONSOLA DE 15 TONELADAS                            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 923,022.67   |             |             |          | 922,522.67   | 500.00      |
| 27625  | COMPRESOR 15 TONELADAS                             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 1,255,076.54 |             |             |          | 1,254,576.54 | 500.00      |
| 27626  | COMPRESOR 15 TONELADAS                             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 1,255,076.54 |             |             |          | 1,254,576.54 | 500.00      |
| 27627  | COMPRESOR 15 TONELADAS                             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 1,255,076.54 |             |             |          | 1,254,576.54 | 500.00      |
| 27628  | COMPRESOR 15 TONELADAS                             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 1,255,076.54 |             |             |          | 1,254,576.54 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | TONELADAS   | TECNOLOGIA DE INFORMACION Y COM.             |            |      |            |         |            |             |             |          |            |             |
| 27632  | BASE METAL ANTISIMO DE 10.75W X 42L.PLANK FOR IBP           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 247,473.99 |             |             |          | 246,973.99 | 500.00      |
| 27633  | BASE METAL ANTISIMO DE 12.75 W X 42 L. PLANK FOR IBP        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 247,473.99 |             |             |          | 246,973.99 | 500.00      |
| 27634  | ESTACION DE TRABAJO PARA CONTROLES                          | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 179,993.86 |             |             |          | 179,493.86 | 500.00      |
| 27635  | ANTENA PARA RRAYOS  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2009 | 4    |            |         | 739,387.99 |             |             |          | 738,887.99 | 500.00      |
| 2769   | ARCHIVO DE 3 GAVETAS  | ADMINISTRACION LOS PROCERES                  | 06/04/2006 | 4    | 37613      |         | 3,184.27   |             |             |          | 2,684.27   | 500.00      |
| 27696  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ADM LOCAL SANTIAGO                           | 12/03/2009 | 4    | 499779     |         | 15,736.56  |             |             |          | 15,236.56  | 500.00      |
| 27697  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/03/2009 | 4    |            |         | 15,736.56  |             |             |          | 15,236.56  | 500.00      |
| 27698  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 12/03/2009 | 4    |            |         | 15,736.56  |             |             |          | 15,236.56  | 500.00      |
| 27699  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | RECURSOS HUMANOS                             | 12/03/2009 | 4    |            |         | 15,736.56  |             |             |          | 15,236.56  | 500.00      |
| 277    | ARCHIVO DE 2 GAVETAS  | LIBRE ACCESO A LA INFORMACION PUBLICA        | 19/11/2007 | 4    | 45319      |         | 3,915.00   |             |             |          | 3,415.00   | 500.00      |
| 27700  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ADM LOCAL SANTIAGO                           | 12/03/2009 | 4    | 499053     |         | 15,736.56  |             |             |          | 15,236.56  | 500.00      |

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| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 27701  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | DIV- INFRAESTRUCTURA TECNOLOGICA        | 12/03/2009 | 4    |            |         | 15,736.56    |             |             |          | 15,236.56    | 500.00      |
| 27702  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ADM LOCAL SANTIAGO                      | 12/03/2009 | 4    | 499852     |         | 15,736.56    |             |             |          | 15,236.56    | 500.00      |
| 27703  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ADM LOCAL SANTIAGO                      | 12/03/2009 | 4    | 499064     |         | 15,736.56    |             |             |          | 15,236.56    | 500.00      |
| 27704  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | RECURSOS HUMANOS                        | 12/03/2009 | 4    |            |         | 15,736.56    |             |             |          | 15,236.56    | 500.00      |
| 27705  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ADM LOCAL SANTIAGO                      | 12/03/2009 | 4    | 499835     |         | 15,736.56    |             |             |          | 15,236.56    | 500.00      |
| 27706  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ADM LOCAL SANTIAGO                      | 12/03/2009 | 4    | 499832     |         | 15,736.56    |             |             |          | 15,236.56    | 500.00      |
| 27707  | ARCHIVO LATERAL DE 5 GAVETAS COLOR GRIS CLARO TAM. 64X35X19 | ADM LOCAL SANTIAGO                      | 12/03/2009 | 4    | 499833     |         | 15,736.56    |             |             |          | 15,236.56    | 500.00      |
| 27726  | NEVERA DE DOS PUERTAS DE 17 PIES                            | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 17/03/2009 | 4    | 502572     |         | 21,682.26    |             |             |          | 21,182.26    | 500.00      |
| 27731  | AIRE ACONDICIONADO TIPO SPLIT DE 12,000 BTU/HR              | ADM LOCAL LOS MINA                      | 18/03/2009 | 4    | 537494     |         | 17,500.05    |             |             |          | 17,000.05    | 500.00      |
| 27732  | AIRE ACONDICIONADO TIPO SPLIT DE 18,000.00 BTU/HR           | ADM LOCAL LOS MINA                      | 18/03/2009 | 4    | 537469     |         | 27,499.95    |             |             |          | 26,999.95    | 500.00      |
| 27736  | AIRE ACONDICIONADO CENTRAL DE 20 TONS.                      | EDIFICIO SEDE CENTRAL                   | 23/03/2009 | 4    |            |         | 1,991,319.88 | 292,822.49  |             | 625.42   | 2,277,262.81 | 6,879.56    |

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| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 27737  | AIRE ACONDICIONADO CENTRAL DE 15 TONS.  | EDIFICIO SEDE CENTRAL                   | 23/03/2009 | 4    |            |         | 1,991,319.88 | 278,917.32  |             |          | 2,269,737.20 | 500.00      |
| 27738  | AIRE ACONDICIONADO CENTRAL DE 30 TONS.  | EDIFICIO SEDE CENTRAL                   | 23/03/2009 | 4    |            |         | 1,993,066.71 | 304,587.42  | 60.00       | 523.52   | 2,295,500.03 | 2,094.10    |
| 27739  | AIRE ACONDICIONADO CENTRAL DE 15 TONS.  | EDIFICIO SEDE CENTRAL                   | 23/03/2009 | 4    |            |         | 1,993,006.71 | 279,434.76  |             |          | 2,271,941.47 | 500.00      |
| 2774   | SILLA DE VISITA NEGRA   | ADMINISTRACION LOS PROCERES             | 01/06/2004 | 4    | 26472      |         | 1,400.00     |             |             |          | 900.00       | 500.00      |
| 2776   | SILLA GIRATORIA   | ADMINISTRACION LOS PROCERES             | 01/06/2004 | 4    | 26235      |         | 2,045.90     |             |             |          | 1,545.90     | 500.00      |
| 2780   | ARCHIVO DE 3 GAVETAS  | ADMINISTRACION LOS PROCERES             | 06/04/2006 | 4    | 37614      |         | 3,184.27     |             |             |          | 2,684.27     | 500.00      |
| 2784   | ESCRITORIO  | GERENCIA DE COBRANZA                    | 01/06/2004 | 4    | 26336      |         | 6,780.00     |             |             |          | 6,280.00     | 500.00      |
| 27924  | MUEBLE DE RECEPCION MOD. M3, EN METAL Y TOPE EN MELAMINA, DE 32"X73" IMPORT. C/HAYA | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4    | 502727     |         | 38,291.59    |             |             |          | 37,791.59    | 500.00      |
| 2795   | ARCHIVO DE METAL 2 GAVETAS  | COLECTURIA DE SANTIAGO RODRIGUEZ        | 01/06/2004 | 4    | 500886     |         | 2,515.36     |             |             |          | 2,015.36     | 500.00      |
| 27972  | SIERRA TRONZADORA DE 14 15A, 120 VAC, MARCA BOSCH                                   | DPTO- MANTENIMIENTO                     | 26/03/2009 | 4    |            |         | 10,434.20    |             |             |          | 9,934.20     | 500.00      |
| 27973  | PURIFICADOR DE AIRE LIVING AIR XL- 15 CON BASE AEREA INSTALADA                      | DPTO- MANTENIMIENTO                     | 26/03/2009 | 4    |            |         | 42,585.41    |             |             |          | 42,085.41    | 500.00      |
| 27974  | ESCALERA EN FIBRA DE VIDRIO DE 10 PIES TIPO TAJERA                                  | DIV- ADM INVENTARIOS                    | 27/03/2009 | 4    |            |         | 9,900.00     |             |             |          | 9,400.00     | 500.00      |
| 2799   | ESCRITORIO MOD. COLOR GRIS  | GERENCIA ADMINISTRATIVA Y FINANCIERA    | 01/06/2004 | 4    | 26241      |         | 6,780.00     |             |             |          | 6,280.00     | 500.00      |

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| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28013  | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | DIV- SEGURIDAD | 02/04/2009 | 4    |            |         | 16,588.00 |             |             |          | 16,088.00  | 500.00      |
| 28014  | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | DIV- SEGURIDAD | 02/04/2009 | 4    |            |         | 16,588.00 |             |             |          | 16,088.00  | 500.00      |
| 28015  | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | DIV- SEGURIDAD | 02/04/2009 | 4    |            |         | 16,588.00 |             |             |          | 16,088.00  | 500.00      |
| 28016  | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | DIV- SEGURIDAD | 02/04/2009 | 4    |            |         | 16,588.00 |             |             |          | 16,088.00  | 500.00      |
| 28017  | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | DIV- SEGURIDAD | 02/04/2009 | 4    |            |         | 16,588.00 |             |             |          | 16,088.00  | 500.00      |
| 28018  | RADIO MOTOROLA MODELO EP-450. PARA SER UTILISADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | DIV- SEGURIDAD | 02/04/2009 | 4    |            |         | 16,588.00 |             |             |          | 16,088.00  | 500.00      |
| 28019  | RADIO MOTOROLA MODELO EP-450.   | DIV- SEGURIDAD | 02/04/2009 | 4    |            |         | 16,588.00 |             |             |          | 16,088.00  | 500.00      |

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28020  | PARA SER UTILIZADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL.<br>RADIO MOTOROLA MODELO EP-450.<br>PARA SER UTILIZADO EN EL DPTO. SEGURIDAD FISICA SEDE CENTRAL. | DIV- SEGURIDAD                               | 02/04/2009 | 4    |            |         | 16,588.00  |             |             |          | 16,088.00  | 500.00      |
| 28045  | AIRE ACONDICIONADO 24,000 BTU/HR, TIPO SPLIT,   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 02/04/2009 | 4    |            |         | 66,120.00  | 25,932.55   |             | 539.44   | 75,869.36  | 16,183.19   |
| 281    | ARMARIO DE METAL  | ADM LOCAL AZUA                               | 24/10/2007 | 4    | 493825     |         | 6,295.49   |             |             |          | 5,795.49   | 500.00      |
| 2811   | ARCHIVO METAL 4 GAVETAS   | ADMINISTRACION LOS PROCERES                  | 30/06/2002 | 4    | 26589      |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 28117  | CAMARA FOTOGRAFICA DE 7 MEGAPIXEL CON MEMORIA DE 2GB  | DIV- ADM INVENTARIOS                         | 16/04/2009 | 4    |            |         | 8,410.00   |             |             |          | 7,910.00   | 500.00      |
| 28125  | TALADRO BOSCH MODELO GBH 2-22 RE  | ALMACEN DE DESCARGO                          | 17/04/2009 | 4    |            |         | 10,231.20  |             |             |          | 9,731.20   | 500.00      |
| 28126  | TALADRO BOSCH MODELO GBH 2-22 RE  | DPTO- MANTENIMIENTO                          | 17/04/2009 | 4    |            |         | 10,231.20  |             |             |          | 9,731.20   | 500.00      |
| 28127  | PERFORADORA ELECTRICA DE 3 HOYOS  | COOPERACION INTERNACIONAL                    | 21/04/2009 | 4    |            |         | 13,873.60  |             |             |          | 13,373.60  | 500.00      |
| 2814   | SILLA DE VISITA   | DEPARTAMENTO VEHIC MOTOR                     | 30/06/2002 | 4    | 26570      |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 2815   | MESA PARA COMPUTADORA   | ADM LOCAL HERRERA                            | 30/06/2002 | 4    | 26705      |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 28175  | CONFECCION DE CORTINAS TIPO ROLLER (COLOR   | DESPACHO                                     | 22/04/2009 | 4    |            |         |            | 12,481.60   |             |          |            | 12,481.60   |
| 28177  | AIRE DE 2 TONS  | ADM LOCAL SALCEDO                            | 23/04/2009 | 4    | 498811     |         | 116,053.53 | 36,909.99   |             | 763.47   | 145,328.86 | 7,634.66    |
| 2818   | MESA  | GERENCIA DE TECNOLOGIA DE                    | 30/06/2002 | 4    | 26572      |         | 3,500.00   |             |             |          | 3,000.00   | 500.00      |



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| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28267  | AIRE ACONDICIONADO DE 5 TONELADAS   | INFORMACION Y COM. GERENCIA DE COBRANZA | 30/04/2009 | 4    |            |         | 228,936.03 | 30,099.99   |             | 624.49   | 249,044.20 | 9,991.82    |
| 28268  | AIRE ACONDICIONADO DE 5 TONELADAS   | GERENCIA DE COBRANZA                    | 30/04/2009 | 4    |            |         | 228,936.03 |             |             |          | 228,436.03 | 500.00      |
| 28269  | AIRE ACONDICIONADO DE 5 TONELADAS   | ALMACEN DE DESCARGO                     | 30/04/2009 | 4    |            |         | 228,936.03 |             |             |          | 228,436.03 | 500.00      |
| 28272  | ESTACION DE TRABAJO, CON: ESC EN L ZK P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588 | ALMACEN DE DESCARGO                     | 30/04/2009 | 4    | 499548     |         | 15,877.58  |             |             |          | 15,377.58  | 500.00      |
| 28273  | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588         | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4    | 502849     |         | 15,877.58  |             |             |          | 15,377.58  | 500.00      |
| 28274  | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588         | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4    | 502590     |         | 15,877.58  |             |             |          | 15,377.58  | 500.00      |
| 28275  | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588         | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4    | 502696     |         | 15,877.58  |             |             |          | 15,377.58  | 500.00      |
| 28276  | ESTACION DE TRABAJO, CON: ESC P/TECLADO, 1 BUTACA DE VIS- BV G06 1 SILLON TEC. ST-UG588         | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/04/2009 | 4    | 502680     |         | 15,877.58  |             |             |          | 15,377.58  | 500.00      |
| 28277  | ESTACION DE TRABAJO, CON: ESC   | OFICINA GRANDES CONTRIBUYENTES          | 30/04/2009 | 4    | 502677     |         | 15,877.58  |             |             |          | 15,377.58  | 500.00      |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28278  | P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588<br>ESTACION DE<br>TRABAJO, CON: ESC | SANTIAGO<br>OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/04/2009 | 4    | 502654     |         | 15,877.58 |             |             |          | 15,377.58  | 500.00      |
| 28279  | P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588<br>ESTACION DE<br>TRABAJO, CON: ESC | SANTIAGO<br>OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/04/2009 | 4    | 502922     |         | 16,455.15 |             |             |          | 15,955.15  | 500.00      |
| 2828   | MESA PRA<br>COMPUTADORA  | ALMACEN DE<br>DESCARGO                                    | 30/06/2002 | 4    | 26587      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 28280  | ESTACION DE<br>TRABAJO, CON: ESC<br>P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588 | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO             | 30/04/2009 | 4    | 502923     |         | 16,455.15 |             |             |          | 15,955.15  | 500.00      |
| 28281  | ESTACION DE<br>TRABAJO, CON: ESC<br>P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588 | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO             | 30/04/2009 | 4    | 502833     |         | 16,455.15 |             |             |          | 15,955.15  | 500.00      |
| 28282  | ESTACION DE<br>TRABAJO, CON: ESC<br>P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588 | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO             | 30/04/2009 | 4    | 502916     |         | 16,899.80 |             |             |          | 16,399.80  | 500.00      |
| 28283  | ESTACION DE<br>TRABAJO, CON: ESC<br>P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588 | ADMINISTRACION<br>LOCAL SAN CARLOS                        | 30/04/2009 | 4    |            |         | 16,899.80 |             |             |          | 16,399.80  | 500.00      |
| 28284  | ESTACION DE<br>TRABAJO, CON: ESC   | DIV-<br>TRANSPORTACION                                    | 30/04/2009 | 4    |            |         | 16,899.80 |             |             |          | 16,399.80  | 500.00      |

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| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 28285  | P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588<br>ESTACION DE<br>TRABAJO, CON: ESC<br>P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588 | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/04/2009 | 4    | 502970     |         | 16,899.80  |             |             |          | 16,399.80  | 500.00      |
| 28286  | ESTACION DE<br>TRABAJO, CON: ESC<br>P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/04/2009 | 4    | 502980     |         | 16,899.80  |             |             |          | 16,399.80  | 500.00      |
| 28287  | ESTACION DE<br>TRABAJO, CON: ESC<br>P/TECLADO, 1<br>BUTACA DE VIS- BV<br>G06 1 SILLON TEC.<br>ST-UG588   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/04/2009 | 4    | 502972     |         | 25,492.29  |             |             |          | 24,992.29  | 500.00      |
| 28288  | MESA DE<br>CONFERENCIA<br>CIRCULAR BASE<br>METAL<br>ALUM.INCLUYE 4<br>SILLONES<br>GERENCIALES  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/04/2009 | 4    | 502976     |         | 26,049.69  |             |             |          | 25,549.69  | 500.00      |
| 28289  | SET DE SILLAS<br>PARA REUNIONES,<br>INCLUYE 29 SILLAS  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/04/2009 | 4    | 502692     |         | 158,286.67 |             |             |          | 157,786.67 | 500.00      |
| 28290  | AMPLIFICADOR PD-<br>250W ATTS FENDER   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 11/05/2009 | 4    |            |         | 102,080.00 |             |             |          | 101,580.00 | 500.00      |
| 28297  | AMPLIFICADOR PD-<br>150 WATTS FENDER   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 11/05/2009 | 4    |            |         | 92,800.00  |             |             |          | 92,300.00  | 500.00      |
| 28298  | AMPLIFICADOR PD-<br>150 WATTS FENDER   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 11/05/2009 | 4    |            |         | 92,800.00  |             |             |          | 92,300.00  | 500.00      |
| 28320  | ESCRITORIO EN "L"<br>DE 28" X 63" CON<br>MESA LATERAL DE   | DIV-GESTION DE<br>SERVICIOS                   | 11/05/2009 | 4    |            |         | 13,160.98  |             |             |          | 12,660.98  | 500.00      |

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| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28322  | 18" X 40" COLOR ALUMINIO CON TOPE COLOR HAYA CON PORTA TECLADO Y ARCHIVO MODULAR DE 3 GAVETAS COLOR ALUMINIO CONSOLA PISO | AUDITORIA FINANCIERA                    | 12/05/2009 | 4    | 515713     |         | 70,509.92 |             |             |          | 70,009.92  | 500.00      |
| 2838   | TECHO DE 5 TONELADAS DE REFRIGERACION, MARCA LENNOX SILLA   | DEPARTAMENTO VEHIC MOTOR                | 30/06/2002 | 4    | 26510      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 2841   | ARCHIVO EN METAL DE 2 GAVETAS   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 500801     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 28414  | NEVERA DE 20 PIE (VILLA MELLA)  | ADM LOCAL VILLA MELLA                   | 13/05/2009 | 4    | 537931     |         | 25,836.74 |             | 1,381.61    |          | 23,955.13  | 500.00      |
| 28424  | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA                            | ADM LOCAL BARAHONA                      | 13/05/2009 | 4    | 497252     |         | 10,579.20 |             |             |          | 10,079.20  | 500.00      |
| 28425  | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA                            | ADM LOCAL BARAHONA                      | 13/05/2009 | 4    | 497258     |         | 10,579.20 |             |             |          | 10,079.20  | 500.00      |
| 28426  | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA                            | ADM LOCAL BARAHONA                      | 13/05/2009 | 4    | 497271     |         | 10,579.20 |             |             |          | 10,079.20  | 500.00      |

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| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28427  | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA | ADM LOCAL BARAHONA                      | 13/05/2009 | 4    | 497243     |         | 10,579.20 |             |             |          | 10,079.20  | 500.00      |
| 28428  | CORTINAS VENECIANAS EN MADERA COLOR HAYA PARA HUECOS DE 3.87 MTS DE ANCHO X 1.11 MTS DE ALTURA | ADM LOCAL BARAHONA                      | 13/05/2009 | 4    | 497279     |         | 10,579.20 |             |             |          | 10,079.20  | 500.00      |
| 28438  | A/A PISO TECHO DE 24,000 BTU MARCA LENNOX, INCLUYE: MATERIALES P/INSTALACION.                  | COLECTURIA DE SANCHEZ                   | 15/05/2009 | 4    | 501943     |         | 46,689.94 |             |             |          | 46,189.94  | 500.00      |
| 28439  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4    | 502945     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28440  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4    | 502700     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28441  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4    | 502634     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28442  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4    | 502866     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28443  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4    | 502795     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28444  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4    | 502644     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28445  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 18/05/2009 | 4    | 502639     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28446  | ARCHIVO EN METAL DE 4 GAVETAS 81/2   | ADM LOCAL AZUA                          | 18/05/2009 | 4    | 502582     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |

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| Activo | Descripcion   | Almacen                                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | X 13 COLOR CREMA                                    |   |            |      |            |         |          |             |             |          |            |             |
| 28447  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502658     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28448  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502690     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28449  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502636     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28450  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502635     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28451  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502593     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28452  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502599     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28453  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502646     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28454  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502665     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28455  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502640     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28456  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502637     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28457  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502596     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28458  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502657     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28459  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502660     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |
| 28460  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA | OFICINA GRANDES CONTRIBUTUYENTES SANTIAGO | 18/05/2009 | 4    | 502667     |         | 9,442.40 |             |             |          | 8,942.40   | 500.00      |

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28461  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA             | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 18/05/2009 | 4    | 502689     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28462  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA             | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 18/05/2009 | 4    | 502633     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28463  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR CREMA             | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 18/05/2009 | 4    | 502643     |         | 9,442.40  |             |             |          | 8,942.40   | 500.00      |
| 28467  | MESA DE REUNIONES GERENCIAL: MESA REDONDA PARA 4 PERSONAS.      | CENTRO FISCALIZACION AL CONTRIBUYENTE       | 18/05/2009 | 4    |            |         | 19,322.85 |             |             |          | 18,822.85  | 500.00      |
| 28469  | CREDENZA SEMI-EJECUTIVA MODULAR: CON SUS PUERTAS Y SUS LLAVES.  | CENTRO FISCALIZACION AL CONTRIBUYENTE       | 18/05/2009 | 4    |            |         | 8,190.06  |             |             |          | 7,690.06   | 500.00      |
| 28470  | CREDENZA SEMI-EJECUTIVA MODULAR: CON SUS PUERTAS Y SUS LLAVES.  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 18/05/2009 | 4    |            |         | 8,190.06  |             |             |          | 7,690.06   | 500.00      |
| 28471  | CREDENZA SEMI-EJECUTIVA MODULAR: CON SUS PUERTAS Y SUS LLAVES.  | CENTRO FISCALIZACION AL CONTRIBUYENTE       | 18/05/2009 | 4    |            |         | 8,190.06  |             |             |          | 7,690.06   | 500.00      |
| 2851   | ARCHIVO   | ADM LOCAL SANTIAGO                          | 30/06/2002 | 4    | 502011     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 28517  | SILLON GERENCIAL CON BRAZOS EN PIEL                             | GERENCIA FINANZAS                           | 18/05/2009 | 4    |            |         | 8,034.21  |             |             |          | 7,534.21   | 500.00      |
| 28518  | SILLON GERENCIAL CON BRAZOS EN PIEL                             | CENTRO FISCALIZACION AL CONTRIBUYENTE       | 18/05/2009 | 4    |            |         | 8,034.21  |             |             |          | 7,534.21   | 500.00      |
| 28627  | ARCHIVOS METÁLICOS: ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | CENTRO FISCALIZACION AL CONTRIBUYENTE       | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 28628  | ARCHIVOS METÁLICOS:   | CENTRO FISCALIZACION AL                     | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |

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| Activo | Descripcion                                 | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | CONTRIBUYENTE                         |            |      |            |         |           |             |             |          |            |             |
| 2863   | MAQUINA DE ESCRIBIR                         | ADMINISTRACION LOS PROCERES           | 30/06/2002 | 4    | 27970      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 28630  | ARCHIVOS METÁLICOS:                         | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 28631  | ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 28632  | ARCHIVOS METÁLICOS:                         | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 28635  | ARCHIVOS METÁLICOS:                         | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 28636  | ARCHIVOS METÁLICOS:                         | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 28637  | ARCHIVOS METÁLICOS:                         | CENTRO FISCALIZACION AL CONTRIBUYENTE | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 28639  | ARCHIVOS METÁLICOS:                         | COLECTURIA DE VILLA VASQUEZ           | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 2864   | MOSTRADOR                                   | COLECTURIA DE SANCHEZ                 | 30/06/2002 | 4    | 501905     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 28641  | ARCHIVOS METÁLICOS:                         | CENTRO FISCALIZACION AL               | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |



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| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28642  | ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.<br>ARCHIVOS METÁLICOS:<br>ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS. | CONTRIBUYENTE<br>ADM LOCAL PTO PTA | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 28643  | ARCHIVOS METÁLICOS:<br>ARCHIVO METÁLICO VERTICAL DE CINCO GAVETAS.  | COLECTURIA DE VILLA VASQUEZ        | 18/05/2009 | 4    |            |         | 11,691.69 |             |             |          | 11,191.69  | 500.00      |
| 2865   | SILLA DE VISITA   | ADMINISTRACION LOS PROCERES        | 30/06/2002 | 4    | 26315      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 2866   | MOSTRADOR   | COLECTURIA DE SANTIAGO RODRIGUEZ   | 30/06/2002 | 4    | 500856     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 2867   | MOSTRADOR   | COLECTURIA DE SANCHEZ              | 30/06/2002 | 4    | 501906     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 28672  | ESCRITORIO EJECUTIVO EMCHAPADO EN MADERA COLOR CEREZO DE (0.90 X 1.80)MTS.L, MODELO EE2518C                       | ADM LOCAL SAN FCO M                | 19/05/2009 | 4    | 515457     |         | 18,328.00 |             |             |          | 17,828.00  | 500.00      |
| 28674  | A/A TIPO SPLIT DE 18,000 BTU/HR, MARCA LENNOX, NCLUYE: MATERIALES .   | ADM LOCAL HERRERA                  | 19/05/2009 | 4    |            |         | 39,730.00 |             |             |          | 39,230.00  | 500.00      |
| 2868   | ABANICO PEDESTAL UNIVERSAL  | ADMINISTRACION LOS PROCERES        | 30/06/2002 | 4    | 34505      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 28694  | ARMARIO DE LIBROS HAYA CON 5 ESPACIOS, 3 DIVISIONES 32"X16"X72"   | DIV-GESTION DE SERVICIOS           | 22/05/2009 | 4    |            |         | 12,472.67 |             |             |          | 11,972.67  | 500.00      |
| 28696  | ARCHIVO DE 4 GAVETAS 81/2 X 11 COLOR GRIS   | DEPARTAMENTO RECONSIDERACION       | 22/05/2009 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 28697  | ARCHIVO DE 4 GAVETAS 81/2 X 11  | COLECTURIA DE JIMANI               | 22/05/2009 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |

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|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | COLOR GRIS   |                                       |            |      |            |         |           |             |             |          |            |             |
| 28698  | ARCHIVO DE 4 GAVETAS 81/2 X 11                                   | ADM LOCAL PTO PTA                     | 22/05/2009 | 4    | 501358     |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
|        | COLOR GRIS   |                                       |            |      |            |         |           |             |             |          |            |             |
| 28699  | ARCHIVO DE 4 GAVETAS 81/2 X 11                                   | DIV- INFRAESTRUCTURA TECNOLOGICA      | 22/05/2009 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
|        | COLOR GRIS   |                                       |            |      |            |         |           |             |             |          |            |             |
| 2871   | MOSTRADOR  | COLECTURIA DE SANTIAGO RODRIGUEZ      | 30/06/2002 | 4    | 500859     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 2876   | ARCHIVO METAL 2 GAVETAS  | ADMINISTRACION LOS PROCERES           | 30/06/2002 | 4    | 26444      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28834  | MAQUINA DE ESCRIBIR MECANICA                                     | ADM LOCAL BARAHONA                    | 26/05/2009 | 4    | 497207     |         | 17,980.00 |             |             |          | 17,480.00  | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28839  | CORTINA VENECIANA EN MADERA                                      | CENTRO FISCALIZACION AL CONTRIBUYENTE | 26/05/2009 | 4    |            |         | 9,106.00  |             |             |          | 8,606.00   | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 2884   | SILLA GIRATORIA  | ADM LOCAL HERRERA                     | 01/06/2004 | 4    | 26219      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28840  | CORTINA VENECIANA EN MADERA                                      | CENTRO FISCALIZACION AL CONTRIBUYENTE | 26/05/2009 | 4    |            |         | 9,106.00  |             |             |          | 8,606.00   | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28841  | CORTINA ROLLER   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 26/05/2009 | 4    |            |         | 9,454.00  |             |             |          | 8,954.00   | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28842  | CORTIINA ROLLER  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 26/05/2009 | 4    |            |         | 9,454.00  |             |             |          | 8,954.00   | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28847  | TURNO MATI   | CENTRO FISCALIZACION MAXIMO GOMEZ     | 29/05/2009 | 4    | 496401     |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28851  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13                          | COLECTURA SAN JOSE DE OCOA            | 29/05/2009 | 4    | 496318     |         | 9,048.00  |             |             |          | 8,548.00   | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28852  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13                          | COLECTURA SAN JOSE DE OCOA            | 29/05/2009 | 4    | 496320     |         | 9,048.00  |             |             |          | 8,548.00   | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28884  | ARMARIO DE METAL COLOR GRIS DE DOS PUERTAS DE 18" X 35.5" X 71". | COLECTURIA DE PEDERNALES              | 29/05/2009 | 4    | 543588     |         | 11,680.88 |             |             |          | 11,180.88  | 500.00      |
|        |  |                                       |            |      |            |         |           |             |             |          |            |             |
| 28885  | ARCHIVO DE 4   | ADM LOCAL AZUA                        | 29/05/2009 | 4    |            |         | 11,139.48 |             |             |          | 10,639.48  | 500.00      |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 28886  | GAVETAS DE METAL<br>COLOR GRIS.<br>ARCHIVO DE 4<br>GAVETAS DE METAL<br>COLOR GRIS.                         | ADM LOC<br>MONTECRISTI                              | 29/05/2009 | 4    |            |         | 11,139.48 |             |             |          | 10,639.48  | 500.00      |
| 28889  | CORTINAS TIPO<br>ROLLER  | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 29/05/2009 | 4    |            |         | 12,606.88 |             |             |          | 12,106.88  | 500.00      |
| 2889   | ARCHIVO MOD. 3<br>GAVETAS COLOR<br>CREMA   | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ              | 30/06/2002 | 4    | 500858     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 28890  | CORTINAS TIPO<br>ROLLER CON<br>HUECOS DE 2.70 MT<br>DE ALTURA Y 2.15<br>MT DE ANCHO.                       | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 29/05/2009 | 4    |            |         | 12,606.88 |             |             |          | 12,106.88  | 500.00      |
| 28891  | CORTINAS TIPO<br>ROLLER CON<br>HUECOS DE 2.70 MT<br>DE ALTURA Y 2.15<br>MT DE ANCHO.                       | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 29/05/2009 | 4    |            |         | 12,606.88 |             |             |          | 12,106.88  | 500.00      |
| 28892  | CORTINAS TIPO<br>ROLLER CON<br>HUECOS DE 2.70 MT<br>DE ALTURA Y 2.15<br>MT DE ANCHO.                       | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 29/05/2009 | 4    |            |         | 12,606.88 |             |             |          | 12,106.88  | 500.00      |
| 28894  | CORTINAS TIPO<br>ROLLER CON<br>HUECOS DE 2.70 MT<br>DE ALTURA Y 2.15<br>MT DE ANCHO.                       | DESPACHO  | 29/05/2009 | 4    |            |         | 12,606.88 |             |             |          | 12,106.88  | 500.00      |
| 28895  | CORTINAS TIPO<br>ROLLER (QUE NO<br>PERMITAN  | DESPACHO  | 29/05/2009 | 4    |            |         | 12,606.88 |             |             |          | 12,106.88  | 500.00      |
| 289    | ARCHIVO DE 2<br>GAVETAS  | ADM LOCAL AZUA                                      | 19/11/2007 | 4    | 493526     |         | 3,915.00  |             |             |          | 3,415.00   | 500.00      |
| 28934  | ARMARIOS<br>LATERALES DE 2<br>PUERTAS DE TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES<br>18X35.5X71, COLOR | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO       | 05/06/2009 | 4    | 502967     |         | 9,590.88  |             |             |          | 9,090.88   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GRIS  |                                 |            |      |            |         |           |             |             |          |            |             |
| 28935  | ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS | DIV-INFRAESTRUCTURA TECNOLOGICA | 05/06/2009 | 4    |            |         | 9,590.88  |             |             |          | 9,090.88   | 500.00      |
| 28936  | ARMARIOS LATERALES DE 2 PUERTAS DE TRES DIVISIONES INTERNAS AJUSTABLES 18X35.5X71, COLOR GRIS | DIV-INFRAESTRUCTURA TECNOLOGICA | 05/06/2009 | 4    |            |         | 9,590.88  |             |             |          | 9,090.88   | 500.00      |
| 28941  | ARMARIO EN METAL DE DOS PUERTAS CON TRES DIVISIONES DENTRO TAMAÑO 18 X 35 X 72 COLOR GRIS     | DEPARTAMENTO RECONSIDERACION    | 16/06/2009 | 4    |            |         | 8,797.50  |             |             |          | 8,297.50   | 500.00      |
| 28942  | ARMARIO EN METAL DE DOS PUERTAS CON TRES DIVISIONES DENTRO TAMAÑO 18 X 35 X 72 COLOR GRIS     | DEPARTAMENTO RECONSIDERACION    | 16/06/2009 | 4    |            |         | 8,797.50  |             |             |          | 8,297.50   | 500.00      |
| 28943  | ESCALERA METALICA PARA ALMACEN DE 8 PIES.   | ADM LOCAL AZUA                  | 17/06/2009 | 4    | 494242     |         | 16,820.00 |             |             |          | 16,320.00  | 500.00      |
| 2896   | ARCHIVO EN METAL DE 2 GAVETAS   | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 502010     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 29032  | CORTINAS VENECIANAS   | ADM LOCAL LOS MINA              | 26/06/2009 | 4    | 537146     |         | 14,488.40 |             |             |          | 13,988.40  | 500.00      |
| 29033  | CORTINAS VENECIANAS   | ADM LOCAL LOS MINA              | 26/06/2009 | 4    | 537584     |         | 10,532.80 |             |             |          | 10,032.80  | 500.00      |
| 29034  | CORTINAS VENECIANES   | ADM LOCAL LOS MINA              | 26/06/2009 | 4    | 537150     |         | 9,761.40  |             |             |          | 9,261.40   | 500.00      |
| 29035  | SILLON EJECUTIVO  | PLANES MASIVOS                  | 26/06/2009 | 4    |            |         | 19,770.11 |             |             |          | 19,270.11  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 2906   | EN PIEL COLOR NEGRO CON BRAZOS ARCHIVO METAL 2 GAVETAS            | ADMINISTRACION LOS PROCERES                  | 30/06/2002 | 4    | 26325      |         | 2,515.36     |             |             |          | 2,015.36     | 500.00      |
| 29062  | AIRE ACONDICIONADO CENTRAL DE 25 TONELADA, 480VAC, TRIFASICA      | DIV-GESTION DE SERVICIOS                     | 30/06/2009 | 4    |            |         | 1,641,545.96 | 293,583.24  |             |          | 1,934,629.20 | 500.00      |
| 29063  | AIRE ACONDICIONADO CENTRAL DE 15 TONELADA, 480VAC, TRIFASICA      | DIV-GESTION DE SERVICIOS                     | 30/06/2009 | 4    |            |         | 1,641,545.96 | 397,872.32  |             |          | 2,038,918.28 | 500.00      |
| 29065  | SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO                   | ADM LOCAL BOCA CHICA                         | 22/07/2009 | 4    |            |         | 18,513.60    |             |             |          | 18,013.60    | 500.00      |
| 2908   | ARCHIVO EN METAL DE 2 GAVETAS                                     | ADM LOCAL SANTIAGO                           | 30/06/2002 | 4    | 502008     |         | 2,515.36     |             |             |          | 2,015.36     | 500.00      |
| 29080  | ARMARIO EN METAL DE 2 PUERTAS TAMAÑO 18" X 35.5" X 71" COLOR GRIS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/07/2009 | 4    |            |         | 9,131.52     |             |             |          | 8,631.52     | 500.00      |
| 29081  | ARMARIO EN METAL DE 2 PUERTAS TAMAÑO 18" X 35.5" X 71" COLOR GRIS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/07/2009 | 4    |            |         | 9,131.52     |             |             |          | 8,631.52     | 500.00      |
| 29098  | COUNTER DE RECEPCION SEMICURVO, BASE METAL Y TOPE COLOR HAYA      | ADM LOCAL SALCEDO                            | 22/07/2009 | 4    | 498727     |         | 14,812.48    |             |             |          | 14,312.48    | 500.00      |
| 29099  | COUNTER DE RECEPCION SEMICURVO, BASE METAL Y TOPE COLOR HAYA      | ADM LOCAL MOCA                               | 22/07/2009 | 4    | 498417     |         | 14,812.48    |             |             |          | 14,312.48    | 500.00      |
| 29100  | GABINETE METALICO VERTICAL DE SEIS PIES Y DOS PUERTAS             | DIV- SEGURIDAD                               | 22/07/2009 | 4    |            |         | 10,950.40    |             |             |          | 10,450.40    | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2913   | ARCHIVO DE 4 GAVETAS  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 06/04/2006 | 4    | 37625      |         | 5,234.00   |             |             |          | 4,734.00   | 500.00      |
| 29152  | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA,  | ADM LOC MONTECRISTI                          | 22/07/2009 | 4    | 500546     |         | 558,365.80 |             |             |          | 557,865.80 | 500.00      |
| 29153  | PLANTA DE EMERGENCIA SILENCIOSA DE 50 KVA, FACTOR DE POTENCIA 1.0, MONOFÁSICA 120/240 VAC, BREAKER INTEGRADO. | ADM LOCAL MAO                                | 22/07/2009 | 4    | 500233     |         | 558,365.80 |             |             |          | 557,865.80 | 500.00      |
| 29155  | COUNTERS DE INFORMACION CURVO   | ADM LOCAL BANÍ                               | 23/07/2009 | 4    | 496660     |         | 14,812.48  |             |             |          | 14,312.48  | 500.00      |
| 292    | SILLA SIN BRAZOS GIRATORIA  | DEPARTAMENTO VEHIC MOTOR                     | 01/03/2005 | 4    | 31188      |         | 1,100.00   |             |             |          | 600.00     | 500.00      |
| 29211  | UNIDAD DE AIRE ACONDICIONADO 12,000 BTU/HR, TIPO SPLIT, 220 VAC, MARCA LENNOX.                                | DIV-TRANSPORTACION                           | 27/07/2009 | 4    | 497511     |         | 17,500.92  |             |             |          | 17,000.92  | 500.00      |
| 29212  | SOFA PARA SALA DE ESPERA  | CENTRO FISCALIZACION AL CONTRIBUYENTE        | 27/07/2009 | 4    |            |         | 15,653.04  |             |             |          | 15,153.04  | 500.00      |
| 29213  | SOFA PARA SALA DE ESPERA  | CENTRO FISCALIZACION AL CONTRIBUYENTE        | 27/07/2009 | 4    |            |         | 15,653.04  |             |             |          | 15,153.04  | 500.00      |
| 29214  | SOFA PARA SALA DE ESPERA  | CENTRO FISCALIZACION AL CONTRIBUYENTE        | 27/07/2009 | 4    |            |         | 15,653.04  |             |             |          | 15,153.04  | 500.00      |
| 29251  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS  | ADM LOCAL SANTIAGO                           | 28/07/2009 | 4    | 502213     |         | 8,595.60   |             |             |          | 8,095.60   | 500.00      |
| 29252  | ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS 81/2 X 13  | ADM LOCAL MOCA                               | 30/07/2009 | 4    | 498345     |         | 8,098.46   |             |             |          | 7,598.46   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 29300  | PURIFICADOR DE AIRE CON AIR EAGLE 500                              | COMEDOR EMPLEADOS                            | 31/07/2009 | 4    |            |         | 49,010.00 |             |             |          | 48,510.00  | 500.00      |
| 29301  | CAMARA DIGITAL DE 7.2 MEGAPIXEL Y 2 GB                             | ADM LOCAL LOS MINA                           | 31/07/2009 | 4    | 537413     |         | 13,096.40 |             |             |          | 12,596.40  | 500.00      |
| 29307  | AIRE ACONDI  | DESARROLLO Y CARRERA                         | 31/07/2009 | 4    |            |         | 46,509.98 | 33,000.00   |             | 683.67   | 74,040.58  | 5,469.40    |
| 29308  | TRITURADORA DE PAPEL ELECTRICA PARA EL DPTO. DE SEGURIDAD FISICA.  | DIV- INFRAESTRUCTURA TECNOLOGICA             | 31/07/2009 | 4    |            |         | 30,011.52 |             |             |          | 29,511.52  | 500.00      |
| 2931   | HILERA DE 4 SILLA  | ADM LOCAL SALCEDO                            | 30/06/2002 | 4    | 498701     |         | 3,995.00  |             |             |          | 3,495.00   | 500.00      |
| 29344  | CAJA FUERTE DE 30X22X20  | DEPARTAMENTO VEHIC MOTOR                     | 13/08/2009 | 4    |            |         | 22,649.00 |             |             |          | 22,149.00  | 500.00      |
| 29350  | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS                          | ADM LOCAL SANTIAGO                           | 14/08/2009 | 4    | 499778     |         | 9,097.71  |             |             |          | 8,597.71   | 500.00      |
| 29351  | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS                          | ADM LOCAL SANTIAGO                           | 14/08/2009 | 4    | 499749     |         | 9,097.71  |             |             |          | 8,597.71   | 500.00      |
| 29352  | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS                          | ADM LOCAL SANTIAGO                           | 14/08/2009 | 4    | 499762     |         | 9,097.71  |             |             |          | 8,597.71   | 500.00      |
| 29353  | ARCHIVO DE 4 GAVETAS 81/2 X 13 COLOR GRIS                          | ADM LOCAL HIGUEY                             | 14/08/2009 | 4    | 495859     |         | 9,097.71  |             |             |          | 8,597.71   | 500.00      |
| 29354  | SIILLON EJECUTIVO FULKROM, COLOR NEGRO EN PIEL.                    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/08/2009 | 4    |            |         | 18,513.60 |             |             |          | 18,013.60  | 500.00      |
| 29390  | ARMARIO DE LIBROS HAY, COLOR HAYA                                  | RECURSOS HUMANOS                             | 28/08/2009 | 4    |            |         | 12,472.67 |             |             |          | 11,972.67  | 500.00      |
| 29391  | ARMARIO DE LIBROS HAY DIVISIONES DIVISION FIJA DOS PUERTAS SOLIDAS | BENEFICIOS Y RELACIONES LABORALES            | 28/08/2009 | 4    |            |         | 12,472.67 |             |             |          | 11,972.67  | 500.00      |
| 2947   | MAQUINA DE ESCR ELECTRICA  | ADMINISTRACION LOS PROCERES                  | 30/06/2002 | 4    | 26622      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 2950   | ARCHIVO MOD. 3 GAVETAS COLOR                                       | COLECTURIA DE SANTIAGO                       | 30/06/2002 | 4    | 500849     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

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| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CREMA   | RODRIGUEZ                         |            |      |            |         |           |             |             |          |            |             |
| 2959   | ARCHIVO METAL 2 GAVETAS   | ADMINISTRACION LOS PROCERES       | 30/06/2002 | 4    | 26496      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 297    | ARCHIVO 4 GAVETAS   | ADM LOCAL AZUA                    | 21/03/2007 | 4    | 493484     |         | 5,510.00  |             |             |          | 5,010.00   | 500.00      |
| 2970   | ARCHIVO DE 2 GAVETA   | ADM LOCAL BARAHONA                | 01/11/2005 | 4    | 496939     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 2973   | ESCRITORIO MOD HAYA C/ ARCHIVO  | ADM LOCAL BARAHONA                | 01/11/2005 | 4    | 496997     |         | 4,350.00  |             |             |          | 3,850.00   | 500.00      |
| 29804  | CAMARA DIGITAL: DESCRIPCIÓN: POWERSHOT SD1200 IS DIGITAL CAMERA, FABRICANTE: CANON , PESO: 4.23 , TIPO DE MEMORIA: MMC, MMCPLUS, SD MEMORY CARD, SDHC MEMORY CARD, PANTALLA LCD: 2.5 IN , TIPO DE CÁMARA: DIGITAL COMPACT, ESTABILIZADOR IMAGEN: OPTICAL , ZOOM OPTICO: 3 , MEGAPIXELES: 10.3 | DEPARTAMENTO EDUCACION TRIBUTARIA | 31/08/2009 | 4    |            |         | 11,832.00 |             |             |          | 11,332.00  | 500.00      |
| 29830  | ESCRITORIO MODULAR 23" X 48" BASE DE METAL COLOR ALUMINIO CON TOPE HAYA Y ARCHIVO DE 3 GAVETAS  | ADM LOCAL BONAO                   | 08/09/2009 | 4    | 497345     |         | 8,663.46  |             |             |          | 8,163.46   | 500.00      |
| 2984   | MESA PARA COMPUTADORA COLOR HAYA  | DIV- COMPRAS                      | 01/06/2003 | 4    | 30120      |         | 3,119.00  |             |             |          | 2,619.00   | 500.00      |
| 2986   | ARCHIVO   | GERENCIA FINANZAS                 | 30/06/2002 | 4    | 34869      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 2989   | CAJA FUERTE   | ADM LOCAL SAN PEDRO               | 30/06/2002 | 4    | 494598     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 299    | ARCHIVO DE 2  | ADM LOCAL AZUA                    | 19/11/2007 | 4    | 493527     |         | 3,915.00  |             |             |          | 3,415.00   | 500.00      |



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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GAVETAS   |  |            |      |            |         |           |             |             |          |            |             |
| 2990   | EXTRATOR DE AIRE KDK  | DIV- ADM INVENTARIOS                   | 30/06/2002 | 4    | 34900      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 2991   | ARCHIVO METAL 4 GAVETAS   | ALMACEN DE DESCARGO                    | 30/06/2002 | 4    | 34847      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 2995   | VERIFICADOR DE DINERO   | COLECTURIA DE COTUI                    | 30/06/2002 | 4    | 472155     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 2998   | BALANZA   | DIV- ADM INVENTARIOS                   | 30/06/2002 | 4    | 34883      |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 3      | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD              | DESPACHO                               | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 300    | ARCHIVO DE 4GAVETAS   | ADM LOCAL AZUA                         | 21/03/2007 | 4    | 493482     |         | 5,510.00  |             |             |          | 5,010.00   | 500.00      |
| 3007   | ARMARIO   | DEPARTAMENTO COBRANZA                  | 30/06/2002 | 4    | 35816      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 3008   | ABANICO KDK   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/06/2002 | 4    | 34903      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 3009   | CAJA FUERTE   | ADM LOCAL HERRERA                      | 30/06/2002 | 4    | 34861      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 301    | MESA PARA COMPUTADORA   | ADM LOCAL HERRERA                      | 30/06/2002 | 4    | 20686      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 3010   | VERIFICADOR DE DINERO   | COLECTURIA DE COTUI                    | 30/06/2002 | 4    | 472052     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 3017   | ARCHIVO DE 3 GV   | ALMACEN DE DESCARGO                    | 30/06/2002 | 4    | 498211     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 302    | CAJA FUERTE   | ADM LOCAL AZUA                         | 07/04/2006 | 4    | 493826     |         | 90,944.00 |             |             |          | 90,444.00  | 500.00      |
| 3026   | ARCHIVO DE 4 GAVETA   | ADM LOCAL HIGUEY                       | 01/01/2006 | 4    | 495422     |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 3032   | TOPE  | ADM LOCAL HERRERA                      | 01/11/2005 | 4    | 30914      |         | 3,493.00  |             |             |          | 2,993.00   | 500.00      |
| 3033   | ARCHIVO DE 4GV  | ADM LOCAL SANTIAGO                     | 19/10/2007 | 4    | 498858     |         | 5,151.16  |             |             |          | 4,651.16   | 500.00      |
| 30344  | PURIFICADOR DE AIRE COM AIR EAGLE 5000                          | IMPRESA                                | 17/09/2009 | 4    |            |         | 49,010.00 |             |             |          | 48,510.00  | 500.00      |
| 30345  | ANAQUEL METALICO CON VANDEJAS DE 0.60MTS DE ANCHO X 1.00 MTS DE | ADM LOCAL BONAO                        | 17/09/2009 | 4    | 497428     |         | 47,587.84 |             |             |          | 47,087.84  | 500.00      |

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LARGO.  |  |            |      |            |         |           |             |             |          |            |             |
| 30376  | FREEZZER VERTICAL DE DOS PUERTAS 18 PIES CUBICOS  | ALMACEN DE DESCARGO                    | 22/09/2009 | 4    |            |         | 35,964.00 |             |             |          | 35,464.00  | 500.00      |
| 30377  | BEBEDERO KEEPRITE   | ALMACEN DE DESCARGO                    | 22/09/2009 | 4    |            |         | 8,745.00  |             |             |          | 8,245.00   | 500.00      |
| 30378  | MICROHONDA DAEWOO   | COLECTURIA DE VILLA VASQUEZ            | 22/09/2009 | 4    | 500277     |         | 8,100.00  |             |             |          | 7,600.00   | 500.00      |
| 30382  | COUNTER CURVO HAYA 32" X 63" X 43"  | RECURSOS HUMANOS                       | 23/09/2009 | 4    | 494040     |         | 14,812.48 |             |             |          | 14,312.48  | 500.00      |
| 30410  | NEVERITA EJECUTIVA DE 5' NEGRA  | DEPARTAMENTO DE REPRESENTACION EXTERNA | 23/09/2009 | 4    | 596164     |         | 12,180.00 |             |             |          | 11,680.00  | 500.00      |
| 30414  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS  | ADM LOCAL SANTIAGO                     | 28/09/2009 | 4    | 499827     |         | 8,595.60  |             |             |          | 8,095.60   | 500.00      |
| 30415  | ARCHIVO EN METAL DE 4 GAVETAS 81/2 X 13 COLOR GRIS  | ADM LOCAL SANTIAGO                     | 28/09/2009 | 4    | 499043     |         | 8,595.60  |             |             |          | 8,095.60   | 500.00      |
| 3042   | CALCULADORA   | ADM LOCAL MAO                          | 02/06/2006 | 4    | 500021     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 30473  | ESCRITORIO EJECUTIVO EN "L" ENCHAPACO EN MADERA COLOR CEREZO DE 0.90 MT ANCHO X 1.80MT DE LARGO | ADM LOCAL PTO PTA                      | 05/10/2009 | 4    | 501458     |         | 18,328.00 |             |             |          | 17,828.00  | 500.00      |
| 3049   | SILLA EJECUTIVA GIRATORIA   | DEPARTAMENTO DE PROCESOS Y CALIDAD     | 01/11/2005 | 4    | 30682      |         | 3,900.00  |             |             |          | 3,400.00   | 500.00      |
| 305    | MAQUINA DE ESCRIBIR ELETRICA  | ALMACEN DE DESCARGO                    | 15/08/2007 | 4    | 44329      |         | 11,020.00 |             |             |          | 10,520.00  | 500.00      |
| 3050   | HILERA DE 2 SILLA   | ALMACEN DE DESCARGO                    | 01/11/2005 | 4    | 498063     |         | 2,738.00  |             |             |          | 2,238.00   | 500.00      |
| 3053   | MESA DE CENTRO  | ADM LOCAL LA VEGA                      | 01/11/2005 | 4    | 498057     |         | 2,252.43  |             |             |          | 1,752.43   | 500.00      |
| 30549  | SILLON EJECUTIVO NEGRO EN TACTO PIEL CON BASE GIRATORIA EN METAL Y RUEDAS                       | DIV- INFRAESTRUCTURA TECNOLOGICA       | 09/10/2009 | 4    |            |         | 8,956.62  |             |             |          | 8,456.62   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 30553  | ESCALERA DE EXTENSION EN FIBRA DE VIDRIO DE 24"   | ADM LOCAL SANTIAGO                           | 12/10/2009 | 4    | 502376     |         | 12,622.95    |             |             |          | 12,122.95    | 500.00      |
| 30555  | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO.   | ADM LOCAL ZONA ORI                           | 13/10/2009 | 4    | 537054     |         | 34,800.00    |             |             |          | 34,300.00    | 500.00      |
| 30556  | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO.   | ADM LOCAL ZONA ORI                           | 13/10/2009 | 4    | 537071     |         | 34,800.00    |             |             |          | 34,300.00    | 500.00      |
| 30557  | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO.   | ADM LOCAL ZONA ORI                           | 13/10/2009 | 4    | 537073     |         | 34,800.00    |             |             |          | 34,300.00    | 500.00      |
| 30558  | COUNTERS EN ROBLE , SEGUN DISEÑO ANEXO.   | ADM LOCAL ZONA ORI                           | 13/10/2009 | 4    | 537074     |         | 34,800.00    |             |             |          | 34,300.00    | 500.00      |
| 30559  | SILLON ERGONOMICO EN PIEL COLOR NEGRO CON BRAZOS  | ALMACEN DE DESCARGO                          | 14/10/2009 | 4    | 499267     |         | 18,096.00    |             |             |          | 17,596.00    | 500.00      |
| 30567  | GABINETE FIREKING PARA CINTAS DE DATA, MEDIDAS SEGUN ESPECIFICACIONES, EL CUAL INCLUYE 14 GAVETAS MODELO CS-31CD CON CAPACIDAD DE 1512 CINTAS DLT/LTO; CADA UNA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/10/2009 | 4    |            |         | 1,044,000.00 |             |             |          | 1,043,500.00 | 500.00      |
| 30568  | INVERSOR 5 KW, 24 VDC/120 VAC.  | ADM LOCAL BOCA CHICA                         | 14/10/2009 | 4    |            |         | 64,851.99    |             | 29,351.99   |          | 35,000.00    | 500.00      |
| 30592  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29    |             |             |          | 14,816.29    | 500.00      |
| 30593  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29    |             |             |          | 14,816.29    | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30594  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30595  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30596  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30597  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30598  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30599  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 306    | NEVERA  | ADM LOCAL BOCA CHICA                         | 30/06/2002 | 4    | 20362      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 3060   | CALCULADORA   | LA FERIA                                     | 02/06/2006 | 4    | 37851      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 30600  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30601  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30602  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30603  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30604  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30605  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30606  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30607  | TOPES DE ESCRITORIO EN L 140X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,316.29 |             |             |          | 14,816.29  | 500.00      |
| 30608  | TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,227.70 |             |             |          | 12,727.70  | 500.00      |
| 30609  | TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,227.70 |             |             |          | 12,727.70  | 500.00      |
| 3061   | ARCHIVO  | ADM LOCAL HIGUEY                             | 01/01/2006 | 4    | 495424     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 30610  | TOPES DE ESCRITORIO EN L   | GERENCIA DE TECNOLOGIA DE                    | 22/10/2009 | 4    |            |         | 13,227.70 |             |             |          | 12,727.70  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30611  | DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO<br>TOPES DE ESCRITORIO EN L DE 120X60 Y 80X60 INCLUYE SOPORTE Y PORTA TECLADO | INFORMACION Y COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,227.70 |             |             |          | 12,727.70  | 500.00      |
| 30612  | TOPES DE ESCRITORIO EN L DE 120 X 60 Y TOPE DE 100 INCLUYE SOPORTE Y PORTA TECLADO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 22/10/2009 | 4    |            |         | 13,923.90 |             |             |          | 13,423.90  | 500.00      |
| 30613  | TOPES DE ESCRITORIO EN L DE 120 X 60 Y TOPE DE 100 INCLUYE SOPORTE Y PORTA TECLADO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 22/10/2009 | 4    |            |         | 13,923.90 |             |             |          | 13,423.90  | 500.00      |
| 30614  | TOPES DE ESCRITORIO EN L DE 120 X 60 Y TOPE DE 100 INCLUYE SOPORTE Y PORTA TECLADO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 22/10/2009 | 4    |            |         | 13,923.90 |             |             |          | 13,423.90  | 500.00      |
| 30615  | TOPE DE ESCRITORIO EN L DE 120X60 INCLUYE SOPORTE Y PORTA TECLADO   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 22/10/2009 | 4    |            |         | 11,951.35 |             |             |          | 11,451.35  | 500.00      |
| 30616  | ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 22/10/2009 | 4    |            |         | 33,533.90 |             |             |          | 33,033.90  | 500.00      |
| 30617  | ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 22/10/2009 | 4    |            |         | 33,533.90 |             |             |          | 33,033.90  | 500.00      |
| 30618  | ESCRITORIO DE 140X80 INCLUYE RETORNO DE 1MT.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                       | 22/10/2009 | 4    |            |         | 33,533.90 |             |             |          | 33,033.90  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30619  | ESCRITORIO 160X80 INCLYE PENINSULA EN U CON SOPORTE             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 31,560.85 |             |             |          | 31,060.85  | 500.00      |
| 30620  | ESCRITORIO 160X160 INCLUYE PENINSULA EN U CON SOPORTE Y RETORNO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 37,478.52 |             |             |          | 36,978.52  | 500.00      |
| 30621  | GAVINETE COLGANTE DE 60 INCLUYE LAMPARA                         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 8,818.48  |             |             |          | 8,318.48   | 500.00      |
| 30622  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30623  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30624  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30625  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30626  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30627  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30628  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30629  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        |  | COM.   |            |      |            |         |          |             |             |          |            |             |
| 30630  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30631  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30632  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30633  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30634  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30635  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30636  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30637  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30638  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30639  | GAVINETES COLGANTES DE 80 INCLUYE LAMPARAS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |
| 30640  | GAVINETES COLGANTES DE 80                  | GERENCIA DE TECNOLOGIA DE                    | 22/10/2009 | 4    |            |         | 9,514.67 |             |             |          | 9,014.67   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | INCLUYE LAMPARAS             | INFORMACION Y COM.                           |            |      |            |         |          |             |             |          |            |             |
| 30644  | SILLA APILABLE DE VISITA     | ALMACEN DE DESCARGO                          | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30645  | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30646  | SILLA APILABLE DE VISITA     | ALMACEN DE DESCARGO                          | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30647  | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30648  | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30650  | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30653  | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30655  | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30656  | SILLA APILABLE DE VISITA     | ALMACEN DE DESCARGO                          | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30657  | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30659  | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30660  | SILLAS SEMI EJECUTIVAS PIZZA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                 | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 30661  | SILLAS SEMI EJECUTIVAS PIZZA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30662  | SILLAS SEMI EJECUTIVAS PIZZA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30664  | SILLAS SEMI EJECUTIVAS PIZZA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30665  | SILLAS SEMI EJECUTIVAS PIZZA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30666  | SILLAS SEMI EJECUTIVAS PIZZA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30669  | SILLAS SEMI EJECUTIVAS PIZZA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,785.41 |             |             |          | 9,285.41   | 500.00      |
| 30672  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30673  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30674  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30675  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30676  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                 | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 30677  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30678  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30679  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30680  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | ADM LOCAL HIGUEY                             | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30681  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30682  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30683  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30684  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30685  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30686  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |
| 30687  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63 |             |             |          | 8,898.63   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                 | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30688  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63  |             |             |          | 8,898.63   | 500.00      |
| 30689  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63  |             |             |          | 8,898.63   | 500.00      |
| 30690  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63  |             |             |          | 8,898.63   | 500.00      |
| 30691  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63  |             |             |          | 8,898.63   | 500.00      |
| 30692  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63  |             |             |          | 8,898.63   | 500.00      |
| 30693  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,398.63  |             |             |          | 8,898.63   | 500.00      |
| 30694  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30695  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30696  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30697  | ARCHIVOS MODULARES DE 2 GAVETAS Y PORTA CPU | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 9,514.67  |             |             |          | 9,014.67   | 500.00      |
| 30698  | CREDENZAS EJECUTIVAS 180X49X74.5            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 35,505.95 |             |             |          | 35,005.95  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                          | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30699  | CREDENZAS EJECUTIVAS 180X49X74.5     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 35,505.95 |             |             |          | 35,005.95  | 500.00      |
| 3070   | EXTRACTOR                            | COLECTURIA DE MONTE PLATA                    | 01/05/2004 | 4    | 537611     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 30700  | CREDENZAS EJECUTIVAS 180X49X74.5     | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 35,505.95 |             |             |          | 35,005.95  | 500.00      |
| 30739  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30740  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30741  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30742  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30743  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30744  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30745  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30746  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30747  | PANELES DE 60X157 TELA Y/O           | GERENCIA DE TECNOLOGIA DE                    | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30748  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30749  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30750  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30751  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30752  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30753  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30754  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30755  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30756  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30757  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30758  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O              | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30759  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30760  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30761  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30762  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30763  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30764  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30765  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30766  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30767  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30768  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30769  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O              | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3077   | LAMINADOS<br>ARCHIVO                       | INFORMACION Y<br>COM.<br>COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 01/01/2006 | 4    | 500866     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 30770  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30771  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30772  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30773  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30774  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30775  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30776  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30777  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30778  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.           | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30779  | PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y                   | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                          | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                      | COM.   |            |      |            |         |           |             |             |          |            |             |
| 30780  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30781  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30782  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30783  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30784  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30785  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30786  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30787  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30788  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30789  | PANELES DE 60X157 TELA Y/O LAMINADOS | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30790  | PANELES DE 60X157 TELA Y/O           | GERENCIA DE TECNOLOGIA DE                    | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30791  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30792  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30793  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30794  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30795  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30796  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30797  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30798  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30799  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30800  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30801  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O              | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30802  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30803  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30804  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30805  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30806  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30807  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30808  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30809  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30810  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30811  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30812  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O              | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE                          | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30813  | LAMINADOS<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS               | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 10,204.38 |             |             |          | 9,704.38   | 500.00      |
| 30814  | LAMINADOS/VIDRIO<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS/VIDRIO | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30815  | LAMINADOS/VIDRIO<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS/VIDRIO | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30816  | LAMINADOS/VIDRIO<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS/VIDRIO | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30817  | LAMINADOS/VIDRIO<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS/VIDRIO | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30818  | LAMINADOS/VIDRIO<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS/VIDRIO | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30819  | LAMINADOS/VIDRIO<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS/VIDRIO | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 3082   | NEVERA EJECUTIVA<br>DAEWOO  | LA FERIA   | 01/05/2004 | 4    | 30522      |         | 6,431.00  |             |             |          | 5,931.00   | 500.00      |
| 30820  | LAMINADOS/VIDRIO<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS/VIDRIO | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30821  | LAMINADOS/VIDRIO<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS/VIDRIO | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30822  | LAMINADOS/VIDRIO<br>PANELES DE 60X157<br>TELA Y/O<br>LAMINADOS/VIDRIO | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                 | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30823  | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30824  | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30825  | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30826  | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30827  | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30828  | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30829  | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30830  | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30831  | PANELES DE 60X157 TELA Y/O LAMINADOS/VIDRIO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,060.87 |             |             |          | 11,560.87  | 500.00      |
| 30832  | PANELES DE 60X177 TELA Y/O LAMINADO         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 11,132.61 |             |             |          | 10,632.61  | 500.00      |
| 30833  | PANELES DE 60X177 TELA Y/O LAMINADO         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 11,132.61 |             |             |          | 10,632.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30834  | PANELES DE 60X177 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 11,132.61 |             |             |          | 10,632.61  | 500.00      |
| 30835  | PANELES DE 60X177 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 11,132.61 |             |             |          | 10,632.61  | 500.00      |
| 30836  | PANELES DE 60X177 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 11,132.61 |             |             |          | 10,632.61  | 500.00      |
| 30837  | PANELES DE 60X177 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 11,132.61 |             |             |          | 10,632.61  | 500.00      |
| 30838  | PANELES DE 60X177 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 11,132.61 |             |             |          | 10,632.61  | 500.00      |
| 30839  | PANELES DE 60X177 TELA/VIDRIO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,221.22 |             |             |          | 12,721.22  | 500.00      |
| 30848  | PANELES DE 60X177 TELA/VIDRIO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,221.22 |             |             |          | 12,721.22  | 500.00      |
| 30849  | PANELES DE 60X177 TELA/VIDRIO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,221.22 |             |             |          | 12,721.22  | 500.00      |
| 30850  | PANELES DE 60X177 TELA/VIDRIO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,221.22 |             |             |          | 12,721.22  | 500.00      |
| 30852  | PANELES DE 60X177 TELA/VIDRIO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,221.22 |             |             |          | 12,721.22  | 500.00      |
| 30853  | PANELES DE 60X177 TELA/VIDRIO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,221.22 |             |             |          | 12,721.22  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30854  | PANELES DE 60X177 TELA/VIDRIO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,221.22 |             |             |          | 12,721.22  | 500.00      |
| 30855  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30856  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30857  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30858  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30859  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30860  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30861  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30862  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30863  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30864  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                         | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30865  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30866  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30867  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30868  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30869  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30870  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30871  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30872  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30873  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30874  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30875  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |



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| Activo | Descripcion                         | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30876  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30877  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30878  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30879  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30880  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30881  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30883  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30884  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30885  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30886  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30887  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30888  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30889  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30890  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30891  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30892  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30893  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30894  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30895  | PANELES DE 80X157 TELA Y/O LAMINADO | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 12,408.93 |             |             |          | 11,908.93  | 500.00      |
| 30897  | PANELES DE 80X177 TELA              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,685.33 |             |             |          | 13,185.33  | 500.00      |
| 30898  | PANELES DE 80X177 TELA              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,685.33 |             |             |          | 13,185.33  | 500.00      |
| 30899  | PANELES DE 80X177 TELA              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,685.33 |             |             |          | 13,185.33  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                          | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30900  | PANELES DE 80X177 TELA               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,685.33 |             |             |          | 13,185.33  | 500.00      |
| 30901  | PANELES DE 80X177 TELA               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 13,685.33 |             |             |          | 13,185.33  | 500.00      |
| 30902  | PANELES DE 80X177 VIDRIO/MADERA      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,889.95 |             |             |          | 15,389.95  | 500.00      |
| 30903  | PANELES DE 80X177 VIDRIO/MADERA      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 15,889.95 |             |             |          | 15,389.95  | 500.00      |
| 30904  | PANEL DE 100X157 TELA/LAMINADO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 14,729.63 |             |             |          | 14,229.63  | 500.00      |
| 30905  | PANEL DE 100X157 TELA/LAMINADO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 14,729.63 |             |             |          | 14,229.63  | 500.00      |
| 30906  | PANEL DE 100X157 TELA/LAMINADO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 14,729.63 |             |             |          | 14,229.63  | 500.00      |
| 30907  | PANEL DE 100X177 TELA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 21,062.93 |             |             |          | 20,562.93  | 500.00      |
| 30908  | PANEL DE 100X177 TELA                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 16,238.04 |             |             |          | 15,738.04  | 500.00      |
| 3091   | ESCRITORIO MODULAR TIPO L COLOR GRIS | ADM LOCAL EL SEYBO                           | 01/11/2005 | 4    | 496007     |         | 4,350.00  |             |             |          | 3,850.00   | 500.00      |
| 30910  | PANELES DE 100X177 TELA              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 16,238.04 |             |             |          | 15,738.04  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30911  | PANELES DE 100X177 TELA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 16,238.04 |             |             |          | 15,738.04  | 500.00      |
| 30912  | PANELES DE 100X177 TELA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 16,238.04 |             |             |          | 15,738.04  | 500.00      |
| 30913  | PANEL DE 100X177 TELA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 21,062.93 |             |             |          | 20,562.93  | 500.00      |
| 30914  | PANEL DE 100X177 TELA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 21,062.93 |             |             |          | 20,562.93  | 500.00      |
| 30915  | PANELES DE 100X177 TELA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 16,238.04 |             |             |          | 15,738.04  | 500.00      |
| 30920  | PANELES DE 12077 TELA/LAMINADO                                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 18,790.77 |             |             |          | 18,290.77  | 500.00      |
| 30921  | PANELES DE 12077 TELA/LAMINADO                                  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 18,790.77 |             |             |          | 18,290.77  | 500.00      |
| 30923  | ESTANTE DE 2 TRAMOS DE 80 CON PUERTA                            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 22/10/2009 | 4    |            |         | 10,210.86 |             |             |          | 9,710.86   | 500.00      |
| 30924  | MESA DE REUNION 120"  | ADM LOCAL SANTIAGO                           | 22/10/2009 | 4    | 472778     |         | 16,041.77 |             |             |          | 15,541.77  | 500.00      |
| 30932  | ARMARIO EN MADERA CON PUERTAS TAMAÑO 16" X 36" X 73" COLOR HAYA | ADM LOCAL BONA0                              | 26/10/2009 | 4    | 497329     |         | 8,328.82  |             |             |          | 7,828.82   | 500.00      |
| 30933  | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13            | ADM DE SAMANA                                | 26/10/2009 | 4    | 501962     |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30934  | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13  | ADM DE SAMANA            | 26/10/2009 | 4    | 501996     |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |
| 30935  | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13  | ADM DE SAMANA            | 26/10/2009 | 4    | 501965     |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |
| 30936  | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA 8 1/2 X 13  | ADM DE SAMANA            | 26/10/2009 | 4    | 501992     |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |
| 30943  | SILLON SEMIEJECUTIVO CON BRAZOS COLOR NEGRO   | DEPARTAMENTO VEHIC MOTOR | 06/11/2009 | 4    |            |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 3095   | SILLA DE VISITA   | ADM LOCAL ZONA ORI       | 01/11/2005 | 4    | 537046     |         | 1,194.00  |             |             |          | 694.00     | 500.00      |
| 3096   | ARCHIVO DE 4 GAVETA   | ADM DE SAMANA            | 01/01/2006 | 4    | 501983     |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 30964  | AIRE ACONDICIONADO DE TECHO DE 5 TON.   | LA FERIA                 | 12/11/2009 | 4    |            |         | 67,915.10 | 10,849.97   |             |          | 78,265.07  | 500.00      |
| 30965  | AIRE ACONDICIONADO SPLIT DE 1.5 TON CON SU KIT DE INSTALACIONM  | DPTO- MANTENIMIENTO      | 12/11/2009 | 4    |            |         | 28,243.10 |             |             |          | 27,743.10  | 500.00      |
| 30980  | ARMARIOS METALICOS DE DOBLE PUERTA, CUATRO TRAMOS Y CINCO ESPACIOS COLOR GRIS CON DIMENSIONES DE 36" DE LARGO X 18" DE ANCHO X 72" DE ALTURA, INCLUYE CILINDRO CON SU LLAVE | ADM LOCAL MAO            | 18/11/2009 | 4    | 500143     |         | 9,836.80  |             |             |          | 9,336.80   | 500.00      |
| 30981  | ARMARIOS METALICOS DE DOBLE PUERTA,   | ADM LOCAL MAO            | 18/11/2009 | 4    | 500144     |         | 9,836.80  |             |             |          | 9,336.80   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 30982  | CUATRO TRAMOS Y CINCO ESPACIOS COLOR GRIS CON DIMENSIONES DE 36" DE LARGO X 18" DE ANCHO X 72" DE ALTURA, INCLUYE CILINDRO CON SU LLAVE | RECURSOS HUMANOS             | 23/11/2009 | 4    |            |         | 16,196.91 |             |             |          | 15,696.91  | 500.00      |
| 30983  | ARCHIVO LATERAL EN METAL COLOR GRIS TAMAÑO 18" X 35.5" X 52.5"  | DEPARTAMENTO CONTROL GESTION | 23/11/2009 | 4    |            |         | 16,196.91 |             |             |          | 15,696.91  | 500.00      |
| 31022  | SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO   | ADM LOCAL BARAHONA           | 30/11/2009 | 4    | 497087     |         | 14,629.92 |             |             |          | 14,129.92  | 500.00      |
| 31024  | CREDENZA COLOR CAOBA CON MEDIDAS DE 16" X 71"   | ADM LOCAL SANTIAGO           | 30/11/2009 | 4    | 499887     |         | 15,858.59 |             |             |          | 15,358.59  | 500.00      |
| 31025  | ESCRITORIO EN L Y MODULODE TRES GAVETAS, CON COLORES EN CAOBA   | ADM LOCAL SANTIAGO           | 30/11/2009 | 4    | 499939     |         | 40,722.48 |             |             |          | 40,222.48  | 500.00      |
| 31026  | SILLON EJECUTIVO NEGRO, RUEDAS, COLOR NEGRO DE TACTO Y PIEL Y   | ADM LOCAL SAN FCO M          | 30/11/2009 | 4    | 515453     |         | 13,920.00 |             |             |          | 13,420.00  | 500.00      |
| 31027  | SILLON DE VISITA CON BASE ESTACIONARIA CROMADA, COLOR NEGRO.  | ADM LOCAL SANTIAGO           | 30/11/2009 | 4    | 499935     |         | 9,001.60  |             |             |          | 8,501.60   | 500.00      |
| 31028  | SILLON DE VISITA CON BASE ESTACIONARIA CROMADA, COLOR NEGRO.  | ADM LOCAL SANTIAGO           | 30/11/2009 | 4    | 499932     |         | 9,001.60  |             |             |          | 8,501.60   | 500.00      |

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| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31029  | ESCRITORIO EJECUTIVO EN "L" ENCHAPADO EN MADERA DE 1.60 MTS DE LARGO. | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537680     |         | 20,917.12 |             |             |          | 20,417.12  | 500.00      |
| 31050  | ARCHIVOS METALICOS DE 4 GAVETAS                                       | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537662     |         | 8,098.46  |             |             |          | 7,598.46   | 500.00      |
| 31051  | ARCHIVOS METALICOS DE 4 GAVETAS                                       | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537657     |         | 8,098.46  |             |             |          | 7,598.46   | 500.00      |
| 31052  | ARCHIVOS METALICOS DE 4 GAVETAS                                       | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537658     |         | 8,098.46  |             |             |          | 7,598.46   | 500.00      |
| 31053  | ARCHIVOS METALICOS DE 4 GAVETAS                                       | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537663     |         | 8,098.46  |             |             |          | 7,598.46   | 500.00      |
| 31054  | ARCHIVOS METALICOS DE 4 GAVETAS                                       | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537661     |         | 8,098.46  |             |             |          | 7,598.46   | 500.00      |
| 31055  | ARCHIVOS METALICOS DE 4 GAVETAS                                       | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537665     |         | 8,098.46  |             |             |          | 7,598.46   | 500.00      |
| 31056  | ARCHIVOS METALICOS DE 4 GAVETAS                                       | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537664     |         | 8,098.46  |             |             |          | 7,598.46   | 500.00      |
| 31057  | ARCHIVOS METALICOS DE 4 GAVETAS                                       | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537660     |         | 8,098.46  |             |             |          | 7,598.46   | 500.00      |
| 3106   | ESCRITORIO TIPO L   | ADM LOCAL SALCEDO         | 01/11/2005 | 4    | 498639     |         | 9,118.00  |             |             |          | 8,618.00   | 500.00      |
| 31060  | ARMARIO METALICO DE DOS PUERTAS DE 1.80 MTS DE ALTO                   | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537667     |         | 11,953.80 |             |             |          | 11,453.80  | 500.00      |
| 31061  | ARMARIO METALICO DE DOS PUERTAS DE 1.80 MTS DE ALTO                   | COLECTURIA DE MONTE PLATA | 30/11/2009 | 4    | 537649     |         | 11,953.80 |             |             |          | 11,453.80  | 500.00      |
| 3109   | AIRE ACONDICIONADO  | ADM LOCAL SANTIAGO        | 21/09/2006 | 4    | 499198     |         | 21,134.99 |             |             |          | 20,634.99  | 500.00      |
| 3110   | CAUMTER DE ROBLE  | COLECTURIA DE HATO MAYOR  | 01/11/2005 | 4    | 496246     |         | 29,293.00 |             |             |          | 28,793.00  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31101  | INVERSOR 5KW A 24 VCD, MARCA UNESF BRACOM  | ADM LOCAL SALCEDO                 | 30/11/2009 | 4    | 498768     |         | 33,725.00 |             |             |          | 33,225.00  | 500.00      |
| 31102  | SILLON EJECUTIVO EN PIEL CON BRAZOS COLOR NEGRO, MODELO SE-089.                        | DIV-INFRAESTRUCTURA TECNOLOGICA   | 04/12/2009 | 4    |            |         | 18,513.60 |             |             |          | 18,013.60  | 500.00      |
| 31103  | PURIFICADOR DE AIRE FRESH AIR  | DIV-INFRAESTRUCTURA TECNOLOGICA   | 30/11/2009 | 4    |            |         | 41,820.14 | 7,670.00    |             | 166.74   | 43,320.95  | 6,169.19    |
| 31105  | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA   | ADM LOCAL AZUA                    | 08/12/2009 | 4    |            |         | 10,405.20 |             |             |          | 9,905.20   | 500.00      |
| 31106  | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA   | DESARROLLO Y CARRERA              | 08/12/2009 | 4    |            |         | 10,405.20 |             |             |          | 9,905.20   | 500.00      |
| 31107  | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA   | RECURSOS HUMANOS                  | 08/12/2009 | 4    |            |         | 10,405.20 |             |             |          | 9,905.20   | 500.00      |
| 31108  | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA   | ALMACEN DE DESCARGO               | 08/12/2009 | 4    |            |         | 10,405.20 |             |             |          | 9,905.20   | 500.00      |
| 31109  | SILLA EJECUTIVA TAPIZADA EN PIEL NEGRA   | BENEFICIOS Y RELACIONES LABORALES | 08/12/2009 | 4    |            |         | 10,405.20 |             |             |          | 9,905.20   | 500.00      |
| 3112   | HILERA DE 2 SILLA P/ VISITA  | ALMACEN DE DESCARGO               | 01/11/2005 | 4    | 498060     |         | 2,248.00  |             |             |          | 1,748.00   | 500.00      |
| 31131  | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 4.64 MTS DE ANCHO X 1.45 MTS DE LARGO. | COLECTURIA DE MONTE PLATA         | 08/12/2009 | 4    | 537605     |         | 16,775.34 |             |             |          | 16,275.34  | 500.00      |
| 31132  | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 2.38 MTS DE ANCHO X 1.45 MTS DE LARGO. | COLECTURIA DE MONTE PLATA         | 08/12/2009 | 4    | 537624     |         | 8,954.04  |             |             |          | 8,454.04   | 500.00      |
| 31133  | CORTINAS VENECIANAS DE MADERA COLOR A ELEGIR DE 2.38 MTS                               | COLECTURIA DE MONTE PLATA         | 08/12/2009 | 4    | 537623     |         | 8,954.04  |             |             |          | 8,454.04   | 500.00      |



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| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31134  | DE ANCHO X 1.45<br>MTS DE LARGO.<br>CORTINAS<br>VENECIANAS DE<br>MADERA COLOR A<br>ELEGIR DE 3.95 MTS<br>DE ANCHO X 1.451<br>MTS DE LARGO. | COLECTURIA DE<br>MONTE PLATA | 08/12/2009 | 4    | 537673     |         | 13,161.36 |             |             |          | 12,661.36  | 500.00      |
| 31142  | BOMBA DE AGUA DE<br>2HP, MONOFASICA,<br>220 VAC.   | ADM LOCAL BANÍ               | 09/12/2009 | 4    | 496599     |         | 16,472.33 |             |             |          | 15,972.33  | 500.00      |
| 31150  | ESCRITORIO<br>RECTAGULAR CON<br>APTAS Y FALDON<br>DE METAL   | COLECTURIA DE<br>DAJABON     | 09/12/2009 | 4    |            |         | 16,279.01 |             |             |          | 15,779.01  | 500.00      |
| 31151  | CREDENZA<br>MODULAR.   | GERENCIA OGC                 | 09/12/2009 | 4    |            |         | 28,440.07 |             |             |          | 27,940.07  | 500.00      |
| 3116   | VERIFICADOR DE<br>DINERO   | LA FERIA                     | 01/06/2007 | 4    | 42079      |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 31166  | ARMARIO CON<br>PUERTAS<br>VERTICALES COLOR<br>HAYA DE 16" X 36" X<br>75" CON SU LLAVIN<br>Y SUS LLAVES.                                    | GERENCIA OGC                 | 11/12/2009 | 4    |            |         | 12,472.67 |             |             |          | 11,972.67  | 500.00      |
| 31167  | ARMARIO CON<br>PUERTAS<br>VERTICALES COLOR<br>HAYA DE 16" X 36" X<br>75" CON SU LLAVIN<br>Y SUS LLAVES.                                    | GERENCIA OGC                 | 11/12/2009 | 4    |            |         | 12,472.67 |             |             |          | 11,972.67  | 500.00      |
| 31169  | CREDENZA COLOR<br>HAYA 18" X 60" X 29"   | ADM LOCAL MAO                | 29/12/2009 | 4    | 500187     |         | 8,221.50  |             |             |          | 7,721.50   | 500.00      |
| 31170  | CREDENZA COLOR<br>HAYA 18" X 60" X 29"   | ADM LOCAL MAO                | 29/12/2009 | 4    | 500088     |         | 8,221.50  |             |             |          | 7,721.50   | 500.00      |
| 31187  | COUNTER CURVO<br>COLOR HAYA 32" X<br>63" X 43"   | ADM LOCAL MAO                | 29/12/2009 | 4    | 500995     |         | 14,812.48 |             |             |          | 14,312.48  | 500.00      |
| 31188  | INVERSOR DE 5KW<br>A 24 VDC, MARCA<br>UNESF O TRACE.   | DPTO-<br>MANTENIMIENTO       | 29/12/2009 | 4    |            |         | 33,794.11 |             |             |          | 33,294.11  | 500.00      |
| 312    | ARCHIVO DE 2<br>GAVETAS  | ADM LOCAL AZUA               | 19/11/2007 | 4    | 493530     |         | 3,915.00  |             |             |          | 3,415.00   | 500.00      |

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| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31207  | ARMARIO EN METAL DE 2 PUERTAS CON CUATRO (4) TRAMOS INTERNAS TAMAÑO 18" X 35.5" X 71 COLOR GRIS | ADMINISTRACION LOS PROCERES             | 29/12/2009 | 4    |            |         | 8,686.08  |             |             |          | 8,186.08   | 500.00      |
| 31208  | ARMARIO EN METAL DE 2 PUERTAS CON CUATRO (4) TRAMOS INTERNAS TAMAÑO 18" X 35.5" X 71 COLOR GRIS | ADMINISTRACION LOS PROCERES             | 29/12/2009 | 4    |            |         | 8,686.08  |             |             |          | 8,186.08   | 500.00      |
| 3122   | ARCHIVO DE METAL 3 GV   | ADM LOCAL LA VEGA                       | 02/01/2006 | 4    | 502149     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 31225  | NEVERA DE 12 PIE MABE BLANCA  | ALMACEN DE DESCARGO                     | 29/12/2009 | 4    |            |         | 17,095.50 |             |             |          | 16,595.50  | 500.00      |
| 31226  | CAMARA DIGITAL 12.1 MEGAPIXEL, MEMORIA 4 GB, DIG ZOOM 2 X, CON BATERIA RECARGABLE               | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 29/12/2009 | 4    | 502974     |         | 8,477.44  |             |             |          | 7,977.44   | 500.00      |
| 3129   | VERIFICADOR DE DINERO   | ADM LOCAL HIGUEY                        | 01/06/2007 | 4    | 495791     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 313    | ARCHIVO METAL 4 GAVETAS   | ADMINISTRACION LOS PROCERES             | 01/03/2003 | 4    | 23599      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 31305  | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L   | ADM LOCAL BARAHONA                      | 31/12/2009 | 4    | 497075     |         | 16,836.37 |             |             |          | 16,336.37  | 500.00      |
| 31306  | SILLA VISITA FREEMAN. COD PROV X1211L   | ADM LOCAL BARAHONA                      | 31/12/2009 | 4    | 497281     |         | 15,234.86 |             |             |          | 14,734.86  | 500.00      |
| 31307  | SILLA VISITA FREEMAN. COD PROV X1211L   | ADM LOCAL BARAHONA                      | 31/12/2009 | 4    | 497280     |         | 15,234.86 |             |             |          | 14,734.86  | 500.00      |
| 31308  | MESA DE CENTRO METAL/CRISTAL. COD PROV CL051  | ADM LOCAL BARAHONA                      | 31/12/2009 | 4    | 497288     |         | 11,532.10 |             |             |          | 11,032.10  | 500.00      |
| 31309  | SOFA PARA UNA PERSONA EN NEGRO. COD PROV CJ-2095-1S   | ADM LOCAL BARAHONA                      | 31/12/2009 | 4    | 496999     |         | 26,691.81 |             |             |          | 26,191.81  | 500.00      |

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| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31310  | COUNTER DE RECEPCION PARA UNA PERSONA. COD PROV CRCTRS-S-M5 | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497155     |         | 37,984.50 |             |             |          | 37,484.50  | 500.00      |
| 31314  | ESCRITORIO 120 X 76. COD PROV DD012H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 496992     |         | 15,986.87 |             |             |          | 15,486.87  | 500.00      |
| 31315  | ESCRITORIO 120 X 76. COD PROV DD012H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497085     |         | 15,986.87 |             |             |          | 15,486.87  | 500.00      |
| 31316  | ESCRITORIO 120 X 76. COD PROV DD012H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497209     |         | 15,986.87 |             |             |          | 15,486.87  | 500.00      |
| 31317  | ESCRITORIO 120 X 76. COD PROV DD012H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497217     |         | 15,986.87 |             |             |          | 15,486.87  | 500.00      |
| 31318  | ESCRITORIO 140 X 76. COD PROV DD014H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497168     |         | 23,600.19 |             |             |          | 23,100.19  | 500.00      |
| 31319  | ESCRITORIO 140 X 76. COD PROV DD014H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497174     |         | 23,600.19 |             |             |          | 23,100.19  | 500.00      |
| 31320  | ESCRITORIO 140 X 76. COD PROV DD014H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497220     |         | 23,600.19 |             |             |          | 23,100.19  | 500.00      |
| 31321  | ESCRITORIO 140 X 76. COD PROV DD014H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497277     |         | 23,600.19 |             |             |          | 23,100.19  | 500.00      |
| 31322  | ESCRITORIO 140 X 76. COD PROV DD014H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497196     |         | 23,600.19 |             |             |          | 23,100.19  | 500.00      |
| 31323  | ESCRITORIO 140 X 76. COD PROV DD014H                        | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 496956     |         | 23,600.19 |             |             |          | 23,100.19  | 500.00      |
| 31324  | MODULO 2 GAV. CPU. COD PROV DP0502Z                         | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 496995     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31325  | MODULO 2 GAV. CPU. COD PROV DP0502Z                         | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497190     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31326  | MODULO 2 GAV. CPU. COD PROV DP0502Z                         | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497064     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |

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| Activo | Descripcion                               | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31327  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497033     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31328  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497144     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31329  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497044     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31330  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497006     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31331  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497153     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31332  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497149     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31333  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497118     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31334  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497078     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31335  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497108     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31336  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497135     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31337  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497234     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31338  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497211     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31339  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497218     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 3134   | ARCHIVO METAL 2<br>GAVETAS                | ADM LOCAL SAN<br>FCO M | 02/01/2006 | 4    | 515574     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 31340  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497159     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31341  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 496996     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31342  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497164     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31343  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497172     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31344  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497177     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31345  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497269     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31346  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497088     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31347  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497192     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31348  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497191     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31349  | MODULO 2 GAV.<br>CPU. COD PROV<br>DP0502Z            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 496998     |         | 10,277.99 |             |             |          | 9,777.99   | 500.00      |
| 31359  | PANEL 60 X 137:<br>TELA/VIDRIO. COD<br>PROV JFN0064H | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497070     |         | 12,953.52 |             |             |          | 12,453.52  | 500.00      |
| 31360  | PANEL 60 X 137:<br>TELA/VIDRIO. COD<br>PROV JFN0064H | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497079     |         | 12,953.52 |             |             |          | 12,453.52  | 500.00      |
| 31361  | PANEL 60 X 137:<br>TELA/VIDRIO. COD<br>PROV JFN0064H | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497127     |         | 12,953.52 |             |             |          | 12,453.52  | 500.00      |
| 31362  | PANEL 60 X 137:<br>TELA/VIDRIO. COD<br>PROV JFN0064H | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497199     |         | 12,953.52 |             |             |          | 12,453.52  | 500.00      |
| 31363  | PANEL 60 X 137:<br>TELA/VIDRIO. COD<br>PROV JFN0064H | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497129     |         | 12,953.52 |             |             |          | 12,453.52  | 500.00      |
| 31365  | PANEL 60 X 137:<br>TELA/VIDRIO. COD                  | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497039     |         | 12,953.52 |             |             |          | 12,453.52  | 500.00      |

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31366  | PROV JFN0064H<br>PANEL 60 X 137;<br>TELA/VIDRIO. COD         | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497055     |         | 12,953.52 |             |             |          | 12,453.52  | 500.00      |
| 31367  | PROV JFN0064H<br>PANEL 60 X 137;<br>TELA/VIDRIO. COD         | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497038     |         | 12,953.52 |             |             |          | 12,453.52  | 500.00      |
| 31368  | PROV JFN0064H<br>PANEL 60 X 177;<br>TELA Y/O                 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497077     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31369  | LAMINADO. COD<br>PROV JFN0068<br>PANEL 60 X 177;<br>TELA Y/O | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497072     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31370  | LAMINADO. COD<br>PROV JFN0068<br>PANEL 60 X 177;<br>TELA Y/O | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497073     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31371  | LAMINADO. COD<br>PROV JFN0068<br>PANEL 60 X 177;<br>TELA Y/O | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497114     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31372  | LAMINADO. COD<br>PROV JFN0068<br>PANEL 60 X 177;<br>TELA Y/O | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497115     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31373  | LAMINADO. COD<br>PROV JFN0068<br>PANEL 60 X 177;<br>TELA Y/O | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497121     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31374  | LAMINADO. COD<br>PROV JFN0068<br>PANEL 60 X 177;<br>TELA Y/O | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497120     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31375  | LAMINADO. COD<br>PROV JFN0068<br>PANEL 60 X 177;<br>TELA Y/O | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497238     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31376  | LAMINADO. COD<br>PROV JFN0068<br>PANEL 60 X 177;<br>TELA Y/O | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497237     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31377  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497076     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31378  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497138     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31379  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497139     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31380  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497059     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31381  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497062     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31382  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497023     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31383  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497050     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31384  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497052     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31385  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497025     |         | 12,756.13 |             |             |          | 12,256.13  | 500.00      |
| 31386  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088              | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497071     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
| 31387  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088              | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497040     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
| 31388  | PANEL DE 80 X 177;<br>TELA. COD PROV                         | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497056     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |

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| Activo | Descripcion                          | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31389  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497049     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31390  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497141     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31391  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497057     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31392  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497022     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31393  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497014     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31394  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497063     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31395  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497200     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31396  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497140     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31397  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497236     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31398  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497232     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31399  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497122     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31400  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497128     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31401  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497259     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |
| 31402  | PANEL DE 80 X 177;<br>TELA. COD PROV | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497111     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
|        | JFN0088                              |                       |            |      |            |         |           |             |             |          |            |             |



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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31403  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088   | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497080     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
| 31404  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088   | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497069     |         | 14,983.74 |             |             |          | 14,483.74  | 500.00      |
| 31406  | PANEL DE 100 X 177;<br>TELA. COD PROV<br>JFN0108  | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497113     |         | 17,775.29 |             |             |          | 17,275.29  | 500.00      |
| 31407  | PANEL DE 100 X 177;<br>TELA. COD PROV<br>JFN0108  | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497119     |         | 17,775.29 |             |             |          | 17,275.29  | 500.00      |
| 31408  | PANEL DE 100 X 177;<br>TELA. COD PROV<br>JFN0108  | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497241     |         | 17,775.29 |             |             |          | 17,275.29  | 500.00      |
| 31409  | PANEL DE 100 X 177;<br>TELA. COD PROV<br>JFN0108  | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497137     |         | 17,775.29 |             |             |          | 17,275.29  | 500.00      |
| 31410  | PANEL DE 100 X 177;<br>TELA. COD PROV<br>JFN0108  | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497060     |         | 17,775.29 |             |             |          | 17,275.29  | 500.00      |
| 31411  | PANEL DE 100 X 177;<br>TELA. COD PROV<br>JFN0108  | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497024     |         | 17,775.29 |             |             |          | 17,275.29  | 500.00      |
| 31412  | PANEL DE 100 X 177;<br>TELA. COD PROV<br>JFN0108  | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497051     |         | 17,775.29 |             |             |          | 17,275.29  | 500.00      |
| 31413  | PANEL DE 100 X 177;<br>TELA. COD PROV<br>JFN0108  | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497012     |         | 17,775.29 |             |             |          | 17,275.29  | 500.00      |
| 31423  | ESCRITORIO 180 X<br>80. COD PROV<br>TDX018  | ADM LOCAL<br>BARAHONA                                       | 31/12/2009 | 4    | 497283     |         | 41,672.13 |             |             |          | 41,172.13  | 500.00      |
| 31425  | CONFECCION DE<br>CORTINA TIPO<br>ROLLER (COLOR Y<br>MATERIAL A<br>ELEGIR)                 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/12/2009 | 4    |            |         | 12,556.71 |             |             |          | 12,056.71  | 500.00      |
| 31426  | CORTINAS TIPO<br>ROLLER (COLOR Y<br>MATERIAL A<br>ELEGIR). PARA DOS<br>HUECOS DE 2.10 MT. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/12/2009 | 4    |            |         | 12,556.71 |             |             |          | 12,056.71  | 500.00      |

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| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31427  | CORTINA TIPO ROLLER PARA DOS HUECOS DE 2.09 MT. DE ANCHO X 2.71 DE ALTURA.                   | PLANES MASIVOS                                     | 31/12/2009 | 4    |            |         | 12,556.71 |             |             |          | 12,056.71  | 500.00      |
| 31428  | CORTINAS TIPO ROLLER PARA DOS HUECOS DE 2.09 MT. DE ANCHO X 2.71 DE ALTURA.                  | PLANES MASIVOS                                     | 31/12/2009 | 4    |            |         | 12,556.71 |             |             |          | 12,056.71  | 500.00      |
| 31429  | CORTINAS TIPO VENECIANA.   | PLANES MASIVOS                                     | 31/12/2009 | 4    |            |         | 12,556.71 |             |             |          | 12,056.71  | 500.00      |
| 31431  | CORTINA VENECIANA EN MADERAHUECO DE 2.05 MT. DE ANCHO X 2.71 MT.                             | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/12/2009 | 4    |            |         | 12,797.70 |             |             |          | 12,297.70  | 500.00      |
| 31432  | CORTINAS VENECIANAS EN MADERA TONO A ELEGIR.   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/12/2009 | 4    |            |         | 12,797.70 |             |             |          | 12,297.70  | 500.00      |
| 31433  | CORTINAS VENECIANAS EN MADERA TONO A ELEGIR.   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 31/12/2009 | 4    |            |         | 12,797.70 |             |             |          | 12,297.70  | 500.00      |
| 31434  | CORTNA ROLE.   | PLANES MASIVOS                                     | 31/12/2009 | 4    |            |         | 12,797.70 |             |             |          | 12,297.70  | 500.00      |
| 31435  | CORTINAS ROLE.   | PLANES MASIVOS                                     | 31/12/2009 | 4    |            |         | 12,797.70 |             |             |          | 12,297.70  | 500.00      |
| 31436  | CAMARA DE VIDEO: MARCA: SONY, MODELO: DCR-DVD810, FUNCIONES Y CARACTERISTICAS: TIPO: DIGITAL | DEPARTAMENTO EDUCACION TRIBUTARIA                  | 31/12/2009 | 4    |            |         | 22,002.78 |             |             |          | 21,502.78  | 500.00      |
| 3146   | ARCHIVO DE 2 GAVETAS   | ADM LOCAL LA VEGA                                  | 01/11/2005 | 4    | 497806     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 31462  | ESTANTE DE 2 TRAMOS Y 1 PUERTA   | ADM LOCAL BARAHONA                                 | 31/12/2009 | 4    | 497275     |         | 11,185.98 |             |             |          | 10,685.98  | 500.00      |
| 31463  | ESTANTE DE 2 TRASMO Y 1 PUERTA   | ADM LOCAL BARAHONA                                 | 31/12/2009 | 4    | 497180     |         | 11,185.98 |             |             |          | 10,685.98  | 500.00      |

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| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31464  | ESTANTE DE 2 TRAMO Y 1 PUERTA                                  | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497282     |         | 11,185.98 |             |             |          | 10,685.98  | 500.00      |
| 31466  | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA         | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497106     |         | 17,509.54 |             |             |          | 17,009.54  | 500.00      |
| 31467  | TECLADO TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497123     |         | 17,509.54 |             |             |          | 17,009.54  | 500.00      |
| 31468  | TECLADO TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497230     |         | 17,509.54 |             |             |          | 17,009.54  | 500.00      |
| 31469  | TECLADO TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497130     |         | 17,509.54 |             |             |          | 17,009.54  | 500.00      |
| 3147   | ARCHIVO DE 4 GAVETA  | ADM LOCAL HIGUEY   | 01/01/2006 | 4    | 495548     |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 31470  | TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA         | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497146     |         | 17,509.54 |             |             |          | 17,009.54  | 500.00      |
| 31471  | TECLADO TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497035     |         | 17,509.54 |             |             |          | 17,009.54  | 500.00      |
| 31472  | TECLADO TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497042     |         | 17,509.54 |             |             |          | 17,009.54  | 500.00      |
| 31473  | TECLADO TOPE DE ESCRITORIO DE 100 Y 140X60 CON SOPORTE Y PORTA | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497007     |         | 17,509.54 |             |             |          | 17,009.54  | 500.00      |

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| Activo | Descripcion                                   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31474  | GAVINETE DE 100 CON LAMPARA COLGANTE          | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497068     |         | 11,166.22 |             |             |          | 10,666.22  | 500.00      |
| 31475  | GAVINETE DE 100 CON LAMPARA COLGANTE          | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497032     |         | 11,166.22 |             |             |          | 10,666.22  | 500.00      |
| 31476  | GAVINETE DE 100 CON LAMPARA COLGANTE          | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497058     |         | 11,166.22 |             |             |          | 10,666.22  | 500.00      |
| 31477  | GAVINETE DE 100 CON LAMPARA COLGANTE          | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497047     |         | 11,166.22 |             |             |          | 10,666.22  | 500.00      |
| 31478  | GAVINETE DE 100 CON LAMPARA COLGANTE          | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497005     |         | 11,166.22 |             |             |          | 10,666.22  | 500.00      |
| 31479  | GAVINETE DE 100 CON LAMPARA COLGANTE          | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497235     |         | 11,166.22 |             |             |          | 10,666.22  | 500.00      |
| 31480  | GAVINETE DE 100 CON LAMPARA COLGANTE          | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497116     |         | 11,166.22 |             |             |          | 10,666.22  | 500.00      |
| 31481  | GAVINETE DE 100 CON LAMPARA COLGANTE          | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497105     |         | 11,166.22 |             |             |          | 10,666.22  | 500.00      |
| 31482  | GAVINETE DE 100 CON LAMPARA COLGANTE          | ADM LOCAL BARAHONA | 31/12/2009 | 4    | 497131     |         | 11,166.22 |             |             |          | 10,666.22  | 500.00      |
| 315    | ARCHIVO DE 2 GAVETAS                          | ADM LOCAL AZUA     | 19/11/2007 | 4    | 493503     |         | 3,915.00  |             |             |          | 3,415.00   | 500.00      |
| 3155   | ESCRITORIO TIPO L TOPE DE CRISTAL             | ADM LOCAL BANÍ     | 01/11/2005 | 4    | 496680     |         | 9,118.00  |             |             |          | 8,618.00   | 500.00      |
| 31579  | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L | ADM LOCAL AZUA     | 31/12/2009 | 4    | 493700     |         | 16,851.67 |             |             |          | 16,351.67  | 500.00      |
| 31580  | SILLA VISITA FREEMAN. COD PROV X1211L         | ADM LOCAL AZUA     | 31/12/2009 | 4    | 493842     |         | 15,248.33 |             |             |          | 14,748.33  | 500.00      |
| 31581  | SILLA VISITA FREEMAN. COD PROV X1211L         | ADM LOCAL AZUA     | 31/12/2009 | 4    | 493832     |         | 15,248.33 |             |             |          | 14,748.33  | 500.00      |
| 31582  | COUNTER DE RECEPCION PARA UNA PERSONA. COD    | ADM LOCAL AZUA     | 31/12/2009 | 4    | 493762     |         | 38,019.02 |             |             |          | 37,519.02  | 500.00      |

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| Activo | Descripcion                                    | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PROV CRCTRS-S-M5                               |                |            |      |            |         |           |             |             |          |            |             |
| 31585  | ESCRITORIO 120 X 76. COD PROV DD012H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493500     |         | 18,670.05 |             |             |          | 18,170.05  | 500.00      |
| 31586  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493690     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 31587  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493647     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 31588  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493733     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 31589  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493812     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 31590  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493636     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 31591  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493694     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 31592  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493745     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 31593  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493750     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 31594  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493496     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 31595  | ESCRITORIO 140 X 76. COD PROV DD014H           | ADM LOCAL AZUA | 31/12/2009 | 4    | 493534     |         | 23,621.63 |             |             |          | 23,121.63  | 500.00      |
| 316    | ARCHIVO DE 4GAVETAS                            | ADM LOCAL AZUA | 21/03/2007 | 4    | 493488     |         | 5,510.00  |             |             |          | 5,010.00   | 500.00      |
| 31602  | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | ADM LOCAL AZUA | 31/12/2009 | 4    | 493630     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31603  | PANEL 60 X 137: TELA/VIDRIO. COD PROV JFN0064H | ADM LOCAL AZUA | 31/12/2009 | 4    | 493688     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31604  | PANEL 60 X 137:                                | ADM LOCAL AZUA | 31/12/2009 | 4    | 493624     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31605  | TELA/VIDRIO. COD<br>PROV JFN0064H<br>PANEL 60 X 137;                | ADM LOCAL AZUA | 31/12/2009 | 4    | 493680     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31606  | TELA/VIDRIO. COD<br>PROV JFN0064H<br>PANEL 60 X 137;                | ADM LOCAL AZUA | 31/12/2009 | 4    | 493659     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31607  | TELA/VIDRIO. COD<br>PROV JFN0064H<br>PANEL 60 X 137;                | ADM LOCAL AZUA | 31/12/2009 | 4    | 493660     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31608  | TELA/VIDRIO. COD<br>PROV JFN0064H<br>PANEL 60 X 177;                | ADM LOCAL AZUA | 31/12/2009 | 4    | 493729     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31609  | TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068<br>PANEL 60 X 177;        | ADM LOCAL AZUA | 31/12/2009 | 4    | 493708     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 3161   | TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068<br>CAMARA DIGITAL<br>SONY | LA FERIA       | 19/10/2007 | 4    | 45218      |         | 7,556.90  |             |             |          | 7,056.90   | 500.00      |
| 31610  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068        | ADM LOCAL AZUA | 31/12/2009 | 4    | 493709     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31611  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068        | ADM LOCAL AZUA | 31/12/2009 | 4    | 493658     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31612  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068        | ADM LOCAL AZUA | 31/12/2009 | 4    | 493730     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31613  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068        | ADM LOCAL AZUA | 31/12/2009 | 4    | 493728     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31614  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068        | ADM LOCAL AZUA | 31/12/2009 | 4    | 493681     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31615  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD                        | ADM LOCAL AZUA | 31/12/2009 | 4    | 493682     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PROV JFN0068   |                        |            |      |            |         |           |             |             |          |            |             |
| 31616  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL AZUA         | 31/12/2009 | 4    | 493684     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31617  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL AZUA         | 31/12/2009 | 4    | 493623     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31618  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL AZUA         | 31/12/2009 | 4    | 493625     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31619  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL AZUA         | 31/12/2009 | 4    | 493627     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 3162   | ABANICO DE<br>PEDESTAL                                       | ALMACEN DE<br>DESCARGO | 01/11/2005 | 4    | 515409     |         | 700.00    |             |             |          | 200.00     | 500.00      |
| 31620  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL AZUA         | 31/12/2009 | 4    | 493664     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31621  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL AZUA         | 31/12/2009 | 4    | 493662     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31622  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL AZUA         | 31/12/2009 | 4    | 493631     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31623  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL AZUA         | 31/12/2009 | 4    | 493687     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31624  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497013     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |
| 31625  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. COD<br>PROV JFN0068 | ADM LOCAL<br>BARAHONA  | 31/12/2009 | 4    | 497256     |         | 12,865.92 |             |             |          | 12,365.92  | 500.00      |

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31626  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493710     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31627  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493717     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31628  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493731     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31629  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493727     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31630  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493683     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31631  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493685     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31632  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493626     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31633  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493723     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31634  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493665     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31635  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493663     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31636  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493686     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31637  | PANEL DE 80 X 177;<br>TELA. COD PROV<br>JFN0088                            | ADM LOCAL<br>BARAHONA | 31/12/2009 | 4    | 497074     |         | 15,656.64 |             |             |          | 15,156.64  | 500.00      |
| 31644  | ESCRITORIO 180 X<br>80. COD PROV<br>TDX018                                 | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493838     |         | 38,737.19 |             |             |          | 38,237.19  | 500.00      |
| 31645  | MESA REUNIONES<br>120. COD PROV<br>SRX012 Y<br>SERVICIOS DE<br>INSTALACION | ADM LOCAL AZUA        | 31/12/2009 | 4    | 493843     |         | 17,558.62 |             |             |          | 17,058.62  | 500.00      |



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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31646  | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L  | ADM LOCAL AZUA                               | 31/12/2009 | 4    | 493539     |         | 16,851.22 |             |             |          | 16,351.22  | 500.00      |
| 31647  | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L  | ADM LOCAL AZUA                               | 31/12/2009 | 4    | 493640     |         | 16,851.22 |             |             |          | 16,351.22  | 500.00      |
| 31648  | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L  | ADM LOCAL AZUA                               | 31/12/2009 | 4    | 493800     |         | 16,851.22 |             |             |          | 16,351.22  | 500.00      |
| 31649  | SILLA SEMI EJECUTIVA FREEMAN. COD PROV X1201L  | ADM LOCAL AZUA                               | 31/12/2009 | 4    | 493671     |         | 16,851.22 |             |             |          | 16,351.22  | 500.00      |
| 31650  | ESCRITORIO 140 X 76. COD PROV DD014H   | ADM LOCAL AZUA                               | 31/12/2009 | 4    | 493616     |         | 20,066.01 |             |             |          | 19,566.01  | 500.00      |
| 31651  | ESCRITORIO 140 X 76. COD PROV DD014H   | ADM LOCAL AZUA                               | 31/12/2009 | 4    | 493540     |         | 20,066.01 |             |             |          | 19,566.01  | 500.00      |
| 31656  | ARMARIO PARA OFICINA EN METAL COLOR GRIS DE DOS PUERTAS DIMENSIONES 18" X 35.5" X 71". | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/12/2009 | 4    |            |         | 9,836.80  |             |             |          | 9,336.80   | 500.00      |
| 31665  | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO                          | ADM LOCAL AZUA                               | 31/12/2009 | 4    | 493605     |         | 16,763.48 |             |             |          | 16,263.48  | 500.00      |
| 31666  | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO                          | ADM LOCAL AZUA                               | 31/12/2009 | 4    | 493654     |         | 16,763.48 |             |             |          | 16,263.48  | 500.00      |
| 31667  | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO                          | ADM LOCAL AZUA                               | 31/12/2009 | 4    | 493639     |         | 16,763.48 |             |             |          | 16,263.48  | 500.00      |

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| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31668  | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | ADM LOCAL AZUA | 31/12/2009 | 4    | 493783     |         | 16,763.48 |             |             |          | 16,263.48  | 500.00      |
| 31669  | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | ADM LOCAL AZUA | 31/12/2009 | 4    | 493644     |         | 16,763.48 |             |             |          | 16,263.48  | 500.00      |
| 31670  | TOPE DE ESCRITORIO EN L DE 140X60 CON SOPORTE Y PORTA TECLADO | ADM LOCAL AZUA | 31/12/2009 | 4    | 493678     |         | 16,763.48 |             |             |          | 16,263.48  | 500.00      |
| 31671  | ESTANTE DE 2 TRAMOS CON PUERTA                                | ADM LOCAL AZUA | 31/12/2009 | 4    | 493833     |         | 11,177.53 |             |             |          | 10,677.53  | 500.00      |
| 31672  | ESTANTE DE 2 TRAMOS CON PUERTA                                | ADM LOCAL AZUA | 31/12/2009 | 4    | 493882     |         | 11,177.53 |             |             |          | 10,677.53  | 500.00      |
| 31673  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU                     | ADM LOCAL AZUA | 31/12/2009 | 4    | 493606     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31674  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU                     | ADM LOCAL AZUA | 31/12/2009 | 4    | 493737     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31675  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU                     | ADM LOCAL AZUA | 31/12/2009 | 4    | 493639     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31676  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU                     | ADM LOCAL AZUA | 31/12/2009 | 4    | 493811     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31677  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU                     | ADM LOCAL AZUA | 31/12/2009 | 4    | 493722     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31678  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU                     | ADM LOCAL AZUA | 31/12/2009 | 4    | 493679     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31679  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU                     | ADM LOCAL AZUA | 31/12/2009 | 4    | 493646     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31680  | ARCHIVO MODULAR DE 2 GABETA CON                               | ADM LOCAL AZUA | 31/12/2009 | 4    | 493718     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |

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| Activo | Descripcion                               | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PORTA CPU                                 |                |            |      |            |         |           |             |             |          |            |             |
| 31681  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493611     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31682  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493763     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31683  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493815     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31684  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493814     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31685  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493497     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31686  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493810     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31687  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493734     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31688  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493645     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31689  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493612     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31690  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493507     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31691  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493839     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31692  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493732     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31693  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493648     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31694  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA | 31/12/2009 | 4    | 493696     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                               | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31695  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493695     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31696  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493743     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31697  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493778     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31698  | ARCHIVO MODULAR DE 2 GABETA CON PORTA CPU | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493533     |         | 10,286.66 |             |             |          | 9,786.66   | 500.00      |
| 31699  | GABINETE CON LAMPARA COLGANTE             | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493604     |         | 10,374.40 |             |             |          | 9,874.40   | 500.00      |
| 317    | ARCHIVO DE 2 GAVETAS                      | PROTOCOLO                               | 30/11/2007 | 4    | 45318      |         | 3,915.00  |             |             |          | 3,415.00   | 500.00      |
| 31700  | GABINETE CON LAMPARA COLGANTE             | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493607     |         | 10,374.40 |             |             |          | 9,874.40   | 500.00      |
| 31701  | GABINETE CON LAMPARA COLGANTE             | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493727     |         | 10,374.40 |             |             |          | 9,874.40   | 500.00      |
| 31702  | GABINETE CON LAMPARA COLGANTE             | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493706     |         | 10,374.40 |             |             |          | 9,874.40   | 500.00      |
| 31703  | GABINETE CON LAMPARA COLGANTE             | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493713     |         | 10,374.40 |             |             |          | 9,874.40   | 500.00      |
| 31704  | GABINETE CON LAMPARA COLGANTE             | ADM LOCAL AZUA                          | 31/12/2009 | 4    | 493719     |         | 10,374.40 |             |             |          | 9,874.40   | 500.00      |
| 31705  | COUNTER EN ROBLE CON DOBLE ALTURA EN L    | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 31/12/2009 | 4    | 502821     |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 31708  | ARMARIO DE 2 PUERTAS: 3 TRAMOS 36 X 72    | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 29/01/2010 | 4    | 502800     |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 31709  | INVERSOR MODELO DR3624K, MARCA TRACE      | ADM LOCAL BARAHONA                      | 02/02/2010 | 4    | 497017     |         | 35,900.00 |             |             |          | 35,400.00  | 500.00      |
| 31720  | CORTINA VENECIANA EN MADERA COLOR         | ADM LOCAL SAN PEDRO                     | 02/02/2010 | 4    | 494622     |         | 11,971.20 |             |             |          | 11,471.20  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31729  | CAOBA 2.97 MTS. X 1.82 MTS.<br>CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.07 MTS. X 1.82 MTS. | ADM LOCAL SAN PEDRO            | 02/02/2010 | 4    | 494508     |         | 9,477.20  |             |             |          | 8,977.20   | 500.00      |
| 31730  | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.07 MTS. X 1.82 MTS.                                | ADM LOCAL SAN PEDRO            | 02/02/2010 | 4    | 494556     |         | 9,477.20  |             |             |          | 8,977.20   | 500.00      |
| 31731  | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.07 MTS. X 1.82 MTS.                                | ADM LOCAL SAN PEDRO            | 02/02/2010 | 4    | 494562     |         | 9,477.20  |             |             |          | 8,977.20   | 500.00      |
| 31732  | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.09 MTS. X 1.82 MTS.                                | ADM LOCAL SAN PEDRO            | 02/02/2010 | 4    | 494561     |         | 9,477.20  |             |             |          | 8,977.20   | 500.00      |
| 31733  | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.09 MTS. X 1.82 MTS.                                | ADM LOCAL SAN PEDRO            | 02/02/2010 | 4    | 494488     |         | 9,477.20  |             |             |          | 8,977.20   | 500.00      |
| 31734  | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 2.09 MTS. X 1.82 MTS.                                | ADM LOCAL SAN PEDRO            | 02/02/2010 | 4    | 494477     |         | 9,477.20  |             |             |          | 8,977.20   | 500.00      |
| 31738  | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,   | DEPARTAMENTO PLANES SELECTIVOS | 02/02/2010 | 4    |            |         | 17,169.92 |             |             |          | 16,669.92  | 500.00      |
| 31750  | CORTINAS VENECIANAS EN MADERA COLOR CAOBA 3.20 MTS DE ANCHO X 2.60 MTS DE ALTURA               | PRESUPUESTO                    | 03/02/2010 | 4    |            |         | 17,632.00 |             |             |          | 17,132.00  | 500.00      |
| 31763  | CORTINAS VENECIANAS EN   | ADM LOCAL MAO                  | 03/02/2010 | 4    | 500154     |         | 12,023.40 |             |             |          | 11,523.40  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3177   | MADERA COLOR CAOBA, PARA HUECOS DE: 3.38MTS. DE ANCHO X 1.47 MTS DE ALTURA GRECA ELETTRICA                  | ADM LOCAL HERRERA        | 01/11/2005 | 4    | 30810      |         | 700.00    |             |             |          | 200.00     | 500.00      |
| 31778  | BASE METALICA DE ESCRITORIO PARA DOS MONITORES  | DIV- SEGURIDAD           | 29/01/2010 | 4    |            |         | 15,315.13 |             |             |          | 14,815.13  | 500.00      |
| 31802  | ESTACIONES MODULARES EN L DE 1.40X60MTS. CON TOPE COLOR HAYA COMPUESTAS POR MOLDURAS DE UNION, EN TELA GRIS | PLANES MASIVOS           | 10/02/2010 | 4    |            |         | 38,459.19 |             |             |          | 37,959.19  | 500.00      |
| 31803  | ESTACIONES MODULARES EN L DE 1.40X60MTS.  | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4    |            |         | 38,459.19 |             |             |          | 37,959.19  | 500.00      |
| 31804  | ESTACIONES MODULARES EN L DE 1.40X60MTS.  | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4    |            |         | 38,459.19 |             |             |          | 37,959.19  | 500.00      |
| 31805  | ESTACIONES MODULARES EN L DE 1.40X60MTS.  | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4    |            |         | 38,459.19 |             |             |          | 37,959.19  | 500.00      |
| 31806  | ESTACIONES MODULARES EN L DE 1.40X60MTS.  | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4    |            |         | 38,459.19 |             |             |          | 37,959.19  | 500.00      |
| 31807  | ESTACIONES MODULARES EN L DE 1.40X60MTS.  | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4    |            |         | 38,459.19 |             |             |          | 37,959.19  | 500.00      |
| 31808  | ESTACIONES MODULARES EN L DE 1.40X60MTS.  | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4    |            |         | 38,459.19 |             |             |          | 37,959.19  | 500.00      |
| 31809  | ESTACIONES MODULARES EN L DE 1.40X60MTS.  | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4    |            |         | 38,459.19 |             |             |          | 37,959.19  | 500.00      |
| 31810  | ESTACIONES MODULARES EN L DE 1.40X60MTS.  | DIV-GESTION DE SERVICIOS | 10/02/2010 | 4    |            |         | 38,459.19 |             |             |          | 37,959.19  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3182   | ARCHIVO DE 4 GAV   | ADM LOCAL HIGUEY                           | 19/10/2007 | 4    | 495534     |         | 5,151.16  |             |             |          | 4,651.16   | 500.00      |
| 31844  | CAJA DE SEGURIDAD CON COMBINACION Y LLAVE, CON DIMESIONES: 36 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS) | ADM LOCAL PTO PTA                          | 10/02/2010 | 4    | 501611     |         | 45,646.00 |             |             |          | 45,146.00  | 500.00      |
| 31870  | ESCRITORIO ATTIA ENCHAPADO COLOR CEREZO 36X72X29.  | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4    |            |         | 24,935.13 |             |             |          | 24,435.13  | 500.00      |
| 31871  | ESCRITORIO ATTIA ENCHAPADO COLOR CEREZO 36X72X29.  | COOPERACION INTERNACIONAL                  | 11/02/2010 | 4    |            |         | 24,935.13 |             |             |          | 24,435.13  | 500.00      |
| 31874  | CREDENZA ATTIA ENCHAPADA COLOR CEREZO CON DOS PUERTAS.   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4    |            |         | 19,514.45 |             |             |          | 19,014.45  | 500.00      |
| 31875  | CREDENZA ATTIA ENCHAPADA COLOR CEREZO CON DOS PUERTAS.   | COOPERACION INTERNACIONAL                  | 11/02/2010 | 4    |            |         | 19,514.45 |             |             |          | 19,014.45  | 500.00      |
| 31876  | SILLON CHARISMA, ALTA GERENCIA.  | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4    |            |         | 8,889.90  |             |             |          | 8,389.90   | 500.00      |
| 31878  | SILLA CHARISMA, VISITA ESPALDAR MEDIO EN PIEL.   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4    |            |         |           | 3,481.00    |             |          |            | 3,481.00    |
| 3188   | ARCHIVO  | ADM LOCAL SANTIAGO                         | 01/11/2005 | 4    | 497996     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 3189   | ARCHIVO DE 3 GAVETAS   | ADM LOCAL SANTIAGO                         | 02/01/2006 | 4    | 502051     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 31919  | CREDENZA 16X60 CON 2 PUERTAS CORREDIZAS COLOR HAYA.  | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 11/02/2010 | 4    |            |         | 9,627.13  |             |             |          | 9,127.13   | 500.00      |
| 31920  | CREDENZA 16X60 CON 2 PUERTAS   | COOPERACION INTERNACIONAL                  | 11/02/2010 | 4    |            |         | 9,627.13  |             |             |          | 9,127.13   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31921  | CORREDIZAS<br>COLOR HAYA.<br>CREDENZA 16X60<br>CON 2 PUERTAS<br>CORREDIZAS<br>COLOR HAYA.             | COOPERACION<br>INTERNACIONAL                        | 11/02/2010 | 4    |            |         | 9,627.13   |             |             |          | 9,127.13   | 500.00      |
| 31922  | SOFA BOSS PARA<br>DOS PERSONAS EN<br>PIELINA NEGRO.   | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 11/02/2010 | 4    |            |         | 18,756.61  | 10,620.00   |             | 226.94   | 27,334.20  | 2,042.41    |
| 31927  | MESA DE<br>REUNIONES ATTIA,<br>PARA 4 PERSONAS.   | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 11/02/2010 | 4    |            |         | 21,465.90  |             |             |          | 20,965.90  | 500.00      |
| 31929  | SOFA BOSS PARA<br>UNA PERSONA<br>NEGRO.   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA             | 11/02/2010 | 4    |            |         | 13,551.70  |             |             |          | 13,051.70  | 500.00      |
| 31949  | MESA DE TRABAJO<br>PARA 8 PERSONAS<br>DE 1.20 MT DE A   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA              | 26/02/2010 | 4    |            |         | 169,725.47 |             |             |          | 169,225.47 | 500.00      |
| 31951  | SILLA<br>OPERACIONAL EN<br>TELA COLOR<br>NEGRO, BASE CON<br>RUEDAS                                    | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO  | 26/02/2010 | 4    |            |         | 17,211.16  |             |             |          | 16,711.16  | 500.00      |
| 31957  | SILLA<br>OPERACIONAL EN<br>TELA COLOR<br>NEGRO, BASE CON<br>RUEDAS                                    | ADM LOCAL<br>HERRERA                                | 26/02/2010 | 4    |            |         | 17,211.16  |             |             |          | 16,711.16  | 500.00      |
| 31958  | ARCHIVOS<br>MODULARES (PARA<br>UTILIZARSE DEBAJO<br>DE LA MESA DE<br>TRABAJO) INCLUYE<br>INSTALACION. | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA              | 26/02/2010 | 4    |            |         | 13,010.34  |             |             |          | 12,510.34  | 500.00      |
| 31959  | ARCHIVOS<br>MODULARES (PARA<br>UTILIZARSE DEBAJO<br>DE LA MESA DE<br>TRABAJO) INCLUYE<br>INSTALACION. | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA              | 26/02/2010 | 4    |            |         | 13,010.34  |             |             |          | 12,510.34  | 500.00      |
| 31960  | ARCHIVOS<br>MODULARES (PARA   | DIV-<br>INFRAESTRUCTURA                             | 26/02/2010 | 4    |            |         | 13,010.34  |             |             |          | 12,510.34  | 500.00      |



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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31961  | UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA                            | 26/02/2010 | 4    |            |         | 13,010.34 |             |             |          | 12,510.34  | 500.00      |
| 31962  | UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | TECNOLOGICA<br>DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/02/2010 | 4    |            |         | 13,010.34 |             |             |          | 12,510.34  | 500.00      |
| 31963  | UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA                            | 26/02/2010 | 4    |            |         | 13,010.34 |             |             |          | 12,510.34  | 500.00      |
| 31964  | UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA                            | 26/02/2010 | 4    |            |         | 13,010.34 |             |             |          | 12,510.34  | 500.00      |
| 31965  | UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. ARCHIVOS MODULARES (PARA UTILIZARSE DEBAJO DE LA MESA DE TRABAJO) INCLUYE INSTALACION. | TECNOLOGICA<br>DIV-<br>INFRAESTRUCTURA                            | 26/02/2010 | 4    |            |         | 13,010.34 |             |             |          | 12,510.34  | 500.00      |
| 31966  | PANEL SEGMENTADO EN TELA   | ALMACEN DE<br>DESCARGO  | 26/02/2010 | 4    |            |         | 17,863.71 |             |             |          | 17,363.71  | 500.00      |
| 31967  | PANEL SEGMENTADO EN TELA   | ALMACEN DE<br>DESCARGO  | 26/02/2010 | 4    |            |         | 17,863.71 |             |             |          | 17,363.71  | 500.00      |
| 31968  | PANEL SEGMENTADO EN TELA   | ALMACEN DE<br>DESCARGO  | 26/02/2010 | 4    |            |         | 22,348.64 |             |             |          | 21,848.64  | 500.00      |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31969  | PANEL<br>SEGMENTADO EN<br>TELA   | ALMACEN DE<br>DESCARGO                              | 26/02/2010 | 4    |            |         | 22,348.64 |             |             |          | 21,848.64  | 500.00      |
| 31970  | MICROONDA EN<br>ACERO INOXIDABLE<br>2.2 P3 PANASONIC<br>(NN-SD998S).   | ADM LOCAL HIGUEY                                    | 26/02/2010 | 4    |            |         | 9,770.75  |             |             |          | 9,270.75   | 500.00      |
| 3198   | CAUMTER  | ADM LOCAL SAN<br>FCO M                              | 01/11/2005 | 4    | 515107     |         | 29,293.00 |             |             |          | 28,793.00  | 500.00      |
| 3199   | ARCHIVO  | ADM LOCAL LA<br>VEGA                                | 01/01/2006 | 4    | 498214     |         | 4,743.99  |             |             |          | 4,243.99   | 500.00      |
| 32003  | MAQUINA DE<br>ESCRIBIR<br>ELECTRICA<br>BROTHER   | COLECTURIA DE<br>LAS TERRENAS                       | 26/02/2010 | 4    | 515846     |         | 9,744.00  |             |             |          | 9,244.00   | 500.00      |
| 32005  | CAJA DE<br>SEGURIDAD CON<br>COMBINACION Y<br>LLAVE, CON<br>DIMENSIONES: 36<br>DE ANCHO 66 DE<br>ALTURA Y 25 DE<br>FONDO (PULGADAS) | DEPARTAMENTO<br>VEHIC MOTOR                         | 26/02/2010 | 4    |            |         | 45,646.00 |             |             |          | 45,146.00  | 500.00      |
| 32017  | CAJA FUERTE<br>MARCA MASTER<br>CON LLAVE Y<br>COMBINACION<br>DIMENSIONES: 34<br>1/2" LARGO X 23 1/5"<br>ANCHO X 20"<br>PROFUNDIDAD | DEPARTAMENTO<br>VEHIC MOTOR                         | 04/03/2010 | 4    |            |         | 21,303.40 |             |             |          | 20,803.40  | 500.00      |
| 32052  | INVERSOR   | DPTO-<br>MANTENIMIENTO                              | 26/02/2010 | 4    |            |         | 29,499.72 |             |             |          | 28,999.72  | 500.00      |
| 32054  | PURIFICADOR DE<br>AIRE COM AIR<br>EAGLE 5000, CON<br>BASE AEREA,<br>INCLUYE<br>INSTALACION Y<br>MONTAJE.                           | DPTO-<br>MANTENIMIENTO                              | 08/03/2010 | 4    |            |         | 49,010.00 |             |             |          | 48,510.00  | 500.00      |
| 32058  | ESTACION<br>MODULAR  | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |

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| Activo | Descripcion      | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32059  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32060  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32061  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32062  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32063  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32064  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32065  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32066  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32067  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32068  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32069  | ESTACION MODULAR | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |

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| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32070  | ESTACION MODULAR   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32071  | ESTACION MODULAR   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32072  | ESTACION MODULAR   | COOPERACION INTERNACIONAL                  | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32073  | ESTACION MODULAR   | COOPERACION INTERNACIONAL                  | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32074  | ESTACION MODULAR   | COOPERACION INTERNACIONAL                  | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32075  | ESTACION MODULAR   | DIV-GESTION DE SERVICIOS                   | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32076  | ESTACION MODULAR   | DIV-GESTION DE SERVICIOS                   | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 32077  | ESTACION MODULAR   | DIV-GESTION DE SERVICIOS                   | 16/02/2010 | 4    |            |         | 52,037.00 |             |             |          | 51,537.00  | 500.00      |
| 3218   | ARCHIVO  | ADM LOCAL PTO PTA                          | 01/01/2006 | 4    | 501121     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 322    | VERIFICADOR DE DINERO  | ADM LOCAL HIGUEY                           | 13/07/2007 | 4    | 495857     |         | 1,808.11  |             |             |          | 1,308.11   | 500.00      |
| 3221   | COMPRESORES DE 5TONS   | ADM LOCAL MOCA                             | 11/08/2006 | 4    | 38754      |         | 40,500.00 | 39,680.00   |             | 820.00   | 58,860.00  | 21,320.00   |
| 32228  | ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR | DIV- COMPRAS                               | 10/03/2010 | 4    |            |         | 43,219.28 |             |             |          | 42,719.28  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32229  | HAYA Y AGUJEROS<br>PARA CABLEADO<br>INCLUIR DOS<br>POWER POLE Y<br>PORTATECLADO.<br>VER DISEÑO Y<br>PLANO ANEXO.<br>INCLUYE<br>INSTALACION Y<br>TRANSPORTE<br>ESTACIONES<br>MODULARES<br>SENCILLAS CON<br>PANELES<br>ACUSTICOS<br>TAPIZADOS EN TELA<br>COLOR GRIS (PANEL<br>CENTRAL DE 1.70<br>MT DE ALTURA<br>PARA GABINETES<br>AEREOS CON<br>PUERTAS<br>EMROLLABLES Y<br>LLAVE, ZOCALO<br>PARA CABLEADO Y<br>TOPE RECTO DE<br>1.20 MT DE LARGO,<br>LAMINADO COLOR<br>HAYA Y AGUJEROS<br>PARA CABLEADO<br>INCLUIR DOS<br>POWER POLE Y<br>PORTATECLADO.<br>VER DISEÑO Y<br>PLANO ANEXO.<br>INCLUYE<br>INSTALACION Y<br>TRANSPORTE | DIV- COMPRAS | 10/03/2010 | 4    |            |         | 43,219.28 |             |             |          | 42,719.28  | 500.00      |
| 32230  | ESTACIONES<br>MODULARES<br>SENCILLAS CON<br>PANELES<br>ACUSTICOS<br>TAPIZADOS EN TELA   | DIV- COMPRAS | 10/03/2010 | 4    |            |         | 43,219.28 |             |             |          | 42,719.28  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32231  | COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y PORTATECLADO. VER DISEÑO Y PLANO ANEXO. INCLUYE INSTALACION Y TRANSPORTE ESTACIONES MODULARES SENCILLAS CON PANELES ACUSTICOS TAPIZADOS EN TELA COLOR GRIS (PANEL CENTRAL DE 1.70 MT DE ALTURA PARA GABINETES AEREOS CON PUERTAS EMROLLABLES Y LLAVE, ZOCALO PARA CABLEADO Y TOPE RECTO DE 1.20 MT DE LARGO, LAMINADO COLOR HAYA Y AGUJEROS PARA CABLEADO INCLUIR DOS POWER POLE Y | DIV- COMPRAS | 10/03/2010 | 4    |            |         | 43,219.28 |             |             |          | 42,719.28  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |        |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 32232  | PORTATECLADO.<br>VER DISEÑO Y<br>PLANO ANEXO.<br>INCLUYE<br>INSTALACION Y<br>TRANSPORTE<br>ESTACIONES<br>MODULARES<br>SENCILLAS CON<br>PANELES<br>ACUSTICOS<br>TAPIZADOS EN TELA<br>COLOR GRIS (PANEL<br>CENTRAL DE 1.70<br>MT DE ALTURA<br>PARA GABINETES<br>AEREOS CON<br>PUERTAS<br>EMROLLABLES Y<br>LLAVE, ZOCALO<br>PARA CABLEADO Y<br>TOPE RECTO DE<br>1.20 MT DE LARGO,<br>LAMINADO COLOR<br>HAYA Y AGUJEROS<br>PARA CABLEADO<br>INCLUIR DOS<br>POWER POLE Y<br>PORTATECLADO.<br>VER DISEÑO Y<br>PLANO ANEXO.<br>INCLUYE<br>INSTALACION Y<br>TRANSPORTE | DIV- COMPRAS | 10/03/2010 | 4    |            |         | 43,219.28 |             |             |          |            | 42,719.28   | 500.00 |
| 32233  | ESTACIONES<br>MODULARES<br>SENCILLAS CON<br>PANELES<br>ACUSTICOS<br>TAPIZADOS EN TELA<br>COLOR GRIS (PANEL<br>CENTRAL DE 1.70<br>MT DE ALTURA<br>PARA GABINETES  | DIV- COMPRAS | 10/03/2010 | 4    |            |         | 43,219.28 |             |             |          |            | 42,719.28   | 500.00 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 32240  | AEROS CON<br>PUERTAS<br>EMROLLABLES Y<br>LLAVE, ZOCALO<br>PARA CABLEADO Y<br>TOPE RECTO DE<br>1.20 MT DE LARGO,<br>LAMINADO COLOR<br>HAYA Y AGUJEROS<br>PARA CABLEADO<br>INCLUIR DOS<br>POWER POLE Y<br>PORTATECLADO.<br>VER DISEÑO Y<br>PLANO ANEXO.<br>INCLUYE<br>INSTALACION Y<br>TRANSPORTE | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 18/03/2010 | 4    |            |         | 8,075.01 |             |             |          | 7,575.01   | 500.00      |
| 32241  | CAMARAS<br>FOTOGRAFICAS<br>SONY DSC-W320 + 7<br>MEMORIAS<br>EXTERNAS DE 4GB<br>+ 7 BULTOS PARA<br>CAMARA  | ALMACEN DE<br>DESCARGO                                 | 18/03/2010 | 4    |            |         | 8,075.01 |             |             |          | 7,575.01   | 500.00      |
| 32242  | CAMARAS<br>FOTOGRAFICAS<br>SONY DSC-W320 + 7<br>MEMORIAS<br>EXTERNAS DE 4GB<br>+ 7 BULTOS PARA<br>CAMARA  | DIV- REG<br>CONTRIBUYENTES<br>Y CONTROL DE<br>FACTURAS | 18/03/2010 | 4    |            |         | 8,075.01 |             |             |          | 7,575.01   | 500.00      |
| 32244  | CAMARAS<br>FOTOGRAFICAS<br>SONY DSC-W320 + 7<br>MEMORIAS<br>EXTERNAS DE 4GB   | ALMACEN DE<br>DESCARGO                                 | 18/03/2010 | 4    |            |         | 8,075.00 |             |             |          | 7,575.00   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32245  | + 7 BULTOS PARA CAMARA CAMARAS FOTOGRAFICAS SONY DSC-W320 + 7 MEMORIAS EXTERNAS DE 4GB + 7 BULTOS PARA CAMARA | ALMACEN DE DESCARGO        | 18/03/2010 | 4    |            |         | 8,075.00  |             |             |          | 7,575.00   | 500.00      |
| 3226   | MESA DE CENTRO  | RECURSOS HUMANOS           | 01/11/2005 | 4    | 30669      |         | 4,872.00  |             |             |          | 4,372.00   | 500.00      |
| 32287  | PERFORADORA ELECTRICA DE TRES HOYOS MARCA SWINGLINE MOD. 535  | GERENCIA DE COBRANZA       | 19/03/2010 | 4    |            |         | 17,226.00 |             |             |          | 16,726.00  | 500.00      |
| 32288  | CAMARA FOTOGRAFICA MARCA SONY, MODELO CYBER-SHOT , DCS-W350, 14.1 MP 2.7 LCD, CON MEMORIA ADICIONAL 2GB       | ADM LOC MONTECRISTI        | 19/03/2010 | 4    | 500558     |         | 10,569.47 |             |             |          | 10,069.47  | 500.00      |
| 32305  | A/A DE 5 TON. TIPO DUCTO MARCA CARRIER O LENOX  | DPTO-MANTENIMIENTO         | 23/03/2010 | 4    |            |         | 96,364.95 |             |             |          | 95,864.95  | 500.00      |
| 32316  | ARMARIO MERCURY PARA OFICINA, 3 DIVISIONES INTERNAS AJUSTABLES, EN ACERO DE 18" X 36" X 72"                   | COOPERACION INTERNACIONAL  | 23/03/2010 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 32317  | AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR, MARCA CARRIER O LENNOX, CON SU KIT DE INSTALACION             | ADM LOCAL ZONA ORI         | 24/03/2010 | 4    |            |         | 27,500.12 | 22,454.81   |             | 468.47   | 41,054.10  | 8,900.83    |
| 3234   | ESCRITORIO TIPO L   | COLECTURA SAN JOSE DE OCOA | 01/11/2005 | 4    | 496387     |         | 4,350.00  |             |             |          | 3,850.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32348  | ARMARIO CON CINCO ESPACIOS, DOS (2) PUERTAS. MEDIDAS: 16"X36"X73" COLOR HAYA.                               | DESARROLLO Y CARRERA            | 31/03/2010 | 4    |            |         | 10,022.40 |             |             |          | 9,522.40   | 500.00      |
| 32349  | TV LCD 32"  | DIV-GESTION DE SERVICIOS        | 05/04/2010 | 4    |            |         | 24,939.00 |             |             |          | 24,439.00  | 500.00      |
| 3235   | HILERA DE 3 SILLA   | ALMACEN DE DESCARGO             | 01/11/2005 | 4    | 498207     |         | 2,738.00  |             |             |          | 2,238.00   | 500.00      |
| 32350  | TV LCD 32"  | ALMACEN DE DESCARGO             | 05/04/2010 | 4    |            |         | 24,939.00 |             |             |          | 24,439.00  | 500.00      |
| 3236   | HILERA DE 2 SILLA   | ALMACEN DE DESCARGO             | 01/11/2005 | 4    | 498064     |         | 2,738.00  |             |             |          | 2,238.00   | 500.00      |
| 32363  | ARMARIO PARA OFICINA, TRES DIVISIONES INTERNAS AJUSTABLES. METALICAS COLOR GRIS. MEDIDAS: 18" X 35.5" X 71" | ADM LOCAL MAO                   | 07/04/2010 | 4    | 500213     |         | 8,280.00  |             |             |          | 7,780.00   | 500.00      |
| 32364  | ARMARIO PARA OFICINA, TRES DIVISIONES INTERNAS AJUSTABLES. METALICAS COLOR GRIS. MEDIDAS: 18" X 35.5" X 71" | ADM LOCAL MAO                   | 07/04/2010 | 4    | 500007     |         | 8,280.00  |             |             |          | 7,780.00   | 500.00      |
| 32376  | AIRE ACONDICIONANDO TIPO PISO TECHO DE 5 TONELADAS (60,000 BTU/HR)  | ADMINISTRACION LOCAL SAN CARLOS | 07/04/2010 | 4    |            |         | 86,764.01 |             |             |          | 86,264.01  | 500.00      |
| 32377  | AIRE TIPO SPLIT, DE 18,000 BTU/HR, MARCA LENNOX, CON SU KIT DE INSTALACION.                                 | ALMACEN DE DESCARGO             | 07/04/2010 | 4    | 497403     |         | 27,500.00 |             |             |          | 27,000.00  | 500.00      |
| 32378  | AIRE ACONDICIONADO TIPO PISO TECHO, DE 5 TONELADAS (  | ADM LOCAL PTO PTA               | 07/04/2010 | 4    | 501429     |         | 86,584.99 |             |             |          | 86,084.99  | 500.00      |

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| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 60,000 BTU/HR),<br>MARCA LENNOX ( CON DOS VENTILADORES, PARA MANEJAR LAS TURBINAS DE LA CONSOLA ).<br>CONDENSADOR DE 60,000 BTU.<br>INCLUYE MATERIALES PARA INSTALACION EXPRESADOS EN LA COTIZACION NO. 798. |                            |            |      |            |         |           |             |             |          |            |             |
| 32379  | COUNTERS EN ROBLE DOBLE ALTURA   | DEPARTAMENTO VEHIC MOTOR   | 08/04/2010 | 4    | 542799     |         | 39,788.00 |             |             |          | 39,288.00  | 500.00      |
| 32380  | COUNTERS EN ROBLE DOBLE ALTURA   | DEPARTAMENTO VEHIC MOTOR   | 08/04/2010 | 4    | 542800     |         | 39,788.00 |             |             |          | 39,288.00  | 500.00      |
| 32381  | COUNTERS EN ROBLE DOBLE ALTURA   | DEPARTAMENTO VEHIC MOTOR   | 08/04/2010 | 4    |            |         | 39,788.00 |             |             |          | 39,288.00  | 500.00      |
| 32382  | COUNTERS EN ROBLE DOBLE ALTURA   | DEPARTAMENTO VEHIC MOTOR   | 08/04/2010 | 4    |            |         | 39,788.00 |             |             |          | 39,288.00  | 500.00      |
| 32383  | COUNTERS EN ROBLE DOBLE ALTURA   | DEPARTAMENTO VEHIC MOTOR   | 08/04/2010 | 4    |            |         | 39,788.00 |             |             |          | 39,288.00  | 500.00      |
| 32384  | COUNTERS EN ROBLE DOBLE ALTURA   | LA FERIA                   | 08/04/2010 | 4    |            |         | 39,788.00 |             |             |          | 39,288.00  | 500.00      |
| 3239   | ESCRITORIO TIPO L  | COLECTURA SAN JOSE DE OCOA | 01/11/2005 | 4    | 496328     |         | 4,350.00  |             |             |          | 3,850.00   | 500.00      |
| 32405  | INVERSOR 5 KW A 24 VDC, MARCA TRACE O UNESF.   | ADM LOC MONTECRISTI        | 14/04/2010 | 4    | 500352     |         | 34,920.58 |             |             |          | 34,420.58  | 500.00      |
| 3241   | COMPRESOR 5 TONS   | DPTO- MANTENIMIENTO        | 11/08/2006 | 4    | 38757      |         | 40,500.00 |             |             |          | 40,000.00  | 500.00      |
| 3249   | SILLA DE VISITA  | PROTOCOLO                  | 01/11/2005 | 4    | 35812      |         | 1,194.00  |             |             |          | 694.00     | 500.00      |
| 325    | ARCHIVO DE 4 GAVETAS   | ADM LOCAL AZUA             | 21/03/2007 | 4    | 493505     |         | 5,510.00  |             |             |          | 5,010.00   | 500.00      |

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| Activo | Descripcion                       | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3253   | HILERA DE 3 SILLA                 | ALMACEN DE DESCARGO | 01/11/2005 | 4    | 498062     |         | 2,738.00  |             |             |          | 2,238.00   | 500.00      |
| 3254   | ARCHIVO                           | ADM LOCAL LA VEGA   | 01/01/2006 | 4    | 498085     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 3256   | CAUMTER                           | ADM LOCAL SAN FCO M | 01/11/2005 | 4    | 515149     |         | 29,293.00 |             |             |          | 28,793.00  | 500.00      |
| 32589  | SILLA SEMIEJECUTIVA PIZZA         | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 499579     |         | 10,796.40 |             |             |          | 10,296.40  | 500.00      |
| 32598  | SILLA SEMIEJECUTIVA PIZZA         | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 499644     |         | 10,796.40 |             |             |          | 10,296.40  | 500.00      |
| 32603  | SILLA SEMIEJECUTIVA PIZZA         | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 502105     |         | 10,796.40 |             |             |          | 10,296.40  | 500.00      |
| 32605  | SILLA SEMIEJECUTIVA PIZZA         | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 498847     |         | 10,796.40 |             |             |          | 10,296.40  | 500.00      |
| 32618  | SILLA SEMIEJECUTIVA PIZZA         | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 499235     |         | 10,796.40 |             |             |          | 10,296.40  | 500.00      |
| 32622  | SILLA SEMIEJECUTIVA PIZZA         | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 502516     |         | 10,796.40 |             |             |          | 10,296.40  | 500.00      |
| 32623  | SILLA SEMIEJECUTIVA PIZZA         | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 502014     |         | 10,796.40 |             |             |          | 10,296.40  | 500.00      |
| 3263   | GABINETE                          | RECURSOS HUMANOS    | 01/11/2005 | 4    | 30907      |         | 5,829.00  |             |             |          | 5,329.00   | 500.00      |
| 32633  | SILLA SEMIEJECUTIVA PIZZA         | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 498863     |         | 10,796.40 |             |             |          | 10,296.40  | 500.00      |
| 3264   | CREDENZA EJECUTIVA                | ADM LOCAL SALCEDO   | 01/11/2005 | 4    | 498781     |         | 29,580.00 |             |             |          | 29,080.00  | 500.00      |
| 32664  | SILLA EJECUTIVA ITI               | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 499289     |         | 10,796.40 |             |             |          | 10,296.40  | 500.00      |
| 32665  | SILLA DE VISITA EN ACRILICO FX    | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 499274     |         | 17,485.47 |             |             |          | 16,985.47  | 500.00      |
| 32666  | SILLA DE VISITA EN ACRILICO FX    | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 499273     |         | 17,485.47 |             |             |          | 16,985.47  | 500.00      |
| 32667  | MESA DE CENTRO ACERO INOX/CRISTAL | ADM LOCAL SANTIAGO  | 16/04/2010 | 4    | 499272     |         | 17,171.36 |             |             |          | 16,671.36  | 500.00      |

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| Activo | Descripcion                                       | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32668  | SOFA DE 3 PLAZAS                                  | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499298     |         | 68,164.19 |             |             |          | 67,664.19  | 500.00      |
| 32669  | SOFA DE 3 PLAZAS                                  | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 4995297    |         | 68,164.19 |             |             |          | 67,664.19  | 500.00      |
| 32672  | ESTANTE ARCHIVO MODULAR DE 2 GAV CPU              | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499154     |         | 22,634.56 |             |             |          | 22,134.56  | 500.00      |
| 32673  | ESTANTE ARCHIVO MODULAR DE 2 GAV CPU              | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 498812     |         | 22,634.56 |             |             |          | 22,134.56  | 500.00      |
| 32674  | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499290     |         | 22,391.26 |             |             |          | 21,891.26  | 500.00      |
| 32675  | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499276     |         | 23,797.92 |             |             |          | 23,297.92  | 500.00      |
| 32676  | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499265     |         | 23,797.92 |             |             |          | 23,297.92  | 500.00      |
| 32677  | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499468     |         | 23,797.92 |             |             |          | 23,297.92  | 500.00      |
| 32678  | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 498907     |         | 23,797.92 |             |             |          | 23,297.92  | 500.00      |
| 32679  | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499005     |         | 23,797.92 |             |             |          | 23,297.92  | 500.00      |
| 32680  | ESCRITORIO 120X76 INCLUYE RETORNO Y PORTA TECLADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502995     |         | 23,797.92 |             |             |          | 23,297.92  | 500.00      |
| 32681  | ARCHIVO MODULAR DE 2 GAV CPU                      | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502065     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32682  | ARCHIVO MODULAR DE 2 GAV CPU                      | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499672     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32683  | ARCHIVO MODULAR DE 2 GAV CPU                      | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499485     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32684  | ARCHIVO MODULAR DE 2 GAV CPU                      | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502102     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32685  | ARCHIVO MODULAR DE 2 GAV CPU                      | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502106     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32686  | ARCHIVO MODULAR DE 2 GAV CPU                      | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499714     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |

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| Activo | Descripcion                  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32687  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499521     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32688  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499627     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32689  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499585     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 3269   | HILERA DE 2 PERSONA          | COLECTURIA DE JIMANI                    | 01/11/2005 | 4    | 497886     |         | 1,194.00  |             |             |          | 694.00     | 500.00      |
| 32690  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499642     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32691  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499691     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32692  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499181     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32693  | ARCHIVO MODULAR DE 2 GAV CPU | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 16/04/2010 | 4    | 499185     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32694  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499233     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32695  | ARCHIVO MODULAR DE 2 GAV CPU | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 16/04/2010 | 4    | 499205     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32696  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499291     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32697  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499277     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32698  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499666     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32699  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499470     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 327    | ARCHIVO DE 2 GAVETAS         | ADM LOCAL AZUA                          | 19/11/2007 | 4    | 493528     |         | 3,915.00  |             |             |          | 3,415.00   | 500.00      |
| 32700  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499421     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32701  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499547     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32702  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499219     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32703  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499320     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32704  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499564     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32705  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO                      | 16/04/2010 | 4    | 499446     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |

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| Activo | Descripcion                  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32706  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499543     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32707  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 498830     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32708  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 498906     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32709  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502537     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 3271   | VERIFICADOR DE DINERO        | LA FERIA           | 01/06/2007 | 4    | 42078      |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 32710  | ARCHIVO MODULAR DE 2 GAV CPU | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502396     |         | 10,366.15 |             |             |          | 9,866.15   | 500.00      |
| 32733  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499696     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32734  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499636     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32735  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499674     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32736  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499676     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32737  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499675     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32738  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499686     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32739  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499634     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32740  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499583     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32741  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499603     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32742  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499604     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32743  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499605     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32744  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499606     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32745  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499607     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32746  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499581     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32747  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499531     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32749  | PANEL 60X137: TELA/VIDRIO    | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499689     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |

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| Activo | Descripcion                        | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32750  | PANEL 60X137:<br>TELA/VIDRIO       | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499472     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32751  | PANEL 60X137:<br>TELA/VIDRIO       | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499801     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32752  | PANEL 60X137:<br>TELA/VIDRIO       | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499706     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32753  | PANEL 60X137:<br>TELA/VIDRIO       | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 502076     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32754  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 502074     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32755  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499615     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32756  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499169     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32757  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499684     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32758  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499202     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32759  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499229     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32760  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499254     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32761  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499401     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32762  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499316     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32763  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499419     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32764  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499439     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32765  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499332     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32766  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499534     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32767  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499663     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32768  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499660     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32769  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499584     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32770  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499601     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32771  | PANEL 60X177; TELA<br>Y/O LAMINADO | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499533     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |



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| Activo | Descripcion                     | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32772  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499524     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32773  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499526     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32774  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499704     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32775  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499705     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32776  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499700     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32777  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499701     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32778  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499474     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32779  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499476     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32780  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499478     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32781  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499487     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32782  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499488     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32783  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499497     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32784  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499803     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32785  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499802     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32786  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499711     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32787  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499708     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32788  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499707     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32789  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502103     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32790  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502078     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32791  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502077     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32792  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502068     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32793  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502063     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |

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| Activo | Descripcion                     | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32794  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499631     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32795  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499621     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32796  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499618     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32797  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499616     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32798  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499656     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32799  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499498     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 328    | ABANICO KDK                     | ADM LOCAL LOS MINA   | 30/06/2002 | 4    | 537143     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 32800  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499602     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32801  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499670     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32802  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499671     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32803  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499161     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32804  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499162     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32805  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499180     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32806  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499171     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32807  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499170     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32808  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499184     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32809  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499188     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 3281   | HILERA 2 PERSONA                | COLECTURIA DE JIMANI | 01/11/2005 | 4    | 497887     |         | 3,490.00  |             |             |          | 2,990.00   | 500.00      |
| 32810  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499519     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32811  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499204     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32812  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499214     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32813  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO   | 16/04/2010 | 4    | 499215     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |

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| Activo | Descripcion                     | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32814  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499242     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32815  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499394     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32816  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499231     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32817  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499300     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32818  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499308     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32819  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499305     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32820  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499302     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32821  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499301     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32822  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499403     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32823  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499402     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32824  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499417     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32825  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499414     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32826  | PANEL 60X177; TELA Y/O LAMINADO | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499413     |         | 12,159.72 |             |             |          | 11,659.72  | 500.00      |
| 32827  | PANEL DE 80X177; TELA           | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499430     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32828  | PANEL DE 80X177; TELA           | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499428     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32829  | PANEL DE 80X177; TELA           | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499427     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 3283   | ABANICO PEDESTAL KDK            | ADM LOCAL BARAHONA | 01/11/2005 | 4    | 497219     |         | 700.00    |             |             |          | 200.00     | 500.00      |
| 32830  | PANEL DE 80X177; TELA           | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499334     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32831  | PANEL DE 80X177; TELA           | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499519     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32832  | PANEL DE 80X177; TELA           | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499327     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32833  | PANEL DE 80X177; TELA           | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499322     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32834  | PANEL DE 80X177; TELA           | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499318     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |

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| Activo | Descripcion                      | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32835  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499315     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32836  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499314     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32837  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499160     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32838  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499178     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32839  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499187     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32840  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499213     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32841  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499241     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32842  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499306     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32843  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499303     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32844  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499313     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32845  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499321     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32846  | PANEL DE 80X177;<br>TELA         | ALMACEN DE<br>DESCARGO | 16/04/2010 | 4    | 499429     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32847  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499415     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32848  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499404     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32849  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499477     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32850  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499486     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32851  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499500     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32852  | PANEL DE 80X177;<br>TELA         | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499709     |         | 15,195.00 |             |             |          | 14,695.00  | 500.00      |
| 32853  | PANEL 100X177<br>TELA / LAMINADO | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 502079     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32854  | PANEL 100X177<br>TELA / LAMINADO | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 502066     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32855  | PANEL 100X177<br>TELA / LAMINADO | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499619     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32856  | PANEL 100X177<br>TELA / LAMINADO | ADM LOCAL<br>SANTIAGO  | 16/04/2010 | 4    | 499702     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |

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| Activo | Descripcion                                     | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32857  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499703     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32858  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499523     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32859  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499532     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32860  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499390     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32861  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499659     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32862  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499687     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32863  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499479     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32864  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499498     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32865  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499710     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32866  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 502104     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32867  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 502067     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32868  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499620     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32869  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499637     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 3287   | ESCRITORIO                                      | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 01/11/2005 | 4    | 34773      |         | 4,350.00  |             |             |          | 3,850.00   | 500.00      |
| 32870  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499673     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32871  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499688     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32872  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 502107     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32873  | PANEL 100X177<br>TELA / LAMINADO                | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499658     |         | 18,230.29 |             |             |          | 17,730.29  | 500.00      |
| 32918  | ESTANTE 2 TAMOS<br>80 INCLUYE PUERTA            | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 502389     |         | 11,253.34 |             |             |          | 10,753.34  | 500.00      |
| 32919  | ESTANTE 2 TAMOS<br>80 INCLUYE PUERTA            | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 502391     |         | 11,253.34 |             |             |          | 10,753.34  | 500.00      |
| 32920  | TOPE ESCRITORIO<br>DE 100 INCLUYE<br>TOPE M/PDE | ADM LOCAL<br>SANTIAGO                  | 16/04/2010 | 4    | 499598     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |

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| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32921  | 140X60, SOPORTE Y PORTATECLADO TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499586     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32922  | 140X60, SOPORTE Y PORTATECLADO TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499576     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32923  | 140X60, SOPORTE Y PORTATECLADO TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499580     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32924  | 140X60, SOPORTE Y PORTATECLADO TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499692     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32925  | 140X60, SOPORTE Y PORTATECLADO TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499475     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32926  | 140X60, SOPORTE Y PORTATECLADO TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499499     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32927  | 140X60, SOPORTE Y PORTATECLADO TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 499712     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32928  | 140X60, SOPORTE Y PORTATECLADO TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502018     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32929  | 140X60, SOPORTE Y PORTATECLADO TOPE ESCRITORIO DE 100 INCLUYE            | ADM LOCAL SANTIAGO | 16/04/2010 | 4    | 502064     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32930  | TOPE M/PDE<br>140X60, SOPORTE Y<br>PORTATECLADO<br>TOPE ESCRITORIO<br>DE 100 INCLUYE | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499628     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32931  | TOPE M/PDE<br>140X60, SOPORTE Y<br>PORTATECLADO<br>TOPE ESCRITORIO<br>DE 100 INCLUYE | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499177     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32932  | TOPE M/PDE<br>140X60, SOPORTE Y<br>PORTATECLADO<br>TOPE ESCRITORIO<br>DE 100 INCLUYE | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499189     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32933  | TOPE M/PDE<br>140X60, SOPORTE Y<br>PORTATECLADO<br>TOPE ESCRITORIO<br>DE 100 INCLUYE | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499211     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32934  | TOPE M/PDE<br>140X60, SOPORTE Y<br>PORTATECLADO<br>TOPE ESCRITORIO<br>DE 100 INCLUYE | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499234     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32935  | TOPE M/PDE<br>140X60, SOPORTE Y<br>PORTATECLADO<br>TOPE ESCRITORIO<br>DE 100 INCLUYE | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499409     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32936  | TOPE M/PDE<br>140X60, SOPORTE Y<br>PORTATECLADO<br>TOPE ESCRITORIO<br>DE 100 INCLUYE | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499423     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |
| 32937  | TOPE M/PDE<br>140X60, SOPORTE Y<br>PORTATECLADO<br>TOPE ESCRITORIO<br>DE 100 INCLUYE | ADM LOCAL<br>SANTIAGO | 16/04/2010 | 4    | 499722     |         | 17,672.37 |             |             |          | 17,172.37  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 32938  | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | ADM LOCAL SANTIAGO              | 16/04/2010 | 4    | 499723     |         | 17,672.37  |             |             |          | 17,172.37  | 500.00      |
| 32939  | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | ADM LOCAL SANTIAGO              | 16/04/2010 | 4    | 502111     |         | 17,672.37  |             |             |          | 17,172.37  | 500.00      |
| 32940  | TOPE ESCRITORIO DE 100 INCLUYE TOPE M/PDE 140X60, SOPORTE Y PORTATECLADO | ADM LOCAL SANTIAGO              | 16/04/2010 | 4    | 499307     |         | 17,667.33  |             |             |          | 17,167.33  | 500.00      |
| 32942  | CAUNTE 1   | ADM LOCAL SANTIAGO              | 16/04/2010 | 4    | 498917     |         | 88,516.00  |             |             |          | 88,016.00  | 500.00      |
| 32943  | CAUNTE 2 PERSONA C/LATERAL   | RECURSOS HUMANOS                | 16/04/2010 | 4    |            |         | 150,308.51 | 28,538.77   |             |          | 178,347.28 | 500.00      |
| 32953  | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)                    | ADMINISTRACION LOCAL SAN CARLOS | 21/04/2010 | 4    |            |         | 92,999.52  |             |             |          | 92,499.52  | 500.00      |
| 32954  | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)                    | ADMINISTRACION LOCAL SAN CARLOS | 21/04/2010 | 4    |            |         | 92,999.52  | 31,132.47   |             | 659.01   | 107,656.75 | 16,475.24   |
| 32955  | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)                    | ADMINISTRACION LOCAL SAN CARLOS | 21/04/2010 | 4    |            |         | 92,999.52  |             |             |          | 92,499.52  | 500.00      |
| 32956  | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)                    | ADMINISTRACION LOCAL SAN CARLOS | 21/04/2010 | 4    |            |         | 92,999.52  |             |             |          | 92,499.52  | 500.00      |
| 32957  | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)                    | ADMINISTRACION LOCAL SAN CARLOS | 21/04/2010 | 4    |            |         | 92,999.52  | 67,529.51   |             | 1,388.36 | 121,655.08 | 38,873.95   |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32958  | AIRE ACONDICIONADO TIPO DUCTO, 5 TONS.(60,000 BTU/HR)  | ADMINISTRACION LOCAL SAN CARLOS              | 21/04/2010 | 4    |            |         | 92,999.52 |             |             |          | 92,499.52  | 500.00      |
| 32962  | CAJA DE SEGURIDAD MASTER PEQUEÑA 34X23X20  | ALMACEN DE DESCARGO                          | 26/04/2010 | 4    | 494110     |         | 21,460.00 |             |             |          | 20,960.00  | 500.00      |
| 32963  | CAJA FUERTE CON COMBINACION Y LLAVE TAMAÑO 28" DE ALTURA X 18" DE ANCHO X 18" DE PROFUNDIDAD | DIV- ADM INVENTARIOS                         | 26/04/2010 | 4    |            |         | 17,516.00 |             |             |          | 17,016.00  | 500.00      |
| 32967  | ESCRITORIO BONO OSCURO BU18 DE 180 CMS   | AUDITORIA FINANCIERA                         | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 32968  | ESCRITORIO BONO CLARO RIO B14, 120CM CON RETORNO AT. COLOR CEREZO                            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/05/2010 | 4    |            |         | 19,502.96 |             |             |          | 19,002.96  | 500.00      |
| 32969  | CREDENZA RIO COLOR CEREZO  | AUDITORIA FINANCIERA                         | 30/05/2010 | 4    |            |         | 26,275.19 |             |             |          | 25,775.19  | 500.00      |
| 32970  | CREDENZA BONO OSCURO C DE 4 PUERTA   | AUDITORIA FINANCIERA                         | 30/05/2010 | 4    |            |         | 52,348.64 |             |             |          | 51,848.64  | 500.00      |
| 32971  | ARCHIVO LATERAL BONO CLARO DE 2 GAV  | AUDITORIA FINANCIERA                         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 32972  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA   | DEPARTAMENTO COBRANZA                        | 30/05/2010 | 4    |            |         | 8,086.69  |             |             |          | 7,586.69   | 500.00      |
| 32974  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA   | DEPARTAMENTO COBRANZA                        | 30/05/2010 | 4    |            |         | 8,086.69  |             |             |          | 7,586.69   | 500.00      |
| 32975  | SILLA OPERATIVA VALENTINA NEGRA ALUMINIO   | ADM LOCAL BARAHONA                           | 30/05/2010 | 4    | 497117     |         | 10,714.86 |             |             |          | 10,214.86  | 500.00      |
| 32976  | SILLA OPERATIVA VALENTINA NEGRA ALUMINIO   | RECURSOS HUMANOS                             | 30/05/2010 | 4    |            |         | 10,714.86 |             |             |          | 10,214.86  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 32978  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 32979  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA            | DIV-GESTION DE SERVICIOS                     | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 32980  | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO         | DIV-GESTION DE SERVICIOS                     | 30/05/2010 | 4    |            |         | 10,714.86 |             |             |          | 10,214.86  | 500.00      |
| 32981  | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO         | DIV-GESTION DE SERVICIOS                     | 30/05/2010 | 4    |            |         | 10,714.86 |             |             |          | 10,214.86  | 500.00      |
| 32982  | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO         | DIV-GESTION DE SERVICIOS                     | 30/05/2010 | 4    |            |         | 10,714.86 |             |             |          | 10,214.86  | 500.00      |
| 32983  | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO      | AUDITORIA FINANCIERA                         | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 32984  | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO         | DPTO-MANTENIMIENTO                           | 30/05/2010 | 4    |            |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 32985  | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO         | DPTO-MANTENIMIENTO                           | 30/05/2010 | 4    |            |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 32987  | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO      | AUDITORIA FINANCIERA                         | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 32988  | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO | AUDITORIA FINANCIERA                         | 30/05/2010 | 4    |            |         | 16,999.25 |             |             |          | 16,499.25  | 500.00      |
| 32989  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA            | DIV-GESTION DE SERVICIOS                     | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 32991  | GAVIMETE ARMARIO DE 2 PUERTAS BONO CLARO              | GERENCIA FINANZAS                            | 30/05/2010 | 4    |            |         | 14,670.63 |             |             |          | 14,170.63  | 500.00      |
| 330    | ARCHIVO DE 4GAVETAS                                   | ADM LOCAL AZUA                               | 21/03/2007 | 4    | 493506     |         | 5,510.00  |             |             |          | 5,010.00   | 500.00      |
| 33000  | ARCHIVO LATETRAL DE 3 GAV. GRIS                       | GERENCIA DE COBRANZA                         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                     | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CLARO B18                                       |                              |            |      |            |         |           |             |             |          |            |             |
| 33001  | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18       | GERENCIA DE COBRANZA         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33002  | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18       | GERENCIA DE COBRANZA         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33003  | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18       | GERENCIA DE COBRANZA         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33004  | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18       | DPTO- MANTENIMIENTO          | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33005  | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18       | DEPARTAMENTO CONTROL GESTION | 30/05/2010 | 4    |            |         | 9,586.62  |             |             |          | 9,086.62   | 500.00      |
| 33006  | ARCHIVO DE 5 GAV. GRIS CLARO B18                | COLECTURIA DE DAJABON        | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33007  | ARCHIVO LATETRAL DE 3 GAV. GRIS CLARO B18       | AUDITORIA FINANCIERA         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33008  | ESCRITORIO BONO OSCURO BU18 DE 180 CMS          | ADM LOCAL MAO                | 30/05/2010 | 4    | 500113     |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33009  | MESA REDONDA DE REUNION                         | AUDITORIA FINANCIERA         | 30/05/2010 | 4    |            |         | 18,721.19 |             |             |          | 18,221.19  | 500.00      |
| 33010  | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | AUDITORIA FINANCIERA         | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33011  | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | GERENCIA FINANZAS            | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33012  | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | AUDITORIA FINANCIERA         | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33013  | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | AUDITORIA FINANCIERA         | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33014  | SOFA EN PIEL                                    | COOPERACION                  | 30/05/2010 | 4    |            |         | 52,164.74 |             |             |          | 51,664.74  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33015  | NEGRA DE 2 PERSONA SOFA EN PIEL                          | INTERNACIONAL<br>ADM LOCAL EL SEYBO  | 30/05/2010 | 4    | 496105     |         | 52,164.74 |             |             |          | 51,664.74  | 500.00      |
| 33016  | NEGRA DE 2 PERSONA ESCRITORIO BONO OSCURO BU18 DE 180CMS | GERENCIA PLANIFICACION ESTRATEGICA   | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33017  | MESA LATERAL CENTRO                                      | ADM LOCAL EL SEYBO                   | 30/05/2010 | 4    | 496108     |         | 11,260.71 |             |             |          | 10,760.71  | 500.00      |
| 33018  | MESA LATERAL CENTRO                                      | RECURSOS HUMANOS                     | 30/05/2010 | 4    |            |         | 11,260.71 |             |             |          | 10,760.71  | 500.00      |
| 33019  | CREDENZA RIO COLOR CEREZO                                | GERENCIA PLANIFICACION ESTRATEGICA   | 30/05/2010 | 4    |            |         | 26,275.19 |             |             |          | 25,775.19  | 500.00      |
| 33020  | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO    | RECURSOS HUMANOS                     | 30/05/2010 | 4    |            |         | 16,999.25 |             |             |          | 16,499.25  | 500.00      |
| 33023  | MESA REDONDA DE REUNION                                  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/05/2010 | 4    |            |         | 18,721.19 |             |             |          | 18,221.19  | 500.00      |
| 33024  | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO         | DIV- COMPRAS                         | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33025  | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO         | DEPARTAMENTO VEHIC MOTOR             | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33027  | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO         | COLECTURIA DE HATO MAYOR             | 30/05/2010 | 4    | 496303     |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33028  | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO         | ADM LOCAL SANTIAGO                   | 30/05/2010 | 4    | 499283     |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33030  | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO             | CONTROL INTERNO                      | 30/05/2010 | 4    |            |         | 13,794.47 |             |             |          | 13,294.47  | 500.00      |
| 33032  | SILLA GERENCIALES ESTAMFORD EN                           | CONTROL INTERNO                      | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33033  | PIEL BASE<br>ALUMINIO<br>SILLA GERENCIALES<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO | CONTROL INTERNO                                       | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33034  | PIEL BASE<br>ALUMINIO<br>SILLA GERENCIALES<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO | CONTROL INTERNO                                       | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33035  | PIEL BASE<br>ALUMINIO<br>SILLA GERENCIALES<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO | CONTROL INTERNO                                       | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33037  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE ALUMINIO                                 | ADM DE SAMANA   | 30/05/2010 | 4    | 501810     |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33038  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE ALUMINIO                                 | DEPARTAMENTO<br>EDUCACION                             | 30/05/2010 | 4    |            |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33039  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA                                    | ADM DE SAMANA<br>TRIBUTARIA                           | 30/05/2010 | 4    | 501767     |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33040  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA                                    | ADM DE SAMANA   | 30/05/2010 | 4    | 501816     |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33041  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA                                    | ADM LOCAL MAO   | 30/05/2010 | 4    | 500205     |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33060  | SILLA APILABLE DE<br>VISITA   | ALMACEN DE<br>DESCARGO                                | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33063  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA                                    | DIV-<br>INFRAESTRUCTURA                               | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33064  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE ALUMINIO                                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/05/2010 | 4    |            |         | 10,714.86 |             |             |          | 10,214.86  | 500.00      |
| 33065  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE ALUMINIO                                 | ADM LOCAL MAO   | 30/05/2010 | 4    | 500183     |         | 10,714.86 |             |             |          | 10,214.86  | 500.00      |
| 33066  | ESTANTE LIBRERO<br>BONO CLARO C DE 3<br>PARTES GRIS                                 | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA              | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33067  | ESTANTE LIBRERO<br>BONO CLARO C DE 3<br>PARTES GRIS                            | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33068  | ESTANTE LIBRERO<br>BONO CLARO C DE 3<br>PARTES GRIS                            | DIV- TESORERIA                           | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33069  | GAVINETE ARMARIO<br>DE 2 PUERTAS<br>BONO CLARO                                 | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 30/05/2010 | 4    |            |         | 14,670.63 |             |             |          | 14,170.63  | 500.00      |
| 33070  | GAVINETE ARMARIO<br>DE 2 PUERTAS<br>BONO CLARO                                 | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 30/05/2010 | 4    |            |         | 14,670.63 |             |             |          | 14,170.63  | 500.00      |
| 33071  | GAVINETE ARMARIO<br>DE 2 PUERTAS<br>BONO CLARO                                 | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 30/05/2010 | 4    |            |         | 14,670.63 |             |             |          | 14,170.63  | 500.00      |
| 33072  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO DE<br>PROCESOS Y<br>CALIDAD | 30/05/2010 | 4    |            |         | 10,359.92 |             |             |          | 9,859.92   | 500.00      |
| 33083  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | DEPARTAMENTO<br>COBRANZA                 | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33084  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA   | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33085  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | ALMACEN DE<br>DESCARGO                   | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33086  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | ALMACEN DE<br>DESCARGO                   | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33087  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33088  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | ADM LOCAL MOCA                           | 30/05/2010 | 4    | 497773     |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33089  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | COLECTURIA DE<br>JIMANI                  | 30/05/2010 | 4    | 493006     |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33090  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | ADM LOCAL LOS<br>MINA                    | 30/05/2010 | 4    | 537415     |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |

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| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33092  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18                               | RECURSOS HUMANOS                       | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33093  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18                               | GERENCIA PLANIFICACION ESTRATEGICA     | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33094  | SOFA EN PIEL NEGRA DE 2 PERSONAS                                       | DIV- INFRAESTRUCTURA TECNOLOGICA       | 30/05/2010 | 4    |            |         | 52,164.74 |             |             |          | 51,664.74  | 500.00      |
| 33095  | SOFA EN PIEL NEGRA DE 3. PERSONAS                                      | DIV-GESTION DE SERVICIOS               | 30/05/2010 | 4    |            |         | 60,611.42 |             |             |          | 60,111.42  | 500.00      |
| 33096  | ESCRITORIO BONO OOSCURO BU18 DE 180CMS                                 | GERENCIA DE COBRANZA                   | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33098  | CREDENZA BONO CLARO C DE 4 PUERTA                                      | GERENCIA DE COBRANZA                   | 30/05/2010 | 4    |            |         | 52,348.64 |             |             |          | 51,848.64  | 500.00      |
| 33099  | CREDENZA RIO COLOR CEREZO  | ADMINISTRACION LOCAL SAN CARLOS        | 30/05/2010 | 4    |            |         | 26,275.19 |             |             |          | 25,775.19  | 500.00      |
| 33100  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA                             | ADM LOCAL PTO PTA                      | 30/05/2010 | 4    | 501576     |         | 8,086.69  |             |             |          | 7,586.69   | 500.00      |
| 33167  | ARCHIVO BONO CLARO LATERAL DE 3 GAV. B18                               | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/05/2010 | 4    | 596059     |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33168  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18                               | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/05/2010 | 4    | 596155     |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33169  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18                               | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/05/2010 | 4    | 596142     |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33170  | ARCHIVO LATERAL DE 3 ESTE ACTIVOS ESTA EN LA OFICINA DE ADUANA DAJABON | DIV- SEGURIDAD                         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33171  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18                               | DIV- SEGURIDAD                         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33172  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18                               | ADM LOCAL SANTIAGO                     | 30/05/2010 | 4    | 497943     |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33173  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18              | DEPARTAMENTO EDUCACION TRIBUTARIA    | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33174  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18              | DEPARTAMENTO EDUCACION TRIBUTARIA    | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33175  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18              | DIV-GESTION DE SERVICIOS             | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33176  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18              | GERENCIA DE COBRANZA                 | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33177  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18              | DPTO-MANTENIMIENTO                   | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33178  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18              | DESPACHO SUB DIRECTOR DE RECAUDACION | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33180  | ARCHIVO DE 5 GAV. GRIS CLARO B18                      | COLECTURIA DE DAJABON                | 30/05/2010 | 4    | 494956     |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33181  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18              | GERENCIA OGC                         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33182  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18              | GERENCIA OGC                         | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33186  | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA BASE ALUMINIO | COLECTURIA DE PEDERNALES             | 30/05/2010 | 4    | 543582     |         | 16,999.25 |             |             |          | 16,499.25  | 500.00      |
| 33187  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA            | DEPARTAMENTO VEHIC MOTOR             | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33188  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA            | DEPARTAMENTO VEHIC MOTOR             | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33189  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA            | DEPARTAMENTO VEHIC MOTOR             | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33190  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA            | DEPARTAMENTO COBRANZA                | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33191  | SILLA OPERATIVA VALENTINA NEGRA                       | DEPARTAMENTO VEHIC MOTOR             | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                     | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | BASE NEGRA                      |                                  |            |      |            |         |          |             |             |          |            |             |
| 33192  | SILLA OPERATIVA VALENTINA NEGRA | DEPARTAMENTO VEHIC MOTOR         | 30/05/2010 | 4    |            |         | 9,501.86 |             |             |          | 9,001.86   | 500.00      |
| 33193  | SILLA OPERATIVA VALENTINA NEGRA | DEPARTAMENTO VEHIC MOTOR         | 30/05/2010 | 4    |            |         | 9,501.86 |             |             |          | 9,001.86   | 500.00      |
| 33194  | SILLA OPERATIVA VALENTINA NEGRA | DEPARTAMENTO VEHIC MOTOR         | 30/05/2010 | 4    |            |         | 9,501.86 |             |             |          | 9,001.86   | 500.00      |
| 33195  | SILLA OPERATIVA VALENTINA NEGRA | ADM LOCAL BANÍ                   | 30/05/2010 | 4    | 496664     |         | 9,501.86 |             |             |          | 9,001.86   | 500.00      |
| 33196  | SILLA OPERATIVA VALENTINA NEGRA | DEPARTAMENTO VEHIC MOTOR         | 30/05/2010 | 4    |            |         | 9,501.86 |             |             |          | 9,001.86   | 500.00      |
| 33198  | SILLA OPERATIVA VALENTINA NEGRA | GERENCIA PLANIFICACIÓN AUDITORIA | 30/05/2010 | 4    |            |         | 9,501.86 |             |             |          | 9,001.86   | 500.00      |
| 33199  | SILLA OPERATIVA VALENTINA NEGRA | DEPARTAMENTO VEHIC MOTOR         | 30/05/2010 | 4    |            |         | 9,501.86 |             |             |          | 9,001.86   | 500.00      |
| 33200  | SILLA OPERATIVA VALENTINA NEGRA | GERENCIA PLANIFICACIÓN AUDITORIA | 30/05/2010 | 4    |            |         | 9,501.86 |             |             |          | 9,001.86   | 500.00      |
| 33201  | SILLA OPERATIVA VALENTINA NEGRA | GERENCIA PLANIFICACIÓN AUDITORIA | 30/05/2010 | 4    |            |         | 9,501.86 |             |             |          | 9,001.86   | 500.00      |
| 33202  | SILLA DE VISITA VALENTINA NEGRA | ADM LOCAL SAN FCO M              | 30/05/2010 | 4    | 515511     |         | 8,086.69 |             |             |          | 7,586.69   | 500.00      |
| 33203  | SILLA DE VISITA VALENTINA NEGRA | ADM LOCAL SAN FCO M              | 30/05/2010 | 4    | 515481     |         | 8,086.69 |             |             |          | 7,586.69   | 500.00      |
| 33204  | SILLA DE VISITA VALENTINA NEGRA | ADM LOCAL SAN FCO M              | 30/05/2010 | 4    | 515474     |         | 8,086.69 |             |             |          | 7,586.69   | 500.00      |
| 33205  | SILLA DE VISITA VALENTINA NEGRA | ADM LOCAL PTO PTA                | 30/05/2010 | 4    | 501517     |         | 8,086.69 |             |             |          | 7,586.69   | 500.00      |
| 33206  | SILLA DE VISITA VALENTINA NEGRA | DEPARTAMENTO COBRANZA            | 30/05/2010 | 4    |            |         | 8,086.69 |             |             |          | 7,586.69   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                     | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33208  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA      | ADM LOCAL SAN FCO M              | 30/05/2010 | 4    | 515483     |         | 8,086.69  |             |             |          | 7,586.69   | 500.00      |
| 33209  | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO   | COLECTURA SAN JOSE DE OCOA       | 30/05/2010 | 4    | 496402     |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33210  | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO   | ADM LOCAL SAN FCO M              | 30/05/2010 | 4    | 515536     |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33211  | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO   | COLECTURA SAN JOSE DE OCOA       | 30/05/2010 | 4    | 496366     |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33212  | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO   | COLECTURA SAN JOSE DE OCOA       | 30/05/2010 | 4    | 496403     |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33213  | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO   | COLECTURA SAN JOSE DE OCOA       | 30/05/2010 | 4    | 496365     |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33215  | MESA REDONDA DE REUNION                         | DEPARTAMENTO COBRANZA            | 30/05/2010 | 4    |            |         | 18,721.19 |             |             |          | 18,221.19  | 500.00      |
| 33216  | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | GERENCIA DE COBRANZA             | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33217  | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | GERENCIA DE COBRANZA             | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33218  | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | GERENCIA DE COBRANZA             | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33219  | SILLA GERENCIAL ESTAMFORD EN PIEL BASE ALUMINIO | GERENCIA DE COBRANZA             | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33220  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA      | DEPARTAMENTO COBRANZA            | 30/05/2010 | 4    |            |         | 8,086.69  |             |             |          | 7,586.69   | 500.00      |
| 33221  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18        | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33222  | ESTANTE LIBRERO BONO CLARO C DE 3               | DIV- TESORERIA                   | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                     | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PUERTA GRIS                                     |                                   |            |      |            |         |           |             |             |          |            |             |
| 33223  | ESTANTE LIBRERO BONO CLARO C DE 3               | DIV- TESORERIA                    | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
|        | PUERTA GRIS                                     |                                   |            |      |            |         |           |             |             |          |            |             |
| 33224  | ESTANTE LIBRERO BONO CLARO C DE 3               | DEPARTAMENTO COBRANZA             | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
|        | PUERTA GRIS                                     |                                   |            |      |            |         |           |             |             |          |            |             |
| 33225  | SOFA EN PIEL NEGRA DE 2 PERSONA                 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 52,164.74 |             |             |          | 51,664.74  | 500.00      |
| 33226  | SOFA EN PIEL NEGRA DE 2 PERSONA                 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 52,164.74 |             |             |          | 51,664.74  | 500.00      |
| 33227  | MESA LATERAL CENTRO                             | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 11,260.71 |             |             |          | 10,760.71  | 500.00      |
| 33228  | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO        | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 14,670.63 |             |             |          | 14,170.63  | 500.00      |
| 33229  | ESCRITORIO BONO OSCURO BU18 DE 180 CMS          | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33230  | SILLA OPERATIVA VALENTINA NEGRA                 | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33231  | MESA REDONDA DE REUNION                         | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 21,594.81 |             |             |          | 21,094.81  | 500.00      |
| 33232  | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33233  | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33234  | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33235  | SILLAGERENCIALE ESTAMFORD EN PIEL BASE          | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ALUMINIO   |                                    |            |      |            |         |           |             |             |          |            |             |
| 33236  | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO                    | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33237  | SILLAGERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO                    | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33238  | GAVINETE ARMARIO DE 2 PUERTAS BONO CLARO                           | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/05/2010 | 4    |            |         | 14,670.63 |             |             |          | 14,170.63  | 500.00      |
| 33239  | ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/05/2010 | 4    |            |         | 19,502.96 |             |             |          | 19,002.96  | 500.00      |
| 33240  | CREDNZA RIO COLOR CEREZO   | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/05/2010 | 4    |            |         | 26,275.19 |             |             |          | 25,775.19  | 500.00      |
| 33241  | SILLA OPERATIVA VALENTINA NEGRA DE 3 GAV B18                       | CONTROL INTERNO                    | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33242  | ARCHIVO BONO CLAROLATERAL DE 3 GAV. B18                            | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33243  | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO                       | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/05/2010 | 4    |            |         | 13,794.47 |             |             |          | 13,294.47  | 500.00      |
| 33244  | SILLA VISITA ESTAMFORD EN PIEL BASE ALUMINIO                       | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/05/2010 | 4    |            |         | 13,794.47 |             |             |          | 13,294.47  | 500.00      |
| 33245  | CREDENZA BONO OSCURO C DE 4 PUERTA                                 | ADM LOCAL MAO                      | 30/05/2010 | 4    | 500108     |         | 52,348.64 |             |             |          | 51,848.64  | 500.00      |
| 33246  | CREDENZA BONO OSCURO C DE 4 PUERTA                                 | GERENCIA PLANIFICACION ESTRATEGICA | 30/05/2010 | 4    |            |         | 52,348.64 |             |             |          | 51,848.64  | 500.00      |
| 33247  | CREDENZA BONO OSCURO C DE 4 PUERTA                                 | DEPARTAMENTO EDUCACION TRIBUTARIA  | 30/05/2010 | 4    |            |         | 52,348.64 |             |             |          | 51,848.64  | 500.00      |
| 33248  | CREDENZA RIO   | DEPARTAMENTO                       | 30/05/2010 | 4    |            |         | 26,275.19 |             |             |          | 25,775.19  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33249  | COLOR CEREZO<br>GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | EDUCACION<br>TRIBUTARIA<br>DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33250  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR                 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                            | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33251  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR                 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                            | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33252  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR                 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                            | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33253  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR                 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                            | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33254  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR                 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                            | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33255  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR                 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                            | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33256  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR                 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA                            | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33257  | GAVINETE AEREO<br>30X15 CON PUERTA   | DEPARTAMENTO<br>EDUCACION  | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR                                       | TRIBUTARIA                              |            |      |            |         |           |             |             |          |            |             |
| 33258  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33259  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33260  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 10,903.46 |             |             |          | 10,403.46  | 500.00      |
| 33261  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33262  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33263  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33264  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33265  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33266  | GAVINETE AEREO<br>30X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33267  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33268  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | PRESUPUESTO                             | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33269  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33270  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33271  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33272  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33273  | ARCHIVO BONO<br>CLARO LATERAL DE<br>3 GAV B18                                  | ALMACEN DE<br>DESCARGO                  | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33274  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33275  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33276  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33277  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | ADM LOCAL<br>HERRERA                    | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33278  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33279  | ARCHIVO LATERAL<br>DE 3 GAVE. GRIS<br>CLARO B18                                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                    | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33280  | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18      | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33281  | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18      | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33282  | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18      | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33283  | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18      | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33284  | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18      | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33285  | ARCHIVO LATERAL DE 3 GAVE. GRIS CLARO B18      | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33287  | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO  | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 10,714.86 |             |             |          | 10,214.86  | 500.00      |
| 33288  | SILLA DE VISISTA VALENTINA NEGRA BASE ALUMINIO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33289  | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO  | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 10,714.86 |             |             |          | 10,214.86  | 500.00      |
| 33291  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA     | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33292  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA     | CONTROL INTERNO                   | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33293  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA     | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33294  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA     | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33295  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA     | DEPARTAMENTO VEHIC MOTOR          | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33297  | SILLA OPERATIVA VALENTINA NEGRA                | CONTROL INTERNO                   | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |



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| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | BASE NEGRA   |                            |            |      |            |         |           |             |             |          |            |             |
| 33299  | SILLA OPERATIVA VALENTINA NEGRA                                    | DEPARTAMENTO EDUCACION     | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 333    | BASE NEGRA VERIFICADOR DE DINERO                                   | TRIBUTARIA ADM LOCAL AZUA  | 02/03/2007 | 4    | 494276     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 33300  | SILLA OPERATIVA VALENTINA NEGRA                                    | ADM LOCAL MOCA             | 30/05/2010 | 4    | 497759     |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33304  | BASE NEGRA SILLA OPERATIVA VALENTINA NEGRA                         | CONTROL INTERNO            | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33305  | SILLA EJECUTIVA VALENTINA NEGRA                                    | DEPARTAMENTO EDUCACION     | 30/05/2010 | 4    |            |         | 16,999.25 |             |             |          | 16,499.25  | 500.00      |
| 33307  | BASE ALUMINIO ESCRITORIO BONO OSCURO BU18 DE 180 CMS               | TRIBUTARIA CONTROL INTERNO | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33308  | SILLA EJECUTIVA ESTAMFORD EN PIEL NEGRA                            | CONTROL INTERNO            | 30/05/2010 | 4    |            |         | 16,999.25 |             |             |          | 16,499.25  | 500.00      |
| 33309  | BASE ALUMINIO ARCHIVO BONO CLARO LATERAL DE 3 GAV B18              | CONTROL INTERNO            | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33310  | CREDENZA RIO COLOR CEREZO  | ALMACEN DE DESCARGO        | 30/05/2010 | 4    |            |         | 26,275.19 |             |             |          | 25,775.19  | 500.00      |
| 33311  | ESCRITORIO BONO CLARO RIO B14, 120 CM CON RETORNO AT. COLOR CEREZO | CONTROL INTERNO            | 30/05/2010 | 4    |            |         | 19,502.96 |             |             |          | 19,002.96  | 500.00      |
| 33312  | CREDENZA BONO OSCURO C DE 4 PUERTA                                 | CONTROL INTERNO            | 30/05/2010 | 4    |            |         | 52,348.64 |             |             |          | 51,848.64  | 500.00      |
| 33313  | SOFA EN PIEL NEGRA DE 2 PERSONA                                    | CONTROL INTERNO            | 30/05/2010 | 4    |            |         | 52,164.74 |             |             |          | 51,664.74  | 500.00      |
| 33314  | SOFA EN PIEL NEGRA DE 1 PERSONA                                    | CONTROL INTERNO            | 30/05/2010 | 4    |            |         | 41,947.91 |             |             |          | 41,447.91  | 500.00      |
| 33316  | ARCHIVO LATERAL DE 3 GAV. GRIS CLARO B18.                          | CONTROL INTERNO            | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33318  | CREDENZA RIO<br>COLOR CEREZO   | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 26,275.19 |             |             |          | 25,775.19  | 500.00      |
| 33319  | ESTANTE LIBRERO<br>BONO CLARO C DE 3<br>PARTE GRIS                             | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33320  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA                               | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33321  | GAVINETE ARMARIO<br>DE 2 PUERTAS<br>BONO CLARO                                 | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 14,670.63 |             |             |          | 14,170.63  | 500.00      |
| 33322  | ESTANTE LIBRERO<br>BONO CLARO C DE 3<br>PARTES GRIS                            | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33323  | ESTANTE LIBRERO<br>BONO CLARO C DE 3<br>PARTES GRIS                            | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33324  | GAVINETE AEREO<br>48X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33325  | GAVINETE AEREO<br>48X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33326  | GAVINETE AEREO<br>48X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33327  | GAVINETE AEREO<br>48X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33328  | GAVINETE AEREO<br>48X15 CON PUERTA<br>CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33329  | GAVINETE AEREO<br>48X15 CON PUERTA   | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |

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| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33330  | CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR<br>GAVINETE AEREO<br>48X15 CON PUERTA | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33331  | CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR<br>GAVINETE AEREO<br>48X15 CON PUERTA | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33332  | CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR<br>GAVINETE AEREO<br>48X15 CON PUERTA | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33333  | CORREDIZA<br>INCLUYE LAMPARA<br>INFERIOR<br>GAVINETE AEREO<br>48X15 CON PUERTA | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 12,264.31 |             |             |          | 11,764.31  | 500.00      |
| 33335  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33336  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33337  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33338  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33339  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33340  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18                                 | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 9,433.64  |             |             |          | 8,933.64   | 500.00      |
| 33344  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA                               | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |

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| Activo | Descripcion                                      | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33345  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA       | AUDITORIA FINANCIERA     | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33346  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA       | CONTROL INTERNO          | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33347  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA       | CONTROL INTERNO          | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33348  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA       | CONTROL INTERNO          | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33350  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA       | AUDITORIA FINANCIERA     | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33351  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA       | CONTROL INTERNO          | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33352  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA       | AUDITORIA FINANCIERA     | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33353  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA       | CONTROL INTERNO          | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33354  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA       | DIV-GESTION DE SERVICIOS | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33355  | SILLA OPERATIVA VALENTINA NEGRA BASE ALUMINIO    | AUDITORIA FINANCIERA     | 30/05/2010 | 4    |            |         | 13,794.47 |             |             |          | 13,294.47  | 500.00      |
| 33357  | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO    | CONTROL INTERNO          | 30/05/2010 | 4    |            |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33358  | SILLA DE VISITA VALENTINA NEGRA BASE ALUMINIO    | CONTROL INTERNO          | 30/05/2010 | 4    |            |         | 8,167.55  |             |             |          | 7,667.55   | 500.00      |
| 33359  | MESA CUADRADA DE REUNION (REDOND)                | CONTROL INTERNO          | 30/05/2010 | 4    |            |         | 46,717.63 |             |             |          | 46,217.63  | 500.00      |
| 33360  | SILLA GERENCIALE ESTAMFORD EN PIEL BASE ALUMINIO | CONTROL INTERNO          | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33361  | SILLA GERENCIAL<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO                  | CONTROL INTERNO                          | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33362  | SILLA GERENCIAL<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO                  | CONTROL INTERNO                          | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33363  | SILLA GERENCIAL<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO                  | CONTROL INTERNO                          | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33364  | SILLA GERENCIAL<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO                  | CONTROL INTERNO                          | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33365  | SILLA GERENCIAL<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO                  | CONTROL INTERNO                          | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33366  | MESA REDONDA DE<br>REUNION  | CONTROL INTERNO                          | 30/05/2010 | 4    |            |         | 21,594.81 |             |             |          | 21,094.81  | 500.00      |
| 33367  | SILLA VISITA<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO                     | AUDITORIA<br>FINANCIERA                  | 30/05/2010 | 4    |            |         | 13,794.47 |             |             |          | 13,294.47  | 500.00      |
| 33370  | SILLA VISITA<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO                     | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 30/05/2010 | 4    |            |         | 13,794.47 |             |             |          | 13,294.47  | 500.00      |
| 33372  | ESTANTE LIBRERO<br>BONO CLARO C DE 3<br>PARTE GRIS                        | DEPARTAMENTO<br>COBRANZA                 | 30/05/2010 | 4    |            |         | 14,118.50 |             |             |          | 13,618.50  | 500.00      |
| 33374  | ARCHIVO LATERAL<br>BONO CLARO DE 2<br>GAV                                 | CONTROL INTERNO                          | 30/05/2010 | 4    |            |         | 9,586.62  |             |             |          | 9,086.62   | 500.00      |
| 33375  | ESCRITORIO BONO<br>CLARO RIO B14,120<br>CM CON RETORNO<br>AT COLOR CEREZO | ADM LOCAL SAN<br>PEDRO                   | 30/05/2010 | 4    |            |         | 19,502.96 |             |             |          | 19,002.96  | 500.00      |
| 33376  | ESCRITORIO BONO<br>CLARO RIO B14,120<br>CM CON RETORNO<br>AT COLOR CEREZO | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 30/05/2010 | 4    |            |         | 19,521.82 |             |             |          | 19,021.82  | 500.00      |

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33377  | SOFA EN PIEL<br>NEGRA DE 2<br>PERSONAS                    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/05/2010 | 4    |            |         | 52,164.74 |             |             |          | 51,664.74  | 500.00      |
| 33378  | SOFA EN PIEL<br>NEGRA DE 2<br>PERSONA                     | AUDITORIA<br>FINANCIERA                               | 30/05/2010 | 4    |            |         | 41,947.91 |             |             |          | 41,447.91  | 500.00      |
| 33381  | SILLA VISITA<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO     | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA              | 30/05/2010 | 4    |            |         | 13,794.47 |             |             |          | 13,294.47  | 500.00      |
| 33382  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18            | ADM LOCAL<br>HERRERA                                  | 30/05/2010 | 4    |            |         | 9,586.62  |             |             |          | 9,086.62   | 500.00      |
| 33383  | ARCHIVO LATERAL<br>DE 3 GAV. GRIS<br>CLARO B18            | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA              | 30/05/2010 | 4    |            |         | 9,586.62  |             |             |          | 9,086.62   | 500.00      |
| 33385  | CREDENZA RIO<br>COLOR CEREZO                              | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA              | 30/05/2010 | 4    |            |         | 26,275.19 |             |             |          | 25,775.19  | 500.00      |
| 33386  | MESA REDONDA DE<br>REUNION                                | ADM LOCAL VILLA<br>MELLA                              | 30/05/2010 | 4    | 537941     |         | 21,594.81 |             |             |          | 21,094.81  | 500.00      |
| 33387  | SILLA EJECUTIVA<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO  | ADM LOC<br>MONTECRISTI                                | 30/05/2010 | 4    | 500510     |         | 16,999.25 |             |             |          | 16,499.25  | 500.00      |
| 33388  | SILLA GERENCIALE<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA              | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33389  | SILLA GERENCIALE<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO | DEPARTAMENTO<br>VEHIC MOTOR                           | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33391  | SILLA GERENCIALE<br>ESTAMFORD EN<br>PIEL BASE<br>ALUMINIO | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA              | 30/05/2010 | 4    |            |         | 15,745.21 |             |             |          | 15,245.21  | 500.00      |
| 33392  | MESA PLEGABLE<br>CON RUEDAS<br>140X80                     | ALMACEN DE<br>DESCARGO                                | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |
| 33393  | MESA PLEGABLE<br>CON RUEDAS<br>140X80                     | ALMACEN DE<br>DESCARGO                                | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |

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| Activo | Descripcion                           | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33395  | MESA PLEGABLE<br>CON RUEDAS<br>140X80 | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |
| 33396  | MESA PLEGABLE<br>CON RUEDAS<br>140X80 | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |
| 33397  | MESA PLEGABLE<br>140X80               | PROTOCOLO                | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |
| 33398  | MESA PLEGABLE<br>140X80               | PROTOCOLO                | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |
| 33399  | MESA PLEGABLE<br>CON RUEDAS<br>140X80 | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |
| 33400  | MESA PLEGABLE<br>CON RUEDAS<br>140X80 | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |
| 33401  | MESA PLEGABLE<br>CON RUEDAS<br>140X80 | DEPARTAMENTO<br>COBRANZA | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |
| 33402  | MESA PLEGABLE<br>140X80               | PROTOCOLO                | 30/05/2010 | 4    |            |         | 9,190.33  |             |             |          | 8,690.33   | 500.00      |
| 33403  | SILLA APILABLE DE<br>VISITA CON RUEDA | RECURSOS<br>HUMANOS      | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33405  | SILLA APILABLE DE<br>VISITA           | RECURSOS<br>HUMANOS      | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33406  | SILLA APILABLE DE<br>VISITA           | RECURSOS<br>HUMANOS      | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33407  | SILLA APILABLE DE<br>VISITA           | RECURSOS<br>HUMANOS      | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33408  | SILLA APILABLE DE<br>VISITA           | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33409  | SILLA APILABLE DE<br>VISITA           | RECURSOS<br>HUMANOS      | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33410  | SILLA APILABLE DE<br>VISITA           | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33411  | SILLA APILABLE DE<br>VISITA           | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33412  | SILLA APILABLE DE<br>VISITA           | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33413  | SILLA APILABLE DE<br>VISITA           | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |
| 33414  | SILLA APILABLE DE<br>VISITA           | ALMACEN DE<br>DESCARGO   | 30/05/2010 | 4    |            |         | 12,122.41 |             |             |          | 11,622.41  | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 33415  | SILLA APILABLE DE VISITA   | DEPARTAMENTO VEHIC MOTOR                     | 30/05/2010 | 4    |            |         | 12,122.41  |             |             |          | 11,622.41  | 500.00      |
| 33416  | SILLA APILABLE DE VISITA   | ALMACEN DE DESCARGO                          | 30/05/2010 | 4    |            |         | 12,122.41  |             |             |          | 11,622.41  | 500.00      |
| 33417  | SILLA APILABLE DE VISITA   | RECURSOS HUMANOS                             | 30/05/2010 | 4    |            |         | 12,122.41  |             |             |          | 11,622.41  | 500.00      |
| 33418  | SILLA APILABLE DE VISITA   | ALMACEN DE DESCARGO                          | 30/05/2010 | 4    |            |         | 12,122.41  |             |             |          | 11,622.41  | 500.00      |
| 33419  | SILLA APILABLE DE VISITA   | ALMACEN DE DESCARGO                          | 30/05/2010 | 4    |            |         | 12,122.41  |             |             |          | 11,622.41  | 500.00      |
| 33420  | SILLA APILABLE DE VISITA   | ALMACEN DE DESCARGO                          | 30/05/2010 | 4    |            |         | 12,122.41  |             |             |          | 11,622.41  | 500.00      |
| 33422  | SILLA APILABLE DE VISITA CON RUEDA   | RECURSOS HUMANOS                             | 30/05/2010 | 4    |            |         | 12,122.41  |             |             |          | 11,622.41  | 500.00      |
| 33424  | SILLA APILABLE DE VISITA CON RUEDA   | ALMACEN DE DESCARGO                          | 30/05/2010 | 4    |            |         | 12,122.41  |             |             |          | 11,622.41  | 500.00      |
| 33425  | PODIUM CON RUEDA COLOR   | ALMACEN DE DESCARGO                          | 30/05/2010 | 4    |            |         | 22,397.17  |             |             |          | 21,897.17  | 500.00      |
| 33426  | AIRE ACONDICIONADO TIPO SPLIT, DE 2 TONS. DE REFRIGERACION, MARCA CARRIER O LENNOX, CON SU KIT DE INSTALACION. | RECURSOS HUMANOS                             | 04/05/2010 | 4    |            |         | 32,500.00  |             |             |          | 32,000.00  | 500.00      |
| 33430  | SILLON GERENCIAL CON BRAZOS EN PIEL, NEGRO   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 04/05/2010 | 4    |            |         | 12,004.61  |             |             |          | 11,504.61  | 500.00      |
| 33431  | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "U" DE 1.60 MTS DE LARGO                       | ALMACEN DE DESCARGO                          | 10/08/2010 | 4    |            |         | 106,892.52 |             |             |          | 106,392.52 | 500.00      |
| 33432  | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "U" DE 1.60 MTS DE LARGO,                      | ALMACEN DE DESCARGO                          | 10/08/2010 | 4    |            |         | 106,892.52 |             |             |          | 106,392.52 | 500.00      |



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| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | P   |              |            |      |            |         |           |             |             |          |            |             |
| 33433  | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33434  | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33435  | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33436  | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO, PORTA TECLADO, GABINETE AEREO CON SU LAMPARA Y LLAVE. | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33437  | ESTACION MODULAR SENCILLA   | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33438  | CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L" DE<br>1.40 MTS DE LARGO,<br>PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE.<br>ESTACION<br>MODULAR SENCILLA<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L" DE<br>1.40 MTS DE LARGO,<br>PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE. | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33439  | ESTACION<br>MODULAR SENCILLA<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L" DE<br>1.40 MTS DE LARGO,<br>PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE.   | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33440  | ESTACION<br>MODULAR SENCILLA<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L" DE<br>1.40 MTS DE LARGO,<br>PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE.   | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33441  | ESTACION<br>MODULAR SENCILLA<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L" DE<br>1.40 MTS DE LARGO,<br>PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE.   | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33442  | PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE.<br>ESTACION<br>MODULAR SENCILLA<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L" DE<br>1.40 MTS DE LARGO,<br>PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE. | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33443  | ESTACION<br>MODULAR SENCILLA<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L" DE<br>1.40 MTS DE LARGO,<br>PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE.   | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33444  | ESTACION<br>MODULAR SENCILLA<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L" DE<br>1.40 MTS DE LARGO,<br>PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE.   | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33445  | ESTACION<br>MODULAR SENCILLA<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L" DE<br>1.40 MTS DE LARGO,<br>PORTA TECLADO,<br>GABINETE AEREO<br>CON SU LAMPARA Y<br>LLAVE.   | GERENCIA OGC | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33446  | ESTACION MODULAR SENCILLA CON PANELES: SUPERFICIE DE TRABAJO EN "L" DE 1.40 MTS DE LARGO | DIV- FISCALIZACION       | 10/08/2010 | 4    |            |         | 98,394.62 |             |             |          | 97,894.62  | 500.00      |
| 33464  | CREDENZA MODULAR DE PUERTAS CON SU LLAVE.  | GERENCIA OGC             | 10/08/2010 | 4    |            |         | 20,885.52 |             |             |          | 20,385.52  | 500.00      |
| 33465  | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.      | GERENCIA OGC             | 10/08/2010 | 4    |            |         | 13,196.74 |             |             |          | 12,696.74  | 500.00      |
| 33466  | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.      | DEPARTAMENTO VEHIC MOTOR | 10/08/2010 | 4    |            |         | 13,196.74 |             |             |          | 12,696.74  | 500.00      |
| 33469  | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.      | GERENCIA OGC             | 10/08/2010 | 4    |            |         | 13,196.74 |             |             |          | 12,696.74  | 500.00      |
| 33471  | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.      | GERENCIA OGC             | 10/08/2010 | 4    |            |         | 13,196.74 |             |             |          | 12,696.74  | 500.00      |
| 33472  | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS              | GERENCIA OGC             | 10/08/2010 | 4    |            |         | 13,196.74 |             |             |          | 12,696.74  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | RUEDAS.   |  |            |      |            |         |           |             |             |          |            |             |
| 33475  | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.           | GERENCIA OGC                                       | 10/08/2010 | 4    |            |         | 13,196.74 |             |             |          | 12,696.74  | 500.00      |
| 33477  | SILLAS OPERACIONAL NEGRA EN TELA CON BRAZOS, BASE GIRATORIA CROMADA CON SUS RUEDAS.           | GERENCIA OGC                                       | 10/08/2010 | 4    |            |         | 13,196.74 |             |             |          | 12,696.74  | 500.00      |
| 33479  | SILLAS GERENCIALES NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/08/2010 | 4    |            |         | 13,196.74 |             |             |          | 12,696.74  | 500.00      |
| 33480  | SILLAS GERENCIALES NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 10/08/2010 | 4    |            |         | 13,196.74 |             |             |          | 12,696.74  | 500.00      |
| 33503  | PANEL CON CRISTAL 57X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORS,RIELES Y COMVERTORES     | AUDITORIA FINANCIERA                               | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33506  | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELE                             | CONTROL INTERNO                                    | 30/05/2010 | 4    |            |         | 18,788.47 |             |             |          | 18,288.47  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | S Y COVERTORES  |                                   |            |      |            |         |           |             |             |          |            |             |
| 33508  | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33509  | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 18,788.47 |             |             |          | 18,288.47  | 500.00      |
| 33510  | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | CONTROL INTERNO                   | 30/05/2010 | 4    |            |         | 18,788.47 |             |             |          | 18,288.47  | 500.00      |
| 33511  | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 18,788.47 |             |             |          | 18,288.47  | 500.00      |
| 33512  | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 18,788.47 |             |             |          | 18,288.47  | 500.00      |
| 33513  | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33514  | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33515  | PANEL DE 57X24<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 3356   | ARCHIVO DE 4<br>GAVETA  | ADM LOCAL<br>BARAHONA                   | 01/11/2005 | 4    | 496919     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 33566  | PANEL DE 57X24<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO, RIELS Y<br>COVERTORES                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 3357   | ARCHIVO   | ADM DE SAMANA                           | 01/11/2005 | 4    | 501998     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 33570  | PANEL DE 57X24<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO, RIELS Y<br>COVERTORES                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33576  | PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33577  | PANEL DE 57X24<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO, RIELS Y<br>COVERTORES                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33578  | PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33579  | PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33580  | PANEL DE 57X30  | DEPARTAMENTO                            | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33581  | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30 | EDUCACION TRIBUTARIA<br>DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33582  | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30 | EDUCACION TRIBUTARIA<br>DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33583  | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30 | EDUCACION TRIBUTARIA<br>DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33584  | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30 | EDUCACION TRIBUTARIA<br>DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33585  | INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30 | EDUCACION TRIBUTARIA<br>DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33586  | INCLUYE MARCO CON SOCALO, MOSAICO, RIELS Y COVERTORES<br>PANEL DE 57X24            | EDUCACION TRIBUTARIA<br>DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33587  | INCLUYE MARCO CON SOCALO, MOSAICO,   | EDUCACION TRIBUTARIA<br>DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33588  | CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33589  | CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO, RIELS Y COVERTORES               | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33590  | CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33591  | CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33592  | CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33593  | CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33594  | CONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELES Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33595  | PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO, RIELS Y<br>COVERTORES                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33596  | PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33597  | PANEL DE 57X24<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33598  | PANEL DE 57X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO, RIELS Y<br>COVERTORES                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33599  | PANEL DE 57X24<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33600  | PANEL DE 57X24<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33601  | PANEL DE 46X30<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO, RIELS Y<br>COVERTORES                | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 17,786.55 |             |             |          | 17,286.55  | 500.00      |
| 33602  | PANEL DE 57X24<br>INCLUYE MARCO<br>CON SOCALO,<br>MOSAICO,<br>CONECTORE,RIELE                   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | S Y COVERTORES   |                                   |            |      |            |         |           |             |             |          |            |             |
| 33603  | PANEL DE 57X24 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES                         | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 19,039.13 |             |             |          | 18,539.13  | 500.00      |
| 33607  | PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES                         | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 17,786.55 |             |             |          | 17,286.55  | 500.00      |
| 33609  | PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES                         | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 17,786.55 |             |             |          | 17,286.55  | 500.00      |
| 33610  | ESTACION MODULAR CON 3 PANELES   | CONTROL INTERNO                   | 30/05/2010 | 4    |            |         | 29,112.46 |             |             |          | 28,612.46  | 500.00      |
| 33611  | PANEL DE 46X30 INCLUYE MARCO CON SOCALO, MOSAICO, CONECTORE, RIELES Y COVERTORES                         | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 17,786.55 |             |             |          | 17,286.55  | 500.00      |
| 33613  | ESTACION MODULAR INCLUYE 3 PANELES,  | ALMACEN DE DESCARGO               | 30/05/2010 | 4    |            |         | 29,112.46 |             |             |          | 28,612.46  | 500.00      |
| 33614  | ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 29,112.46 |             |             |          | 28,612.46  | 500.00      |
| 33615  | PANEL DE 46X30   | DEPARTAMENTO                      | 30/05/2010 | 4    |            |         | 17,786.55 |             |             |          | 17,286.55  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33616  | INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES ESTACION MODULAR INCLUYE 3 PANELES, SUPERFICIES DE TRABAJO EN U DE 72X23 Y TOPES DE 30X20Y PORTA TECLADO | EDUCACION TRIBUTARIA<br><br>DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 29,112.46 |             |             |          | 28,612.46  | 500.00      |
| 33617  | PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES   | DEPARTAMENTO EDUCACION TRIBUTARIA                             | 30/05/2010 | 4    |            |         | 17,786.55 |             |             |          | 17,286.55  | 500.00      |
| 33618  | PANEL DE 46X30 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE, RIELES Y COVERTORES   | DEPARTAMENTO EDUCACION TRIBUTARIA                             | 30/05/2010 | 4    |            |         | 17,786.55 |             |             |          | 17,286.55  | 500.00      |
| 33619  | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES   | CONTROL INTERNO   | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33623  | PANEL CON CRISTAL 57X24 INCLUYE MARCO CON SOCALO,MOSAICO, CONECTORE,RIELES Y COVERTORES   | CONTROL INTERNO   | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33625  | PANEL CON CRISTAL 57X24   | CONTROL INTERNO   | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33628  | INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL DE 68X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,C   | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33631  | INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL DE 68X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,C | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33633  | INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL DE 68X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,C | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33636  | INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL DE 68X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,C | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33638  | INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL CON<br>CRISTAL 57X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL DE 68X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,C   | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 20,041.19 |             |             |          | 19,541.19  | 500.00      |
| 33643  | INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,<br>CONECTORE,RIELE<br>S Y COVERTORES<br>PANEL DE 68X24<br>INCLUYE MARCO<br>CON<br>SOCALO,MOSAICO,C   | CONTROL INTERNO | 30/05/2010 | 4    |            |         | 20,291.70 |             |             |          | 19,791.70  | 500.00      |

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| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33646  | ONECTORE,RIELES Y COVERTORES<br>PANEL DE 68X24 INCLUYE MARCO CON   | CONTROL INTERNO                   | 30/05/2010 | 4    |            |         | 20,291.70 |             |             |          | 19,791.70  | 500.00      |
| 33649  | SOCALO,MOSAICO,C<br>ONECTORE,RIELES Y COVERTORES<br>PANEL DE 68X24 INCLUYE MARCO CON                         | CONTROL INTERNO                   | 30/05/2010 | 4    |            |         | 20,291.70 |             |             |          | 19,791.70  | 500.00      |
| 33651  | SOCALO,MOSAICO,C<br>ONECTORE,RIELES Y COVERTORES<br>PANEL DE 68X24 INCLUYE MARCO CON                         | CONTROL INTERNO                   | 30/05/2010 | 4    |            |         | 20,291.70 |             |             |          | 19,791.70  | 500.00      |
| 33655  | SOCALO,MOSAICO,C<br>ONECTORE,RIELES Y COVERTORES<br>PANEL DE 57X30 INCLUYE MARCO CON SOCALO, MOSAICO,CONECTO | CONTROL INTERNO                   | 30/05/2010 | 4    |            |         | 23,798.88 |             |             |          | 23,298.88  | 500.00      |
| 33660  | RE,RIELES Y COVERTORES<br>ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20                    | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33661  | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20  | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33662  | ESCRITORIO EN L INCLUYE SUPERFICIE RECT. DE 54X24 Y TOPE 30X 20  | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33663  | ESCRITORIO EN L INCLUYE SUPERFICIE RECT.   | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33664  | DE 54X24 Y TOPE<br>30X 20<br>ESCRITORIO EN L<br>INCLUYE<br>SUPERFICIE RECT.<br>DE 54X24 Y TOPE<br>30X 20 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33665  | DE 54X24 Y TOPE<br>30X 20<br>ESCRITORIO EN L<br>INCLUYE<br>SUPERFICIE RECT.<br>DE 54X24 Y TOPE<br>30X 20 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33666  | DE 54X24 Y TOPE<br>30X 20<br>ESCRITORIO EN L<br>INCLUYE<br>SUPERFICIE RECT.<br>DE 54X24 Y TOPE<br>30X 20 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33667  | DE 54X24 Y TOPE<br>30X 20<br>ESCRITORIO EN L<br>INCLUYE<br>SUPERFICIE RECT.<br>DE 54X24 Y TOPE<br>30X 20 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33668  | DE 54X24 Y TOPE<br>30X 20<br>ESCRITORIO EN L<br>INCLUYE<br>SUPERFICIE RECT.<br>DE 54X24 Y TOPE<br>30X 20 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33669  | DE 54X24 Y TOPE<br>30X 20<br>ESCRITORIO EN L<br>INCLUYE<br>SUPERFICIE RECT.<br>DE 54X24 Y TOPE<br>30X 20 | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33670  | DE 54X24 Y TOPE<br>30X 20<br>ESCRITORIO EN L<br>INCLUYE<br>SUPERFICIE RECT.<br>DE 54X24 Y TOPE<br>30X 20 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA        | 30/05/2010 | 4    |            |         | 13,439.10 |             |             |          | 12,939.10  | 500.00      |
| 33671  | DE 54X24 Y 24X36<br>ESCRITORIO EN L<br>INCLUYE<br>SUPERFICIE RECT.                                       | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA       | 30/05/2010 | 4    |            |         | 13,507.02 |             |             |          | 13,007.02  | 500.00      |
| 33674  | MESA DE TRABAJO<br>PARA DOS<br>PERSONAS  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 12/05/2010 | 4    | 502993     |         | 12,475.91 |             |             |          | 11,975.91  | 500.00      |

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| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33675  | ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION MESA DE TRABAJO PARA DOS PERSONAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4    | 502920     |         | 12,475.90 |             |             |          | 11,975.90  | 500.00      |
| 33676  | ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION MESA DE TRABAJO PARA DOS PERSONAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4    | 502994     |         | 12,475.90 |             |             |          | 11,975.90  | 500.00      |
| 33677  | ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION MESA DE TRABAJO PARA DOS PERSONAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4    | 502992     |         | 12,475.90 |             |             |          | 11,975.90  | 500.00      |



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| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33678  | 1.40MTS DE LARGO<br>X 0.50MTS DE<br>ANCHO CON<br>FALDON FRONTAL Y<br>RUEDAS Y TOPE<br>COLOR HAYA,<br>INCLUYE<br>TRANSPORTE E<br>INSTALACION<br>MESA DE TRABAJO<br>PARA DOS<br>PERSONAS<br>ABATIBLES Y<br>APILABLES DE<br>1.40MTS DE LARGO<br>X 0.50MTS DE<br>ANCHO CON<br>FALDON FRONTAL Y<br>RUEDAS Y TOPE<br>COLOR HAYA,<br>INCLUYE<br>TRANSPORTE E<br>INSTALACION | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 12/05/2010 | 4    | 502990     |         | 12,475.90 |             |             |          | 11,975.90  | 500.00      |
| 33679  | 1.40MTS DE LARGO<br>X 0.50MTS DE<br>ANCHO CON<br>FALDON FRONTAL Y<br>RUEDAS Y TOPE<br>COLOR HAYA,<br>INCLUYE<br>TRANSPORTE E<br>INSTALACION<br>MESA DE TRABAJO<br>PARA DOS<br>PERSONAS<br>ABATIBLES Y<br>APILABLES DE<br>1.40MTS DE LARGO<br>X 0.50MTS DE<br>ANCHO CON<br>FALDON FRONTAL Y<br>RUEDAS Y TOPE<br>COLOR HAYA,<br>INCLUYE<br>TRANSPORTE E<br>INSTALACION | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 12/05/2010 | 4    | 502991     |         | 12,475.90 |             |             |          | 11,975.90  | 500.00      |
| 33680  | 1.40MTS DE LARGO<br>X 0.50MTS DE<br>ANCHO CON<br>FALDON FRONTAL Y<br>RUEDAS Y TOPE<br>COLOR HAYA,<br>INCLUYE<br>TRANSPORTE E<br>INSTALACION<br>MESA DE TRABAJO<br>PARA DOS<br>PERSONAS<br>ABATIBLES Y<br>APILABLES DE<br>1.40MTS DE LARGO<br>X 0.50MTS DE<br>ANCHO CON<br>FALDON FRONTAL Y<br>RUEDAS Y TOPE<br>COLOR HAYA,<br>INCLUYE<br>TRANSPORTE E<br>INSTALACION | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 12/05/2010 | 4    | 502998     |         | 12,475.90 |             |             |          | 11,975.90  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33681  | ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION MESA DE TRABAJO PARA DOS PERSONAS ABATIBLES Y APILABLES DE 1.40MTS DE LARGO X 0.50MTS DE ANCHO CON FALDON FRONTAL Y RUEDAS Y TOPE COLOR HAYA, INCLUYE TRANSPORTE E INSTALACION | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/05/2010 | 4    | 502995     |         | 12,475.90 |             |             |          | 11,975.90  | 500.00      |
| 33682  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA   | DIV-GESTION DE SERVICIOS                | 30/05/2010 | 4    |            |         | 9,501.86  |             |             |          | 9,001.86   | 500.00      |
| 33683  | ARCHIVO LATERAL BONO CLARO DE 2 GAV  | GERENCIA PLANIFICACION ESTRATEGICA      | 30/05/2010 | 4    |            |         | 9,586.62  |             |             |          | 9,086.62   | 500.00      |
| 33685  | ARCHIVO LATERAL BONO CLARO DE 2GAV   | DEPARTAMENTO EDUCACION TRIBUTARIA       | 30/05/2010 | 4    |            |         | 9,586.62  |             |             |          | 9,086.62   | 500.00      |
| 33686  | ARCHIVO LATERAL BONO CLARO DE 2GAV   | ADM LOCAL SANTIAGO                      | 30/05/2010 | 4    | 498992     |         | 9,586.62  |             |             |          | 9,086.62   | 500.00      |
| 33687  | ARCHIVO BONO OSCURO BS DE 3 GAV  | GERENCIA PLANIFICACION ESTRATEGICA      | 30/05/2010 | 4    |            |         | 9,587.69  |             |             |          | 9,087.69   | 500.00      |
| 33688  | ARCHIVO BONO OSCURO BS DE 3 GAV  | CONTROL INTERNO                         | 30/05/2010 | 4    |            |         | 9,587.69  |             |             |          | 9,087.69   | 500.00      |
| 33689  | ARCHIVO BONO OSCURO BS DE 3 GAV  | CONTROL INTERNO                         | 30/05/2010 | 4    |            |         | 9,587.69  |             |             |          | 9,087.69   | 500.00      |
| 33690  | ARCHIVO BONO OSCURO BS DE 3  | CONTROL INTERNO                         | 30/05/2010 | 4    |            |         | 9,587.69  |             |             |          | 9,087.69   | 500.00      |

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| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GAV  |   |            |      |            |         |           |             |             |          |            |             |
| 33692  | ARCHIVO BONO OSCURO BS DE 3  | GERENCIA DE COBRANZA                        | 30/05/2010 | 4    |            |         | 9,587.69  |             |             |          | 9,087.69   | 500.00      |
|        | GAV  |   |            |      |            |         |           |             |             |          |            |             |
| 33693  | MESA LATERAL TOPE NEGRO  | BENEFICIOS Y RELACIONES LABORALES           | 30/05/2010 | 4    |            |         | 11,260.71 |             |             |          | 10,760.71  | 500.00      |
| 33694  | MESA LATERAL DE CENTRO   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/05/2010 | 4    |            |         | 11,260.71 |             |             |          | 10,760.71  | 500.00      |
| 33695  | MESA LATERAL DE CENTRO   | DIV- COMPRAS                                | 30/05/2010 | 4    |            |         | 11,260.71 |             |             |          | 10,760.71  | 500.00      |
| 33696  | MESA LATERAL DE CENTRO   | RECURSOS HUMANOS                            | 30/05/2010 | 4    |            |         | 11,260.71 |             |             |          | 10,760.71  | 500.00      |
| 337    | AIRE ACOND LENNON 3  | ALMACEN DE DESCARGO                         | 20/12/2007 | 4    | 45501      |         | 53,800.80 |             |             |          | 53,300.80  | 500.00      |
|        | TONELADA   |   |            |      |            |         |           |             |             |          |            |             |
| 33731  | ARCHIVO LATERAL BONO CLARO DE 2  | CONTROL INTERNO                             | 30/05/2010 | 4    |            |         | 9,586.62  |             |             |          | 9,086.62   | 500.00      |
|        | GAV  |   |            |      |            |         |           |             |             |          |            |             |
| 33732  | CARRITO DE CARGA DE CUATRO RUEDAS  | ADM LOCAL SANTIAGO                          | 02/06/2010 | 4    | 502329     |         | 11,300.00 |             |             |          | 10,800.00  | 500.00      |
| 3376   | CREDENZA   | DIV- TESORERIA                              | 01/11/2005 | 4    | 35467      |         | 5,916.00  |             |             |          | 5,416.00   | 500.00      |
| 3377   | ARCHIVO 4 GAVETA   | ADM DE SAMANA                               | 01/11/2005 | 4    | 518114     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 3378   | SILLA DE VISITA  | EDIFICIO SEDE CENTRAL                       | 01/11/2005 | 4    | 30931      |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 33788  | NEVERA DE 10 PIES BLANCA MABE  | ADM LOCAL AZUA                              | 24/06/2010 | 4    | 493829     |         | 14,386.32 |             |             |          | 13,886.32  | 500.00      |
| 338    | ARCHIVO DE 4 GAVETAS   | ADM LOCAL AZUA                              | 21/03/2007 | 4    | 493509     |         | 5,510.00  |             |             |          | 5,010.00   | 500.00      |
| 33816  | CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 24/06/2010 | 4    |            |         | 11,636.27 |             |             |          | 11,136.27  | 500.00      |
| 33817  | CAMARAS DIGITALES DE   | DEPARTAMENTO LEGAL TRIBUTARIO-              | 24/06/2010 | 4    |            |         | 11,636.27 |             |             |          | 11,136.27  | 500.00      |

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB   | AMINISTRATIVO                               |            |      |            |         |           |             |             |          |            |             |
| 33818  | CAMARAS DIGITALES DE RESOLUCION MAYOR DE 5.0 MEGAPIXELES QUE INCLUYA ESTUCHE Y MEMORIA ADICIONAL DE 4.0 GB  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 24/06/2010 | 4    |            |         | 11,636.27 |             |             |          | 11,136.27  | 500.00      |
| 33835  | ESTACIÓN EJECUTIVA PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN "L", 0.80 X 1.60 MTS. CON SU PORTA TECLADO (SI EL MUEBLE LO REQUIERE). MODELO E30-16. | CENTRO FISCALIZACION MAXIMO GOMEZ           | 28/06/2010 | 4    |            |         | 21,426.04 |             |             |          | 20,926.04  | 500.00      |
| 33836  | CREDENZA EJECUTIVA PARA SUPERVISOR CON PUERTAS Y SUS LLAVES, 0.450X1.60 MTS. MODELO 4TF.  | CENTRO FISCALIZACION MAXIMO GOMEZ           | 28/06/2010 | 4    |            |         | 13,828.39 |             |             |          | 13,328.39  | 500.00      |
| 33837  | ARCHIVO DE PEDESTAL PARA ESTACIÓN EJECUTIVA DE GAVETAS. MODELO E12.   | CENTRO FISCALIZACION MAXIMO GOMEZ           | 28/06/2010 | 4    |            |         | 8,202.95  |             |             |          | 7,702.95   | 500.00      |
| 33854  | SOFÁ DE DOS PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA.  | CENTRO FISCALIZACION MAXIMO GOMEZ           | 28/06/2010 | 4    |            |         | 17,965.11 |             |             |          | 17,465.11  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 33855  | SOFÁ DE DOS PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA.   | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4    |            |         | 17,965.11 |             |             |          | 17,465.11  | 500.00      |
| 33856  | SOFÁ DE TRES PLAZAS, EN PIEL COLOR NEGRO. MODELO MONZA.  | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4    |            |         | 22,650.66 |             |             |          | 22,150.66  | 500.00      |
| 339    | EXTRATOR   | ADM LOC MONTECRISTI               | 15/08/2007 | 4    | 44379      |         | 1,164.98  |             |             |          | 664.98     | 500.00      |
| 33943  | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4    |            |         | 13,214.06 |             |             |          | 12,714.06  | 500.00      |
| 33944  | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4    |            |         | 13,214.06 |             |             |          | 12,714.06  | 500.00      |
| 33945  | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4    |            |         | 13,214.06 |             |             |          | 12,714.06  | 500.00      |
| 33946  | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4    |            |         | 13,214.06 |             |             |          | 12,714.06  | 500.00      |
| 33947  | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4    |            |         | 13,214.06 |             |             |          | 12,714.06  | 500.00      |
| 33948  | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4    |            |         | 13,214.06 |             |             |          | 12,714.06  | 500.00      |
| 33949  | ARCHIVOS METÁLICOS VERTICAL 81/2 X 11, DE CINCO GAVETAS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2010 | 4    |            |         | 13,214.06 |             |             |          | 12,714.06  | 500.00      |
| 33959  | MESA DE REUNION ATTIA REDONDA PARA 4 PERSONAS            | RELACIONES PÚBLICAS               | 29/06/2010 | 4    |            |         | 17,915.04 |             |             |          | 17,415.04  | 500.00      |
| 33968  | SILLONES EJECUTIVOS INFINITI CON                         | ALMACEN DE DESCARGO               | 29/06/2010 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | BRAZOS  |                                   |            |      |            |         |           |             |             |          |            |             |
| 33975  | ESTANTE EJECUTIVO CON SEIS PUERTAS  | GERENCIA OGC                      | 29/06/2010 | 4    |            |         | 27,157.57 |             |             |          | 26,657.57  | 500.00      |
| 3398   | CALCULADORA   | LA FERIA                          | 01/05/2004 | 4    | 30259      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 33989  | ESCALERA DE ALUMINIO  | ADM LOCAL LOS MINA                | 30/06/2010 | 4    | 537165     |         | 9,180.00  |             |             |          | 8,680.00   | 500.00      |
| 33990  | REFORZADO TIPO TIJERA DE 12 PIES CAMARA DIGITAL SONY CYBER-SHOT DSC-W320 (PLATEADA) COMPACT, 14.1 MPIX, OPTICAL ZOOM: 4X, BATERIA DE LITIO NP-BN1 INCLUYENDO ESTUCHE KLIPX LEATHER CASE(KCB-500) Y MEMORIA ADICIONAL DE 4.0 GB MICRO SD MARKVISION CON ADAPTADOR. | DIV- SEGURIDAD                    | 30/06/2010 | 4    |            |         | 8,090.00  |             |             |          | 7,590.00   | 500.00      |
| 33991  | TINACO MARCA TINACON DE 530 GALONES   | ADM LOCAL AZUA                    | 30/06/2010 | 4    | 493800     |         | 9,253.16  |             |             |          | 8,753.16   | 500.00      |
| 33992  | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320S (INCLUYE: UNA MEMORIA ADICIONAL DE 4GB CON ADAPTADOR PRO DUO MARK2 Y BULTO P/CAMARA.   | DIV- SEGURIDAD                    | 02/07/2010 | 4    |            |         | 11,745.32 |             |             |          | 11,245.32  | 500.00      |
| 33997  | ARMARIO CON TRES(3) DOS(2)DIVISIONES MOVILES Y DOS PAVETAS CON  | BENEFICIOS Y RELACIONES LABORALES | 06/07/2010 | 4    |            |         | 13,300.56 |             |             |          | 12,800.56  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34025  | PUERTA SUPERIOR,<br>CON LAS<br>SIGUIENTES<br>SILLAS<br>GERENCIALES CON<br>BRAZOS EN TACTO<br>PIEL, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. ALTA<br>GERENCIA<br>FULCRON, CODIGO<br>22179. | ADM LOCAL BANÍ                | 08/07/2010 | 4    | 496433     |         | 10,856.71 |             |             |          | 10,356.71  | 500.00      |
| 34028  | SILLA<br>OPERACIONAL<br>NEGRA EN TELA<br>CON BRAZOS, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. MODELO<br>INFINITI, CODIGO<br>22131.  | ADM LOCAL BANÍ                | 08/07/2010 | 4    | 496749     |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 34032  | SILLA<br>OPERACIONAL<br>NEGRA EN TELA<br>CON BRAZOS, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. MODELO<br>INFINITI, CODIGO<br>22131.  | ADM LOCAL BANÍ                | 08/07/2010 | 4    | 496564     |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 34033  | SILLA<br>OPERACIONAL<br>NEGRA EN TELA<br>CON BRAZOS,<br>GIRATORIA<br>NEUMÁTICA  | COLECTURA SAN<br>JOSE DE OCOA | 08/07/2010 | 4    | 496369     |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 34034  | SILLA<br>OPERACIONAL<br>NEGRA EN TELA<br>CON BRAZOS, BASE<br>GIRATORIA<br>NEUMÁTICA   | ADM LOCAL BANÍ                | 08/07/2010 | 4    | 496738     |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34038  | CROMADA CON SUS RUEDAS. MODELO INFINITI, CODIGO 22131.<br>MODULO RODANTE PARA ENCARGADO PARA                                    | DPTO- MANTENIMIENTO | 09/07/2010 | 4    |            |         | 8,254.56  |             |             |          | 7,754.56   | 500.00      |
| 34039  | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA   | CONTABILIDAD        | 09/07/2010 | 4    |            |         | 18,513.60 |             |             |          | 18,013.60  | 500.00      |
| 3404   | GABINETE  | ALMACEN DE DESCARGO | 01/11/2005 | 4    | 30857      |         | 5,829.00  |             |             |          | 5,329.00   | 500.00      |
| 34040  | SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA                                 | ADM LOCAL LOS MINA  | 09/07/2010 | 4    | 537127     |         | 18,513.60 |             |             |          | 18,013.60  | 500.00      |
| 34041  | CROMADA CON SUS RUEDAS. MODELO FULKRUM 079.<br>SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL | ALMACEN DE DESCARGO | 09/07/2010 | 4    |            |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 34042  | SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON BRAZOS EN TACTO PIEL  | ADM LOCAL SANTIAGO  | 09/07/2010 | 4    |            |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 34043  | SILLAS GERENCIALES PARA VISITAS PARA ESTACION EJECUTIVA CON   | ADM LOCAL LOS MINA  | 09/07/2010 | 4    | 537131     |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34044  | BRAZOS EN TACTO<br>PIEL COLOR<br>NEGRO, BASE<br>CROMADA,<br>ESTACIONARIA.<br>MODELO FULKRUM<br>078.<br>SILLAS<br>GERENCIALES PARA<br>VISITAS PARA<br>ESTACION<br>EJECUTIVA CON<br>BRAZOS EN TACTO<br>PIEL COLOR<br>NEGRO, BASE<br>CROMADA,<br>ESTACIONARIA.<br>MODELO FULKRUM<br>078. | ADM LOCAL LOS<br>MINA | 09/07/2010 | 4    | 537130     |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 34054  | ARCHIVO METALICO<br>DE 5 GAVETAS DE<br>DIMENSIONES DE 8<br>1/2 X 13   | RECURSOS<br>HUMANOS   | 09/07/2010 | 4    |            |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 34055  | ARCHIVO METALICO<br>DE 5 GAVETAS DE<br>DIMENSIONES DE 8<br>1/2 X 13   | RECURSOS<br>HUMANOS   | 09/07/2010 | 4    |            |         | 10,856.69 |             |             |          | 10,356.69  | 500.00      |
| 34059  | SILLON EJECUTIVO<br>EN TELA, NEGRO,<br>CON BRAZOS, BASE<br>GIRATORIA CON<br>RUEDAS. MODELO<br>EJECUTIVO INFINITI.   | ADM LOCAL LOS<br>MINA | 12/07/2010 | 4    | 537557     |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 34099  | CORTINAS<br>VENECIANAS<br>COLOR CAOBA DE<br>DIMENSIONES 3.95<br>MTS DE ANCHO Y<br>1.0 MTS DE ALTO.  | ADM LOCAL AZUA        | 19/07/2010 | 4    | 493755     |         | 10,324.00 |             |             |          | 9,824.00   | 500.00      |
| 34100  | CORTINAS<br>VENECIANAS<br>COLOR CAOBA DE<br>DIMENSIONES 3.65<br>MTS DE ANCHO Y  | ADM LOCAL AZUA        | 19/07/2010 | 4    | 493697     |         | 10,324.00 |             |             |          | 9,824.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 1.0 MTS DE ALTO.  |                                |            |      |            |         |           |             |             |          |            |             |
| 34101  | CORTINAS<br>VENECIANAS<br>COLOR CAOBA DE<br>DIMENSIONES 3.67<br>MTS DE ANCHO Y<br>1.0 MTS DE ALTO.  | ADM LOCAL AZUA                 | 19/07/2010 | 4    | 493632     |         | 10,324.00 |             |             |          | 9,824.00   | 500.00      |
| 34102  | CORTINAS<br>VENECIANAS<br>COLOR CAOBA DE<br>DIMENSIONES 3.60<br>MTS DE ANCHO Y<br>1.50 MTS DE ALTO. | ADM LOCAL AZUA                 | 19/07/2010 | 4    | 493881     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 34103  | CORTINAS<br>VENECIANAS<br>COLOR CAOBA DE<br>DIMENSIONES 3.64<br>MTS DE ANCHO Y<br>1.50 MTS DE ALTO. | ADM LOCAL AZUA                 | 19/07/2010 | 4    | 493835     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 34104  | CORTINAS<br>VENECIANAS<br>COLOR CAOBA DE<br>DIMENSIONES 3.64<br>MTS DE ANCHO Y<br>1.50 MTS DE ALTO. | ADM LOCAL AZUA                 | 19/07/2010 | 4    | 493543     |         | 14,500.00 |             |             |          | 14,000.00  | 500.00      |
| 34105  | CORTINAS<br>VENECIANAS<br>COLOR CAOBA DE<br>DIMENSIONES 3.64<br>MTS DE ANCHO Y<br>1.0 MTS DE ALTO.  | ADM LOCAL AZUA                 | 19/07/2010 | 4    | 493813     |         | 10,324.00 |             |             |          | 9,824.00   | 500.00      |
| 34106  | CORTINAS<br>VENECIANAS<br>COLOR CAOBA DE<br>DIMENSIONES 3.64<br>MTS DE ANCHO Y<br>1.0 MTS DE ALTO.  | ADM LOCAL AZUA                 | 19/07/2010 | 4    | 493739     |         | 10,324.00 |             |             |          | 9,824.00   | 500.00      |
| 34107  | CAMARA DIGITAL<br>SONY CYBER-SHOT<br>DSC-W320 +<br>MEMORIA SONY DE<br>4 GB + ESTUCHE                | ADMINISTRACION<br>LOS PROCERES | 19/07/2010 | 4    |            |         | 11,764.72 |             |             |          | 11,264.72  | 500.00      |
| 34121  | SILLÓN PARA   | ADM LOCAL SAN                  | 19/07/2010 | 4    | 515171     |         | 8,862.40  |             |             |          | 8,362.40   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34122  | SUPERVISORES<br>NEGRA EN PIEL<br>SILLÓN PARA<br>SUPERVISORES   | FCO M<br>LA FERIA                       | 19/07/2010 | 4    |            |         | 8,862.40  |             |             |          | 8,362.40   | 500.00      |
| 34125  | SUPERVISORES<br>NEGRA EN PIEL<br>SILLÓN PARA<br>SUPERVISORES   | ADM LOCAL SAN<br>FCO M                  | 19/07/2010 | 4    | 515559     |         | 8,862.40  |             |             |          | 8,362.40   | 500.00      |
| 34126  | SUPERVISORES<br>NEGRA EN PIEL<br>SILLÓN PARA<br>SUPERVISORES   | COLECTURIA DE<br>DAJABON                | 19/07/2010 | 4    |            |         | 8,862.40  | 1,298.00    |             | 36.69    | 9,059.55   | 1,100.85    |
| 34127  | SUPERVISORES<br>NEGRA EN PIEL<br>SILLÓN PARA<br>SUPERVISORES   | ADM LOCAL VILLA<br>MELLA                | 19/07/2010 | 4    | 537878     |         | 8,862.40  |             |             |          | 8,362.40   | 500.00      |
| 34128  | SUPERVISORES<br>NEGRA EN PIEL<br>SILLÓN PARA<br>SUPERVISORES   | ADM LOCAL SAN<br>FCO M                  | 19/07/2010 | 4    | 515062     |         | 8,862.40  |             |             |          | 8,362.40   | 500.00      |
| 34129  | SUPERVISORES<br>NEGRA EN PIEL<br>SILLÓN PARA<br>SUPERVISORES   | ADM LOCAL VILLA<br>MELLA                | 19/07/2010 | 4    | 537879     |         | 8,862.40  |             |             |          | 8,362.40   | 500.00      |
| 34156  | BOMBA DE AGUA DE<br>2 HP, A 220 VAC,<br>MARCA MYERS<br>(INLCUYE<br>MATERIALES DE<br>INSTALACIÓN)   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 19/07/2010 | 4    |            |         | 27,014.08 |             |             |          | 26,514.08  | 500.00      |
| 34157  | TANQUE DE<br>PRESION MARCA<br>ECONOMAX, CON<br>INTERIOR EN FIBRA<br>DE VIDRIO DE 60<br>GALONES (INCLUYE<br>MATERIALES DE<br>INSTALACIÓN) | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 19/07/2010 | 4    |            |         | 9,461.06  |             |             |          | 8,961.06   | 500.00      |
| 34162  | CONDENSADOR<br>AIRE<br>ACONDICIONADO<br>DE 5 TONS. MARCA<br>CARRIER  | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 21/07/2010 | 4    |            |         | 60,200.00 | 41,000.00   |             |          | 100,700.00 | 500.00      |
| 34163  | AIRE<br>ACONDICIONADO<br>MARCA YORK, TIPO<br>SPLIT DE 12,000 BTU   | ALMACEN DE<br>DESCARGO                  | 21/07/2010 | 4    |            |         | 22,500.00 | 9,000.00    |             | 193.87   | 29,561.25  | 1,938.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34201  | MG MIXER DE 12 CANALES YAMAHA MG124C CON BOCINA  | PROTOCOLO           | 05/08/2010 | 4    |            |         | 59,024.16 | 3,248.00    |             |          | 61,772.16  | 500.00      |
| 34202  | GABINETE CON PUERTA DESLIZABLE. CODIGO PBB-104. CON TRANSPORTE INCLUIDO.   | ALMACEN DE DESCARGO | 05/08/2010 | 4    |            |         | 14,625.30 |             |             |          | 14,125.30  | 500.00      |
| 34203  | GABINETE CON PUERTA DESLIZABLE. CODIGO PBB-104. CON TRANSPORTE INCLUIDO.   | ALMACEN DE DESCARGO | 05/08/2010 | 4    |            |         | 14,625.30 |             |             |          | 14,125.30  | 500.00      |
| 34204  | MODULO DE 3 GAVETAS MOVIL. CODIGO CP-103. TRANSPORTE INCLUIDO.   | DIV- ALCOHOLES      | 05/08/2010 | 4    |            |         | 13,224.44 |             |             |          | 12,724.44  | 500.00      |
| 34205  | CREDENZA DE 2 PUERTAS CON LLAVE DE 1.20 MTS X 0.40 MTS. CODIGO QMC-1275. TRANSPORTE INCLUIDO.                                    | GERENCIA OGC        | 05/08/2010 | 4    |            |         | 11,997.70 |             |             |          | 11,497.70  | 500.00      |
| 34206  | SILLON EJECUTIVO MOD. SE-089, ALUMINIO Y PIEL NEGRA, SIST. RECLINABLE.   | ADM LOCAL BANÍ      | 05/08/2010 | 4    | 496709     |         | 20,411.36 |             |             |          | 19,911.36  | 500.00      |
| 34207  | ARCHIVO LATERAL: EN MADERA COLOR GRIS, DE CUATRO GAVETAS (4) Y SISTEMA ANTIVUELCO CON LAS SIGUIENTES DIMENSIONES: 16"X36"X53.5". | PROTOCOLO           | 10/08/2010 | 4    |            |         | 18,095.10 |             |             |          | 17,595.10  | 500.00      |
| 3421   | ABANICO PEDESTAL KDK   | ADM LOCAL HERRERA   | 01/05/2004 | 4    | 30597      |         | 1,482.00  |             |             |          | 982.00     | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 34210  | CREDENZA 16X71 CON 2 PUERTAS CORREDIZAS COLOR HAYA S 187S                                   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 10/08/2010 | 4    |            |         | 8,550.36   |             |             |          | 8,050.36   | 500.00      |
| 3423   | ESCRITORIO MODULAR COLOR HAYA   | ADM LOC MONTECRISTI                          | 01/11/2005 | 4    | 500326     |         | 4,350.00   |             |             |          | 3,850.00   | 500.00      |
| 34234  | NEVERA DE 12 PIES EN ACERO INOXIDABLE   | CENTRO FISCALIZACION MAXIMO GOMEZ            | 11/08/2010 | 4    |            |         | 18,595.36  |             |             |          | 18,095.36  | 500.00      |
| 3424   | ARCHIVO   | DIV- ADM INVENTARIOS                         | 01/11/2005 | 4    | 30970      |         | 3,400.00   |             |             |          | 2,900.00   | 500.00      |
| 34244  | ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN "L",              | ADM LOCAL MOCA                               | 13/08/2010 | 4    | 498310     |         | 8,127.43   |             |             |          | 7,627.43   | 500.00      |
| 34245  | ESCRITORIO MODULAR SEMI-EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN "L",              | GERENCIA ADMINISTRATIVA Y FINANCIERA         | 13/08/2010 | 4    |            |         | 8,127.43   |             |             |          | 7,627.43   | 500.00      |
| 34246  | SILLA EJECUTIVA: PIEL CROMADA   | DPTO- MANTENIMIENTO                          | 13/08/2010 | 4    |            |         | 8,862.40   |             |             |          | 8,362.40   | 500.00      |
| 3425   | ESCRITORIO MODULAR COLOR HAYA.  | ADM LOC MONTECRISTI                          | 01/11/2005 | 4    | 500338     |         | 4,350.00   |             |             |          | 3,850.00   | 500.00      |
| 34254  | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.     | 13/08/2010 | 4    |            |         | 8,616.48   |             |             |          | 8,116.48   | 500.00      |
| 34256  | CREDENZA CON PUERTAS CORREDIZAS Y SUS LLAVES. MODELO 2000, EN MELANINA C/ HAYA DE 16" X 71" | DESPACHO                                     | 13/08/2010 | 4    |            |         | 8,616.48   |             |             |          | 8,116.48   | 500.00      |
| 34337  | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE  | CENTRO FISCALIZACION MAXIMO GOMEZ            | 18/08/2010 | 4    |            |         | 100,000.00 | 49,865.15   |             | 1,027.86 | 122,112.92 | 27,752.23   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34338  | 60,000 BTU/HR,<br>MONOFASICA,<br>208/230 VAC, MARCA<br>CARRIER (INCLUYE<br>CONDENSADOR Y<br>MANEJADORA)<br>SILLON EJECUTIVO<br>MOD. FULKRUM SE-<br>F079A, ALUMINIO,<br>PIEL Y MALLA,<br>SISTEMA SINCRO | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 18/08/2010 | 4    | 497446     |         | 18,513.60 |             |             |          | 18,013.60  | 500.00      |
| 34357  | ESCRITORIO<br>MODULAR SEMI-<br>EJECUTIVO COLOR<br>HAYA CON<br>SUPERFICIE DE<br>TRABAJO EN "L"<br>MEDIDA 18" X 36",   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 20/08/2010 | 4    |            |         | 16,105.44 |             |             |          | 15,605.44  | 500.00      |
| 34359  | SILLÓN: EJECUTIVO<br>INFINITI, NEGRO EN<br>PIEL CON BRAZOS   | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES  | 20/08/2010 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 34368  | (1) ESTACION<br>MODULAR DE 3<br>PANELE 1 TOPE 1<br>GABINETE Y SU<br>ASESORIO   | DIV-GESTION DE<br>SERVICIOS                        | 20/08/2010 | 4    |            |         | 30,161.86 |             |             |          | 29,661.86  | 500.00      |
| 34383  | CORTINA ROLER<br>SCREEN, COLOR<br>GRIS CLARO PARA<br>UN HUECO DE<br>2.05MTS DE ANCHO<br>X 2.26MTS DE ALTO<br>(RETIFICAR<br>MEDIDAS EN SITU).   | ADM LOCAL<br>HERRERA                               | 25/08/2010 | 4    |            |         | 11,803.00 |             |             |          | 11,303.00  | 500.00      |
| 34384  | CORTINA ROLER<br>SCREEN, COLOR<br>GRIS CLARO PARA<br>UN HUECO DE<br>2.05MTS DE ANCHO<br>X 2.26MTS DE ALTO<br>(RETIFICAR<br>MEDIDAS EN SITU).   | ADM LOCAL<br>HERRERA                               | 25/08/2010 | 4    |            |         | 11,803.00 |             |             |          | 11,303.00  | 500.00      |
| 34385  | CORTINA ROLER<br>SCREEN, COLOR   | ADM LOCAL<br>HERRERA                               | 25/08/2010 | 4    |            |         | 11,803.00 |             |             |          | 11,303.00  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34386  | GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4    |            |         | 11,803.00 |             |             |          | 11,303.00  | 500.00      |
| 34387  | GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4    |            |         | 11,803.00 |             |             |          | 11,303.00  | 500.00      |
| 34388  | GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 2.05MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4    |            |         | 11,803.00 |             |             |          | 11,303.00  | 500.00      |
| 34389  | GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4    |            |         | 10,179.00 |             |             |          | 9,679.00   | 500.00      |
| 34390  | GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO (RETIFICAR MEDIDAS EN SITU). | ADM LOCAL HERRERA | 25/08/2010 | 4    |            |         | 10,179.00 |             |             |          | 9,679.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 34391  | (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO | ADM LOCAL HERRERA                 | 25/08/2010 | 4    |            |         | 10,179.00    |             |             |          | 9,679.00     | 500.00      |
| 34392  | (RETIFICAR MEDIDAS EN SITU). CORTINA ROLER SCREEN, COLOR GRIS CLARO PARA UN HUECO DE 1.76MTS DE ANCHO X 2.26MTS DE ALTO | ADM LOCAL HERRERA                 | 25/08/2010 | 4    |            |         | 10,179.00    |             |             |          | 9,679.00     | 500.00      |
| 34393  | (RETIFICAR MEDIDAS EN SITU). ARCHIVO DE ALTA DENSIDAD, LARGO 107", ALTO 84", PROFUNDIDAD 36", PULGADAS LINEALES         | DEPARTAMENTO RECONSIDERACION      | 30/08/2010 | 4    |            |         | 126,672.00   |             |             |          | 126,172.00   | 500.00      |
| 34396  | AIRE ACONDICIONADO TIPO SPLIT DE 12,000 BTU/HR, 208/230 VAC, LENNOX, CON SU KIT DE INSTALACION                          | ADM LOC MONTECRISTI               | 30/08/2010 | 4    | 500535     |         | 17,000.96    | 25,561.46   |             | 531.87   | 23,415.27    | 19,147.15   |
| 34398  | CAJA MATER DE SEGURIDAD 127 CM X 66 CM X 63.5 CM  | COLECTURIA DE LAS MATAS DE FARFAN | 30/08/2010 | 4    | 493890     |         | 39,440.00    |             |             |          | 38,940.00    | 500.00      |
| 34400  | CAJA DE SEGURIDAD 127 CM X 66 CM X 63.5 CM  | COLECTURIA DE ELIAS PIÑAS         | 30/08/2010 | 4    | 493947     |         | 39,440.00    |             |             |          | 38,940.00    | 500.00      |
| 34427  | PLANTA DE EMERGENCIA MONOFASICA CON TANQUE METALICO EXTERNO DE 150 GLS  | LA FERIA                          | 18/08/2010 | 4    |            |         | 1,306,702.11 |             |             |          | 1,306,202.11 | 500.00      |



Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34428  | SISTEMA DE SONIDO SENTRY MOD. MTT-0504  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 25/08/2010 | 4    | 502844     |         | 59,500.00 |             |             |          | 59,000.00  | 500.00      |
| 34432  | CORTINA VENECIANAS COLOR CAOBA CON DIMENSIONES DE 4.80 MTS DE ANCHO X 1.95 MTS DE ALTO. | CENTRO FISCALIZACION MAXIMO GOMEZ           | 11/08/2010 | 4    |            |         | 17,330.40 |             |             |          | 16,830.40  | 500.00      |
| 34433  | CORTINA VENECIANAS COLOR CAOBA CON DIMESIONES DE 3.92 MTS DE ANCHO X 1.95 MTS DE ALTO.  | CENTRO FISCALIZACION MAXIMO GOMEZ           | 11/08/2010 | 4    |            |         | 15,138.00 |             |             |          | 14,638.00  | 500.00      |
| 34442  | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,                                  | DEPARTAMENTO COBRANZA                       | 08/09/2010 | 4    |            |         | 16,685.99 |             |             |          | 16,185.99  | 500.00      |
| 34443  | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,+                                 | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 16,685.99 |             |             |          | 16,185.99  | 500.00      |
| 34445  | SILLAS EJECUTIVAS ERGONOMICAS TAPIZADAS EN TECTO PIEL,                                  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4    |            |         | 16,685.99 |             |             |          | 16,185.99  | 500.00      |
| 34446  | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,                                   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34447  | SILLA APILABLE DE VISITA  | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34448  | SILLA APILABLE DE VISITA  | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34449  | SILLA APILABLE DE VISITA  | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34450  | SILLA APILABLE DE VISITA  | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34451  | SILLA APILABLE DE VISITA  | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34452  | SILLA APILABLE DE VISITA  | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34453  | SILLA APILABLE DE VISITA   | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34454  | SILLAS DE VISITAS EJECUTIVAS TAPIZADAS EN TACTO PIEL,                        | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34455  | SILLA APILABLE DE VISITA   | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34456  | SILLA APILABLE DE VISITA   | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34457  | SILLA APILABLE DE VISITA   | ALMACEN DE DESCARGO                         | 08/09/2010 | 4    |            |         | 12,544.15 |             |             |          | 12,044.15  | 500.00      |
| 34458  | CREDENZA MODULAR CON TRAMO INTERNO Y LLAVE, COLOR CHERRY DE 1.00 MT DE ANCHO | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4    |            |         | 8,856.75  |             |             |          | 8,356.75   | 500.00      |
| 34459  | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY                 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4    |            |         | 17,649.67 |             |             |          | 17,149.67  | 500.00      |
| 3446   | ESCRITORIO MODULAR COLOR HAYA  | ADM LOC MONTECRISTI                         | 01/11/2005 | 4    | 500497     |         | 4,350.00  |             |             |          | 3,850.00   | 500.00      |
| 34460  | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY                 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4    |            |         | 17,649.80 |             |             |          | 17,149.80  | 500.00      |
| 34461  | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY                 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4    |            |         | 17,649.80 |             |             |          | 17,149.80  | 500.00      |
| 34462  | ARMARIO CON TRAMOS INTERNOS, PUERTAS CON LLAVE, COLOR CHERRY                 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 08/09/2010 | 4    |            |         | 17,649.80 |             |             |          | 17,149.80  | 500.00      |
| 34484  | ARCHIVO VERTICAL: DE CUATRO (4) GAVETAS                                      | DEPARTAMENTO CONTROL GESTION                | 13/09/2010 | 4    |            |         | 8,050.28  |             |             |          | 7,550.28   | 500.00      |

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| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | METÁLICO.  |                                 |            |      |            |         |          |             |             |          |            |             |
| 34485  | ARCHIVO VERTICAL:<br>DE CUATRO (4)<br>GAVETAS<br>METÁLICO. | DEPARTAMENTO<br>CONTROL GESTION | 13/09/2010 | 4    |            |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34486  | ARCHIVO VERTICAL:<br>DE CUATRO (4)<br>GAVETAS<br>METÁLICO. | DEPARTAMENTO<br>CONTROL GESTION | 13/09/2010 | 4    |            |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34487  | ARCHIVO VERTICAL:<br>DE CUATRO (4)<br>GAVETAS<br>METÁLICO. | ALMACEN DE<br>DESCARGO          | 13/09/2010 | 4    |            |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34490  | ARCHIVO VERTICAL:<br>DE 5 GAVETAS<br>METÁLICO.             | ADM LOCAL PTO<br>PTA            | 13/09/2010 | 4    | 495094     |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34491  | ARCHIVO VERTICAL:<br>DE 5 GAVETAS<br>METÁLICO.             | ADM LOCAL PTO<br>PTA            | 13/09/2010 | 4    | 495103     |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34495  | ARCHIVO VERTICAL:<br>DE 5 GAVETAS<br>METÁLICO.             | ADM LOCAL PTO<br>PTA            | 13/09/2010 | 4    | 495107     |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34496  | ARCHIVO VERTICAL:<br>DE 5 GAVETAS<br>METÁLICO.             | ADM LOCAL PTO<br>PTA            | 13/09/2010 | 4    | 495212     |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34497  | ARCHIVO VERTICAL:<br>DE CUATRO (4)<br>GAVETAS<br>METÁLICO. | GERENCIA<br>FINANZAS            | 13/09/2010 | 4    | 495213     |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34498  | ARCHIVO VERTICAL:<br>DE CUATRO (4)<br>GAVETAS<br>METÁLICO. | ADM LOCAL SAN<br>PEDRO          | 13/09/2010 | 4    | 495215     |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34499  | ARCHIVO VERTICAL:<br>DE 5 GAVETAS<br>METÁLICO.             | ADM LOCAL PTO<br>PTA            | 13/09/2010 | 4    | 495226     |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34500  | ARCHIVO VERTICAL:<br>DE CUATRO (4)<br>GAVETAS<br>METÁLICO. | DIV- SEGURIDAD                  | 13/09/2010 | 4    | 495098     |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |
| 34502  | ARCHIVO VERTICAL:<br>DE CUATRO (4)<br>GAVETAS              | ALMACEN DE<br>DESCARGO          | 13/09/2010 | 4    | 495099     |         | 8,050.28 |             |             |          | 7,550.28   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | METÁLICO.  |                                  |            |      |            |         |          |             |             |          |            |             |
| 3453   | PORTA CPU  | ADM LOCAL EL SEYBO               | 01/11/2005 | 4    | 496126     |         | 2,738.00 |             |             |          | 2,238.00   | 500.00      |
| 34550  | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DESARROLLO Y CARRERA             | 13/09/2010 | 4    |            |         | 8,259.20 |             |             |          | 7,759.20   | 500.00      |
| 34551  | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DIV- INFRAESTRUCTURA TECNOLÓGICA | 13/09/2010 | 4    | 494907     |         | 8,259.20 | 1,361.16    |             | 37.98    | 8,139.00   | 1,481.36    |
| 34552  | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADMINISTRACION LOCAL SAN CARLOS  | 13/09/2010 | 4    | 494960     |         | 8,259.20 | 1,361.16    |             | 37.98    | 8,139.00   | 1,481.36    |
| 34553  | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO CONTROL GESTION     | 13/09/2010 | 4    | 494895     |         | 8,259.20 |             |             |          | 7,759.20   | 500.00      |
| 34555  | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DIV- SEGURIDAD                   | 13/09/2010 | 4    | 494975     |         | 8,259.20 | 1,361.16    |             | 37.98    | 8,139.00   | 1,481.36    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34556  | SILLA OPERACIONAL PARA OFICIALES: NEGRA EN TELA CON BRAZOS, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.  | DIV- INFRAESTRUCTURA TECNOLÓGICA | 13/09/2010 | 4    | 494940     |         | 8,259.30  |             |             |          | 7,759.30   | 500.00      |
| 34570  | ESTACION MODULAR SEMI-EJECUTIVA: ESCRITORIO MODULAR SEMI EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN L, TOPE PRINCIPAL 1.40 MTS, CON PORTA TECLADO Y ARCHIVO DE PEDESTAL. DIMENSION 32"X63"X29" | COLECTURIA DE JARABACOA          | 15/09/2010 | 4    | 497712     |         | 20,420.38 |             |             |          | 19,920.38  | 500.00      |
| 34571  | ESTACION MODULAR SEMI-EJECUTIVA: ESCRITORIO MODULAR SEMI EJECUTIVO COLOR HAYA CON SUPERFICIE DE TRABAJO EN L, TOPE PRINCIPAL 1.40 MTS, CON PORTA TECLADO Y ARCHIVO DE PEDESTAL. DIMENSION 32"X63"X29" | ADM LOCAL HERRERA                | 15/09/2010 | 4    |            |         | 20,420.35 |             |             |          | 19,920.35  | 500.00      |
| 34572  | SILLA PARA ESTACION EJECUTIVA: CON BRAZOS EN TACTO  | COLECTURIA DE JARABACOA          | 15/09/2010 | 4    | 497709     |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3458   | PIEL, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS HILERA DE 3 SILLA                   | ADM LOCAL LOS MINA                 | 01/11/2005 | 4    | 498065     |         | 4,107.00  |             |             |          | 3,607.00   | 500.00      |
| 34618  | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS  | COLECTURIA DE JARABACOA            | 15/09/2010 | 4    | 497738     |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 34619  | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS  | COLECTURIA DE JARABACOA            | 15/09/2010 | 4    | 497737     |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 34620  | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS  | COLECTURIA DE JARABACOA            | 15/09/2010 | 4    | 497735     |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 34621  | ARCHIVOS METALICOS VERTICALES DE CINCO GABETAS  | COLECTURIA DE JARABACOA            | 15/09/2010 | 4    | 497734     |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 3463   | ARCHIVO   | ADM LOCAL SANTIAGO                 | 01/11/2005 | 4    | 498001     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 34656  | ARCHIVO METALICO DE CINCO GAVETAS COLOR GRIS  | DESARROLLO Y CARRERA               | 17/09/2010 | 4    |            |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 34657  | ARMARIO CON TRES DOS (2) DIVISIONES MOVILES Y DOS (2) GAVETAS PARA ARCHIVAR FOLDER CARTA, | BENEFICIOS Y RELACIONES LABORALES  | 17/09/2010 | 4    |            |         | 13,300.56 |             |             |          | 12,800.56  | 500.00      |
| 3467   | ESCRITPRIO TIPO L   | DPTO-MANTENIMIENTO                 | 01/11/2005 | 4    | 39949      |         | 9,118.00  |             |             |          | 8,618.00   | 500.00      |
| 34670  | NEVERA DE TAMAÑO NORMAL DE 12" BLANCO MABE  | ADM LOCAL HIGUEY                   | 27/09/2010 | 4    | 495606     |         | 20,648.00 |             |             |          | 20,148.00  | 500.00      |
| 34676  | SILLON EJECUTIVO COLOR NEGRO  | GERENCIA PLANIFICACION ESTRATEGICA | 27/09/2010 | 4    |            |         | 8,241.57  |             |             |          | 7,741.57   | 500.00      |

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| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 34691  | ARMARIO COLOR HAYA DE 16X36X73   | DIV- TESORERIA                  | 27/09/2010 | 4    |            |         | 8,328.80   |             |             |          | 7,828.80   | 500.00      |
| 34694  | UNIDAD DE AIRE ACONDICIONADO COMPLETO, TIPO SPLIT DE 24,000BTU/HR                                    | DEPARTAMENTO VEHIC MOTOR        | 30/09/2010 | 4    |            |         | 31,700.00  |             |             |          | 31,200.00  | 500.00      |
| 34695  | UNIDAD DE AIRE ACONDICIONADO COMPLETO, TIPO SPLIT DE 24,000BTU/HR                                    | DPTO- MANTENIMIENTO             | 30/09/2010 | 4    |            |         | 31,700.00  |             |             |          | 31,200.00  | 500.00      |
| 34696  | AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS, MARCA CARRIER (ORIGINAL) O YORK (ORIGINAL) 208/230 VAC | ADM LOCAL SANTIAGO              | 30/09/2010 | 4    | 499253     |         | 110,431.03 | 32,629.96   |             |          | 142,560.99 | 500.00      |
| 34699  | COUNTERS DE CAJA EN ROBLE CON ZOCALO PARA CABLEADO Y TOPE EN GRANITO (CON UN ANCHO DE 1.12 MTS)      | ADM LOCAL HERRERA               | 01/10/2010 | 4    |            |         | 40,600.00  |             |             |          | 40,100.00  | 500.00      |
| 34700  | COUNTERS DE CAJA EN ROBLE CON ZOCALO PARA CABLEADO Y TOPE EN GRANITO (CON UN ANCHO DE 1.12 MTS)      | ADM LOCAL HERRERA               | 01/10/2010 | 4    |            |         | 40,600.00  |             |             |          | 40,100.00  | 500.00      |
| 34701  | GABINETE METALICOS DE 2 PUERTAS  | ADM LOCAL SANTIAGO              | 01/10/2010 | 4    | 499640     |         | 8,797.50   |             |             |          | 8,297.50   | 500.00      |
| 34708  | PANEL  | ADMINISTRACION LOCAL SAN CARLOS | 09/09/2010 | 4    |            |         | 12,578.56  |             |             |          | 12,078.56  | 500.00      |
| 34711  | PANEL  | ADM LOCAL SANTIAGO              | 09/09/2010 | 4    | 499233     |         | 12,580.54  |             |             |          | 12,080.54  | 500.00      |
| 34712  | PANEL  | ADM LOCAL SANTIAGO              | 09/09/2010 | 4    | 499179     |         | 12,580.54  |             |             |          | 12,080.54  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34713  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 12,580.54 |             |             |          | 12,080.54  | 500.00      |
| 34717  | PANEL       | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499333     |         | 12,580.54 |             |             |          | 12,080.54  | 500.00      |
| 3472   | CAUMTER     | ADM LOCAL SAN<br>FCO M                                | 01/11/2005 | 4    | 515108     |         | 29,293.00 |             |             |          | 28,793.00  | 500.00      |
| 34725  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 12,451.91 |             |             |          | 11,951.91  | 500.00      |
| 34726  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 12,451.91 |             |             |          | 11,951.91  | 500.00      |
| 34727  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 12,451.91 |             |             |          | 11,951.91  | 500.00      |
| 34728  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 12,451.91 |             |             |          | 11,951.91  | 500.00      |
| 34729  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 12,451.91 |             |             |          | 11,951.91  | 500.00      |
| 34730  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 12,451.91 |             |             |          | 11,951.91  | 500.00      |
| 34731  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 12,451.91 |             |             |          | 11,951.91  | 500.00      |
| 34732  | PANEL       | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499416     |         | 12,451.91 |             |             |          | 11,951.91  | 500.00      |
| 34733  | PANEL       | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499431     |         | 12,451.91 |             |             |          | 11,951.91  | 500.00      |
| 34734  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |



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| Activo | Descripcion | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34735  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34736  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34737  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34738  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34739  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34740  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34741  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34742  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34743  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34744  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34745  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34746  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34747  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34748  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34750  | PANEL       | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499319     |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34751  | PANEL       | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499186     |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34752  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34753  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34754  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34755  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34756  | PANEL       | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499304     |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34757  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34758  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |
| 34759  | PANEL       | GERENCIA DE<br>TECNOLOGIA DE                          | 09/09/2010 | 4    |            |         | 15,370.39 |             |             |          | 14,870.39  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3476   | CAUMTER     | INFORMACION Y COM.<br>ADM LOCAL NAGUA        | 01/11/2005 | 4    | 515932     |         | 29,293.00 |             |             |          | 28,793.00  | 500.00      |
| 34763  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 18,154.56 |             |             |          | 17,654.56  | 500.00      |
| 34764  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 18,154.56 |             |             |          | 17,654.56  | 500.00      |
| 34765  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 18,154.56 |             |             |          | 17,654.56  | 500.00      |
| 34766  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 18,154.56 |             |             |          | 17,654.56  | 500.00      |
| 34767  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 18,154.56 |             |             |          | 17,654.56  | 500.00      |
| 34768  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 18,154.56 |             |             |          | 17,654.56  | 500.00      |
| 34769  | PANEL       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 18,154.56 |             |             |          | 17,654.56  | 500.00      |
| 34770  | PANEL       | ADM LOCAL SANTIAGO                           | 09/09/2010 | 4    | 499243     |         | 18,154.56 |             |             |          | 17,654.56  | 500.00      |
| 34805  | MESA        | DEPARTAMENTO COBRANZA                        | 09/09/2010 | 4    |            |         | 15,431.60 |             |             |          | 14,931.60  | 500.00      |
| 34807  | SILLA       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34808  | SILLA       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                 | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34809  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 3481   | CAUMTER                     | ADM LOCAL SAN<br>FCO M                                | 01/11/2005 | 4    | 515106     |         | 29,293.00 |             |             |          | 28,793.00  | 500.00      |
| 34810  | SILLA APILABLE DE<br>VISITA | ALMACEN DE<br>DESCARGO                                | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34811  | SILLA APILABLE DE<br>VISITA | ALMACEN DE<br>DESCARGO                                | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34812  | SILLA APILABLE DE<br>VISITA | ALMACEN DE<br>DESCARGO                                | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34813  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34814  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34815  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34816  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34817  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34818  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34819  | SILLA APILABLE DE<br>VISITA | ALMACEN DE<br>DESCARGO                                | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 3482   | ARCHIVO                     | ADM LOCAL<br>SANTIAGO                                 | 01/11/2005 | 4    | 498174     |         | 3,400.00  |             |             |          | 2,900.00   | 500.00      |
| 34820  | SILLA APILABLE DE<br>VISITA | ALMACEN DE<br>DESCARGO                                | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34821  | SILLA                       | COLECTURIA DE<br>SANTIAGO                             | 09/09/2010 | 4    | 500867     |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                 | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                             | RODRIGUEZ   |            |      |            |         |           |             |             |          |            |             |
| 34822  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34823  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34824  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34825  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34826  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34828  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34829  | SILLA APILABLE DE<br>VISITA | ALMACEN DE<br>DESCARGO                                | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34830  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34832  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34834  | SILLA                       | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,682.12 |             |             |          | 10,182.12  | 500.00      |
| 34849  | MESA                        | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 13,377.99 |             |             |          | 12,877.99  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34850  | MESA         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 13,377.99 |             |             |          | 12,877.99  | 500.00      |
| 34851  | SOFA         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 44,808.09 |             |             |          | 44,308.09  | 500.00      |
| 34852  | SOFA         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 44,808.09 |             |             |          | 44,308.09  | 500.00      |
| 34853  | SOFA         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 44,808.09 |             |             |          | 44,308.09  | 500.00      |
| 34854  | SOFA         | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 44,808.09 |             |             |          | 44,308.09  | 500.00      |
| 34855  | ESTANTE DE 2 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 11,378.85 |             |             |          | 10,878.85  | 500.00      |
| 34856  | ESTANTE DE 2 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 11,378.85 |             |             |          | 10,878.85  | 500.00      |
| 34857  | ESTANTE      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 11,378.85 |             |             |          | 10,878.85  | 500.00      |
| 34858  | ESTANTE      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 11,378.85 |             |             |          | 10,878.85  | 500.00      |
| 34859  | ESTANTE      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 11,378.85 |             |             |          | 10,878.85  | 500.00      |
| 34860  | ESTANTE      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 11,378.85 |             |             |          | 10,878.85  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34861  | ESCRITORIO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 23,597.26 |             |             |          | 23,097.26  | 500.00      |
| 34862  | ESCRITORIO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 23,597.26 |             |             |          | 23,097.26  | 500.00      |
| 34864  | ESCRITORIO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 28,906.28 |             |             |          | 28,406.28  | 500.00      |
| 34865  | ESCRITORIO    | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 28,906.28 |             |             |          | 28,406.28  | 500.00      |
| 34866  | ESCRITORIO    | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 09/09/2010 | 4    |            |         | 28,906.28 |             |             |          | 28,406.28  | 500.00      |
| 34867  | MODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34868  | MODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34869  | MODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34870  | ARCHIVO       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34871  | MODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 43   |            |         | 10,284.38 |             |             | 19.93    | 1,953.14   | 8,331.24    |
| 34872  | MODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion    | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34873  | MODULO DE 2 G  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34874  | MODULO DE 2 G  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34875  | MODULO DE 2 G  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34876  | MODULO DE 2 G  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34877  | ARCHIVO        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34878  | MODULO DE 2G   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34879  | MMODULO DE 2 G | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34880  | MODULO DE 2 G  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34882  | MODULO DE 2G   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34883  | MODULE DE 2 G  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34884  | MODULO DE 2G   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34885  | MODULO DE 2G  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34886  | MODULO DE 2G  | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499577     |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34887  | MODULO DE 2 G | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34888  | MODULO DE 2G  | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499651     |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34889  | MODULO DE 2G  | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499661     |         | 10,284.38 |             |             |          | 9,784.38   | 500.00      |
| 34890  | MODULO DE 2G  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 12,944.24 |             |             |          | 12,444.24  | 500.00      |
| 34892  | TOPE          | ADM LOCAL<br>SANTIAGO                                 | 09/09/2010 | 4    | 499643     |         | 10,061.55 |             |             |          | 9,561.55   | 500.00      |
| 34893  | TOPE          | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 16,979.07 |             |             |          | 16,479.07  | 500.00      |
| 34894  | TOPE          | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 16,979.07 |             |             |          | 16,479.07  | 500.00      |
| 34895  | TOPE          | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 16,979.07 |             |             |          | 16,479.07  | 500.00      |
| 34896  | TOPE          | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 16,979.07 |             |             |          | 16,479.07  | 500.00      |
| 34897  | TOPE          | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          |            | 10,836.30   |
| 34898  | TOPE          | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 09/09/2010 | 4    |            |         | 17,787.80 |             |             |          | 17,287.80  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34905  | TOPE                                | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 09/09/2010 | 4    |            |         | 14,065.90 |             |             |          | 13,565.90  | 500.00      |
| 3492   | ESCRITORIO<br>MODULAR COLOR<br>GRIS | ADM LOCAL EL<br>SEYBO                  | 01/11/2005 | 4    | 496181     |         | 5,600.00  |             |             |          | 5,100.00   | 500.00      |
| 3493   | CREDENZA DE 2<br>PUERTAS            | DIV-GESTION DE<br>SERVICIOS            | 01/11/2005 | 4    | 35810      |         | 6,800.00  |             |             |          | 6,300.00   | 500.00      |
| 3496   | HILERA DE 2<br>PERSONA              | ADM LOCAL LOS<br>MINA                  | 01/11/2005 | 4    | 498198     |         | 4,475.00  |             |             |          | 3,975.00   | 500.00      |
| 34978  | SILLA EN PIEL<br>GERENCIAL          | ADM LOCAL BANÍ                         | 10/09/2010 | 4    |            |         | 16,338.95 |             |             |          | 15,838.95  | 500.00      |
| 34979  | SILLA VISITA EN<br>PIEL             | ADM LOCAL BOCA<br>CHICA                | 10/09/2010 | 4    |            |         | 14,784.76 |             |             |          | 14,284.76  | 500.00      |
| 3498   | CAUMTER                             | ADM LOCAL SAN<br>FCO M                 | 01/11/2005 | 4    | 515151     |         | 29,293.00 |             |             |          | 28,793.00  | 500.00      |
| 34980  | SILLA SECRETARIAL<br>CON BRAZO      | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 14,784.76 |             |             |          | 14,284.76  | 500.00      |
| 34981  | CAUTE                               | ADM LOCAL BOCA<br>CHICA                | 10/09/2010 | 4    |            |         | 36,862.26 |             |             |          | 36,362.26  | 500.00      |
| 34982  | ESTANTE                             | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          | 10,336.30  | 500.00      |
| 34983  | ESTANTE                             | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          | 10,336.30  | 500.00      |
| 34984  | ESTANTE                             | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          | 10,336.30  | 500.00      |
| 34985  | ESTANTE                             | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          | 10,336.30  | 500.00      |
| 34986  | ESTANTE                             | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          | 10,336.30  | 500.00      |
| 34987  | ESTANTE                             | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          | 10,336.30  | 500.00      |
| 34988  | ESTANTE                             | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          | 10,336.30  | 500.00      |
| 34989  | ESTANTE                             | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          | 10,336.30  | 500.00      |
| 34990  | ESTANTE                             | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 10,836.30 |             |             |          | 10,336.30  | 500.00      |
| 34991  | ESCRITORIO                          | ADM LOCAL<br>HERRERA                   | 10/09/2010 | 4    |            |         | 22,904.01 |             |             |          | 22,404.01  | 500.00      |
| 34992  | ESCRITORIO                          | ALMACEN DE<br>DESCARGO                 | 10/09/2010 | 4    |            |         | 22,904.01 |             |             |          | 22,404.01  | 500.00      |
| 34993  | ESCRITORIO<br>MODULAR TIPO L        | COLECTURIA DE<br>LAS MATAS DE          | 10/09/2010 | 4    |            |         | 22,904.01 |             |             |          | 22,404.01  | 500.00      |

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| Activo | Descripcion                                | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 34994  | COLOR HAYA<br>ESCRITORIO<br>MODULAR TIPO L | FARFAN<br>ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 22,904.01 |             |             |          | 22,404.01  | 500.00      |
| 34995  | COLOR HAYA<br>ESCRITORIO                   | ALMACEN DE<br>DESCARGO           | 10/09/2010 | 4    |            |         | 22,904.01 |             |             |          | 22,404.01  | 500.00      |
| 34998  | CREDENZA<br>MODULAR<br>2.40X0.45X0.80H     | ALMACEN DE<br>DESCARGO           | 16/09/2010 | 4    | 536895     |         | 33,198.55 |             |             |          | 32,698.55  | 500.00      |
| 34999  | ESCRITORIO                                 | ALMACEN DE<br>DESCARGO           | 10/09/2010 | 4    |            |         | 22,904.01 |             |             |          | 22,404.01  | 500.00      |
| 35000  | ESCRITORIO                                 | ADM LOCAL BOCA<br>CHICA          | 10/09/2010 | 4    |            |         | 22,904.01 |             |             |          | 22,404.01  | 500.00      |
| 35001  | ESCRITORIO                                 | ALMACEN DE<br>DESCARGO           | 10/09/2010 | 4    |            |         | 16,870.16 |             |             |          | 16,370.16  | 500.00      |
| 35002  | PANEL                                      | ALMACEN DE<br>DESCARGO           | 10/09/2010 | 4    |            |         | 16,870.16 |             |             |          | 16,370.16  | 500.00      |
| 35003  | MODULO DE 2 G                              | ADM LOCAL BOCA<br>CHICA          | 10/09/2010 | 4    |            |         | 9,974.33  |             |             |          | 9,474.33   | 500.00      |
| 35005  | MODULO DE 2G                               | COLECTURIA DE<br>JIMANI          | 10/09/2010 | 4    |            |         | 9,974.33  |             |             |          | 9,474.33   | 500.00      |
| 35006  | MODULO DE 2G                               | ADMINISTRACION<br>LOS PROCERES   | 10/09/2010 | 4    |            |         | 9,974.33  |             |             |          | 9,474.33   | 500.00      |
| 35012  | MODULO DE 2<br>GAVETAS COLOR<br>HAYA       | ALMACEN DE<br>DESCARGO           | 10/09/2010 | 4    |            |         | 9,974.33  |             |             |          | 9,474.33   | 500.00      |
| 35014  | MODULO DE 2G                               | ADM LOCAL BOCA<br>CHICA          | 10/09/2010 | 4    |            |         | 9,974.33  |             |             |          | 9,474.33   | 500.00      |
| 35015  | MODULO DE 2G                               | ADM LOCAL<br>BARAHONA            | 10/09/2010 | 4    |            |         | 9,974.33  |             |             |          | 9,474.33   | 500.00      |
| 35016  | MODULO DE 2G                               | ALMACEN DE<br>DESCARGO           | 10/09/2010 | 4    |            |         | 9,974.33  |             |             |          | 9,474.33   | 500.00      |
| 35021  | MODULO DE 2G                               | ADM LOCAL<br>BARAHONA            | 10/09/2010 | 4    |            |         | 9,974.33  |             |             |          | 9,474.33   | 500.00      |
| 35022  | MODULO DE 2G                               | ADM LOCAL<br>BARAHONA            | 10/09/2010 | 4    |            |         | 9,974.33  |             |             |          | 9,474.33   | 500.00      |
| 35025  | TOPE                                       | ALMACEN DE<br>DESCARGO           | 10/09/2010 | 4    |            |         | 18,840.39 |             |             |          | 18,340.39  | 500.00      |
| 35026  | TOPE                                       | ALMACEN DE<br>DESCARGO           | 10/09/2010 | 4    |            |         | 18,840.39 |             |             |          | 18,340.39  | 500.00      |
| 35027  | TOPE                                       | ALMACEN DE<br>DESCARGO           | 10/09/2010 | 4    |            |         | 18,840.39 |             |             |          | 18,340.39  | 500.00      |
| 35028  | TOPE                                       | ALMACEN DE                       | 10/09/2010 | 4    |            |         | 18,840.39 |             |             |          | 18,340.39  | 500.00      |

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| Activo | Descripcion      | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                  | DESCARGO               |            |      |            |         |           |             |             |          |            |             |
| 35029  | TOPE             | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 18,840.39 |             |             |          | 18,340.39  | 500.00      |
| 35030  | TOPE             | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 18,840.39 |             |             |          | 18,340.39  | 500.00      |
| 35031  | TOPE             | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 18,840.39 |             |             |          | 18,340.39  | 500.00      |
| 35032  | TOPE CON LATERAL | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 18,840.39 |             |             |          | 18,340.39  | 500.00      |
| 35033  | TOPE CON LATERAL | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 18,840.39 |             |             |          | 18,340.39  | 500.00      |
| 35034  | TOPE CON LATERA  | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 16,377.59 |             |             |          | 15,877.59  | 500.00      |
| 35035  | TOPE CON LATERAL | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35036  | TOPE             | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35037  | PANEL 60X140     | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35038  | PANEL 60X140     | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35039  | PANEL            | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 3504   | CAUMTER          | ADM LOCAL SAN<br>FCO M | 01/11/2005 | 4    | 515154     |         | 12,921.00 |             |             |          | 12,421.00  | 500.00      |
| 35040  | PANEL            | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35041  | PANEL            | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35042  | PANEL 177X60     | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35043  | PANEL            | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35044  | PANEL            | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35045  | PANEL 177X60     | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35046  | PANEL            | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35047  | PANEL            | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35048  | PANEL            | ALMACEN DE<br>DESCARGO | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |

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| Activo | Descripcion | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35049  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 3505   | CAUMTER     | ADM LOCAL NAGUA         | 01/11/2005 | 4    | 515924     |         | 29,293.00 |             |             |          | 28,793.00  | 500.00      |
| 35050  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35051  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35052  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35053  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35054  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35055  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35056  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35057  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35058  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35059  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35060  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35061  | PANEL       | ADM LOCAL BOCA<br>CHICA | 10/09/2010 | 4    |            |         | 12,247.83 |             |             |          | 11,747.83  | 500.00      |
| 35062  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35063  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35064  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35065  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35066  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35068  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35069  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35070  | PANEL       | ALMACEN DE<br>DESCARGO  | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |

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| Activo | Descripcion          | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35071  | PANEL                | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35072  | PANEL 80X177         | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35073  | PANEL 80X177         | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35074  | PANEL 80X177         | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35075  | PANEL 80X177         | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35076  | PANEL 80X177         | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35077  | PANEL 80X177         | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35078  | PANEL 80X177         | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 15,309.79 |             |             |          | 14,809.79  | 500.00      |
| 35079  | GABINETE             | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 3508   | ABANICO              | COLECTURIA DE SOSUA | 01/11/2005 | 4    | 501081     |         | 1,482.00  |             |             |          | 982.00     | 500.00      |
| 35080  | PANEL 177X60         | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 35081  | GABINETE             | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 35082  | GABINETE             | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 35083  | GABINETE             | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 35084  | GABINETE             | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 35085  | GABINETE             | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 35086  | GABINETE             | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 35087  | GABINETE             | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 35088  | GABINETE             | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 10,059.61 |             |             |          | 9,559.61   | 500.00      |
| 35089  | ESCRITORIO GERENCIAL | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 35,464.30 |             |             |          | 34,964.30  | 500.00      |
| 35091  | GABINETE 80          | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 15,392.47 |             |             |          | 14,892.47  | 500.00      |
| 35092  | PANEL                | ALMACEN DE DESCARGO | 10/09/2010 | 4    |            |         | 9,742.60  |             |             |          | 9,242.60   | 500.00      |

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| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35093  | PANEL CON CRISTAL   | ALMACEN DE DESCARGO                   | 10/09/2010 | 4    |            |         | 9,742.60  |             |             |          | 9,242.60   | 500.00      |
| 35094  | PANEL CON CRISTAL   | ALMACEN DE DESCARGO                   | 10/09/2010 | 4    |            |         | 9,742.60  |             |             |          | 9,242.60   | 500.00      |
| 35095  | PANEL CON CRISTAL   | ALMACEN DE DESCARGO                   | 10/09/2010 | 4    |            |         | 9,742.60  |             |             |          | 9,242.60   | 500.00      |
| 35096  | PANEL CON CRISTAL   | ALMACEN DE DESCARGO                   | 10/09/2010 | 4    |            |         | 9,742.60  |             |             |          | 9,242.60   | 500.00      |
| 35097  | ESCRITORIO EJECUTIVO COLOR HAYA   | ADM LOCAL BANÍ                        | 10/09/2010 | 4    | 496702     |         | 16,870.16 |             |             |          | 16,370.16  | 500.00      |
| 35100  | NEVERA DE 12 PIE DE ACERO INOXIDABLE CETRON   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 07/10/2010 | 4    |            |         | 21,145.48 |             |             |          | 20,645.48  | 500.00      |
| 3511   | CAUMTER DE ROBLE  | COLECTURIA DE HATO MAYOR              | 01/11/2005 | 4    | 496251     |         | 29,293.00 |             |             |          | 28,793.00  | 500.00      |
| 35120  | SILLÓN EJECUTIVO EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMÁTIC   | ADM LOCAL HIGUEY                      | 07/10/2010 | 4    | 495855     |         | 20,411.36 |             |             |          | 19,911.36  | 500.00      |
| 35121  | SILLAS DE VISITAS PARA ESTACIÓN EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE CROMADA, ESTACIONARIA. (VER FOTO ANEXA) | ADM LOCAL EL SEYBO                    | 07/10/2010 | 4    | 496119     |         | 8,853.12  |             |             |          | 8,353.12   | 500.00      |
| 35125  | TRITURADORA DE PAPEL CAPACIDAD 22 HOJAS, CD,DVD Y TARJETAS DE CREDITO   | GERENCIA FINANZAS                     | 07/10/2010 | 4    |            |         | 42,340.00 |             |             |          | 41,840.00  | 500.00      |
| 35166  | ARMARIO COLOR HAYA CON 5 ESPACIOS Y 3 DIVISIONES CON DOS PUERTAS. 16X32X72  | PRESUPUESTO                           | 13/10/2010 | 4    |            |         | 12,472.67 |             |             |          | 11,972.67  | 500.00      |
| 35170  | BUTACA BOSS EN PIELINA NEGRO  | GERENCIA DE ESTUDIO                   | 14/10/2010 | 4    |            |         | 11,943.36 | 10,030.00   |             | 214.90   | 20,039.31  | 1,934.05    |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3518   | MODELO B-99001.<br>CODIGO 39118.<br>CAJA FUERTE   | ECONOMICO Y<br>TRIBUTARIO<br>ADM LOCAL BOCA<br>CHICA | 30/06/2002 | 4    | 28817      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 35184  | CAJA FUERTE SS-<br>400 33" DE ANCHO<br>66" DE ALTURA Y 25"<br>DE FONDO.                                 | ADM LOCAL BANÍ                                       | 18/10/2010 | 4    | 496429     |         | 50,835.84 |             |             |          | 50,335.84  | 500.00      |
| 352    | VERIFICADOR DE<br>DINERO  | ADM LOCAL AZUA                                       | 02/03/2007 | 4    | 493759     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 35211  | SILLA<br>OPERACIONAL<br>PARA OFICIALES<br>NEGRA EN PIEL CON<br>BRAZOS,                                  | CONTABILIDAD   | 19/10/2010 | 4    |            |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |
| 35212  | SILLA<br>OPERACIONAL<br>PARA OFICIALES<br>NEGRA EN PIEL CON<br>BRAZOS,                                  | DEPARTAMENTO<br>VEHIC MOTOR                          | 19/10/2010 | 4    |            |         | 8,889.32  |             |             |          | 8,389.32   | 500.00      |
| 35213  | SILLA<br>OPERACIONAL<br>PARA OFICIALES<br>NEGRA EN PIEL CON<br>BRAZOS,                                  | ADM LOCAL MOCA                                       | 19/10/2010 | 4    | 498481     |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |
| 35214  | SILLA<br>OPERACIONAL<br>PARA OFICIALES<br>NEGRA EN PIEL CON<br>BRAZOS,                                  | DEPARTAMENTO<br>CONTROL GESTION                      | 19/10/2010 | 4    |            |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |
| 35219  | ADAPTACION DE<br>MOBILIARIO EN EL<br>AREA DE LEGAL Y<br>TASACION, INCLUYE<br>TRANSPORTE E<br>INSTALACIO | ALMACEN DE<br>DESCARGO                               | 19/10/2010 | 4    |            |         | 29,947.95 |             |             |          | 29,447.95  | 500.00      |
| 35220  | SILLA SEMI<br>EJECUTIVA PIZZA;<br>NEGRO. CODIGO<br>CH0501Z.   | ALMACEN DE<br>DESCARGO                               | 20/10/2010 | 4    |            |         | 13,976.88 |             |             |          | 13,476.88  | 500.00      |
| 35221  | SILLA SEMI<br>EJECUTIVA PIZZA;<br>NEGRO. CODIGO<br>CH0501Z.   | ALMACEN DE<br>DESCARGO                               | 20/10/2010 | 4    |            |         | 13,976.88 |             |             |          | 13,476.88  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35223  | MODULO 2<br>GAVETAS CPU.<br>CODIGO DP0502NZ.                | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 13,111.52 |             |             |          | 12,611.52  | 500.00      |
| 35225  | TOPE ESCRITORIO<br>160 X 60; HAYA.<br>CODIGO IT0116K.       | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 8,872.72  |             |             |          | 8,372.72   | 500.00      |
| 35226  | TOPE ESCRITORIO<br>160 X 60; HAYA.<br>CODIGO IT0116K.       | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 13,695.35 |             |             |          | 13,195.35  | 500.00      |
| 35227  | PANEL 60 X 137;<br>TELA GRIS COMB.<br>CODIGO JFN0064.       | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 12,079.03 |             |             |          | 11,579.03  | 500.00      |
| 35228  | PANEL 60 X 137;<br>TELA GRIS COMB.<br>CODIGO JFN0064.       | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 12,079.03 |             |             |          | 11,579.03  | 500.00      |
| 35229  | PANEL 60 X 137;<br>TELA GRIS COMB.<br>CODIGO JFN0064.       | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 12,079.03 |             |             |          | 11,579.03  | 500.00      |
| 35230  | PANEL 60 X 137;<br>TELA GRIS COMB.<br>CODIGO JFN0064.       | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 12,079.04 |             |             |          | 11,579.04  | 500.00      |
| 35231  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35232  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35233  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35234  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35235  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.06 |             |             |          | 14,639.06  | 500.00      |
| 35236  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO             | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | JFN0068.  |                        |            |      |            |         |           |             |             |          |            |             |
| 35237  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35238  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35239  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35240  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35241  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35242  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35243  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35244  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35245  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35246  | PANEL 60 X 177;<br>TELA Y/O<br>LAMINADO. CODIGO<br>JFN0068. | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35247  | PANEL 60 X 177;<br>TELA Y/O                                 | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35248  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.10 |             |             |          | 14,639.10  | 500.00      |
| 35249  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35250  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35251  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35252  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35253  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35254  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35255  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35256  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35257  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35258  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35259  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35260  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35261  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35262  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35263  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35264  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35265  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35266  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35267  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35268  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |
| 35269  | LAMINADO. CODIGO JFN0068.<br>PANEL 60 X 177;<br>TELA Y/O | ALMACEN DE<br>DESCARGO | 20/10/2010 | 4    |            |         | 15,139.05 |             |             |          | 14,639.05  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35270  | LAMINADO. CODIGO JFN0068.<br>PANEL DE 80 X 177; TELA GRIS C.<br>CODIGO JFN0088             | ALMACEN DE DESCARGO      | 20/10/2010 | 4    |            |         | 19,004.52 |             |             |          | 18,504.52  | 500.00      |
| 35271  | PANEL DE 80 X 177; TELA GRIS C.<br>CODIGO JFN0088  | ALMACEN DE DESCARGO      | 20/10/2010 | 4    |            |         | 19,004.52 |             |             |          | 18,504.52  | 500.00      |
| 35272  | GABINETE COLGANTE 80, INCLUYENDO, CODIGO JT3308. INCLUYENDO LAMPARA PARA GABINETE COLGANTE | ALMACEN DE DESCARGO      | 20/10/2010 | 4    |            |         | 15,041.54 |             |             |          | 14,541.54  | 500.00      |
| 35273  | GABINETE COLGANTE 80, INCLUYENDO, CODIGO JT3308. INCLUYENDO LAMPARA PARA GABINETE COLGANTE | ALMACEN DE DESCARGO      | 20/10/2010 | 4    |            |         | 15,041.54 |             |             |          | 14,541.54  | 500.00      |
| 35274  | GABINETE COLGANTE 80, INCLUYENDO, CODIGO JT3308. INCLUYENDO LAMPARA PARA GABINETE COLGANTE | ALMACEN DE DESCARGO      | 20/10/2010 | 4    |            |         | 15,041.54 |             |             |          | 14,541.54  | 500.00      |
| 35275  | GABINETE COLGANTE 120. CODIGO JT3312.  | ALMACEN DE DESCARGO      | 20/10/2010 | 4    |            |         | 12,056.57 |             |             |          | 11,556.57  | 500.00      |
| 35276  | GABINETE COLGANTE 120. CODIGO JT3312.  | ALMACEN DE DESCARGO      | 20/10/2010 | 4    |            |         | 12,056.57 |             |             |          | 11,556.57  | 500.00      |
| 3528   | ARMARIO DE CAOBA   | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4    | 28038      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 35286  | CAMARA DIGITAL SONY CYBER-SHOT DSC-W320  | CONTABILIDAD             | 27/10/2010 | 4    |            |         | 8,206.58  |             |             |          | 7,706.58   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35289  | TOPE ESCRITORIO<br>160X60; HAYA.<br>CODIGO IT116K  | ALMACEN DE<br>DESCARGO                  | 21/10/2010 | 4    |            |         | 13,695.35  |             |             |          | 13,195.35  | 500.00      |
| 35290  | TOPE ESCRITORIO<br>120X60;/MEGAPLAM<br>COD PROV IT0114K  | ALMACEN DE<br>DESCARGO                  | 21/10/2010 | 4    |            |         | 15,503.83  |             |             |          | 15,003.83  | 500.00      |
| 35291  | GABINETE<br>COLGANTE 80  | ALMACEN DE<br>DESCARGO                  | 21/10/2010 | 4    |            |         | 15,503.83  |             |             |          | 15,003.83  | 500.00      |
| 35292  | TOPE ESCRITORIO<br>160X60;/COD PROV<br>IT0116K   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 21/10/2010 | 4    |            |         | 9,795.97   |             |             |          | 9,295.97   | 500.00      |
| 35343  | AIRE<br>ACONDICIONADO<br>COMPLETO 36,000<br>BTU, TIPO FAN-COIL,<br>CARRIER, 208/230<br>VAC.          | ALMACEN DE<br>DESCARGO                  | 09/11/2010 | 4    | 493268     |         | 64,610.34  |             |             |          | 64,110.34  | 500.00      |
| 35344  | AIRE<br>ACONDICIONADO<br>SPLIT DE 18,000<br>BTU, MARCA<br>CARRIER,                                   | ADM LOCAL VILLA<br>MELLA                | 09/11/2010 | 4    | 537741     |         | 23,776.72  |             |             |          | 23,276.72  | 500.00      |
| 35345  | AIRE<br>ACONDICIONADO<br>COMPLETO, TIPO<br>SPLIT DE 18,000<br>BTU, MARCA<br>CARRIER                  | DEPARTAMENTO<br>VEHIC MOTOR             | 09/11/2010 | 4    |            |         | 23,776.72  |             |             |          | 23,276.72  | 500.00      |
| 35346  | AIRE<br>ACONDICIONADO<br>DE 36,000 BTU, TIPO<br>PISO TECHO,<br>MARCA CARRIERON<br>DOBLE EJE, 208/230 | DIV- SEGURIDAD                          | 09/11/2010 | 4    |            |         | 72,674.03  |             |             |          | 72,174.03  | 500.00      |
| 35353  | AIRE ACODTIPO<br>PISO TECHO DE 5<br>TONELADAS ( 60,000<br>BTU/ MARCA<br>CARRIER                      | GERENCIA DE<br>COBRANZA                 | 12/11/2010 | 4    |            |         | 111,403.01 |             |             |          | 110,903.01 | 500.00      |
| 35355  | TRITURADORA DE<br>PAPEL CON<br>CAPACIDAD PARA<br>14 PAGINAS  | COLECTURIA DE<br>HATO MAYOR             | 15/11/2010 | 4    | 496215     |         | 10,010.44  |             |             |          | 9,510.44   | 500.00      |

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35364  | AIRE ACONDICIONADO TIPO PISO TECHO DE 24,000 BTU/HR, 208/230 VAC, 1PH/60HZ MARCA CARRIER INCLUYE  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/11/2010 | 4    |            |         | 49,140.00  |             |             |          | 48,640.00  | 500.00      |
| 35365  | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA | ADM LOCAL LA VEGA                            | 23/11/2010 | 4    | 498233     |         | 726,356.57 |             |             |          | 725,856.57 | 500.00      |
| 35366  | PLANTA ELECTRICA SILENCIOSA 50KVA, DIESEL 240/120 DE ACEITE, COMBUSTIBLE EFECTO BATERIA   | COLECTURIA DE CONSTANZA                      | 23/11/2010 | 4    | 494257     |         | 726,356.57 |             |             |          | 725,856.57 | 500.00      |
| 35367  | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM, BREAKER   | ADM LOCAL EL SEYBO                           | 23/11/2010 | 4    | 496193     |         | 726,356.57 |             |             |          | 725,856.57 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35368  | DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA | DPTO-MANTENIMIENTO                    | 23/11/2010 | 4    | 495272     |         | 726,356.57 |             |             |          | 725,856.57 | 500.00      |
| 35369  | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 50KVA, DIESEL, MONOFASICA, 240/120 VAC, 60HZM 1800 RPM  | COLECTURIA DE NEYBA                   | 23/11/2010 | 4    | 493568     |         | 726,356.57 |             |             |          | 725,856.57 | 500.00      |
| 35370  | PLANTA ELECTRICA DE EMERGENCIA SILENCIOSA 80KVA, DIESEL, MONOFASICA, 240/120VAC, 60HZ, 1800RPM,   | DPTO-MANTENIMIENTO                    | 23/11/2010 | 4    |            |         | 735,976.90 |             |             |          | 735,476.90 | 500.00      |
| 35371  | PLANTA ELECTRICA DE EMERGENCIA NO SILENCIOSA 150KVA, DIESEL, TRIFASICA, 208/120VAC, 60HZ,   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 23/11/2010 | 4    |            |         | 918,543.62 |             |             |          | 918,043.62 | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | 1800ROM, BREAJER DE PROTECCION DEL GENERADOR INTEGRADO Y PARADA AUTOMATICA DE MOTOR POR DEFECTO DE PRESION DE ACEITE, FALTA DE COMBUSTIBLE, EXCESO DE TEMPERATURA Y DEFECTO EN LA CARGA DE LA BATERIA + INSTALACION MECANICA Y ELECTRICA |                                 |            |      |            |         |              |             |             |          |              |             |
| 35372  | PLANTA ELECTRICA DE EMERGENCIA NO SILENCIOSA 450KVA  | ADMINISTRACION LOCAL SAN CARLOS | 23/11/2010 | 4    |            |         | 2,158,274.64 |             |             |          | 2,157,774.64 | 500.00      |
| 35389  | CORTINAS VENECIANAS DE MADERA COLODE DIMENSIONES 2.10 MTS DE ANCHO X 2.10  | DESPACHO                        | 30/11/2010 | 4    |            |         | 10,660.40    | 3,073.90    |             | 72.94    | 12,932.02    | 802.28      |
| 35390  | CORTINAS VENECIANAS DE MADERA DE DIMENSIONES 2.10 MTS DE ANCHO X 2.10  | DGII LAB                        | 30/11/2010 | 4    |            |         | 10,660.40    | 3,073.90    |             | 72.94    | 12,932.02    | 802.28      |
| 35401  | CAJA DE SEGURIDAD 66 DE ALTURA   | COLECTURIA DE SANCHEZ           | 01/12/2010 | 4    | 585163     |         | 86,072.00    |             |             |          | 85,572.00    | 500.00      |
| 35402  | AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE TUBERIA FLEX DE  | ADM LOCAL SAN FCO M             | 01/12/2010 | 4    | 515212     |         | 103,842.81   | 63,664.00   |             | 1,309.47 | 147,864.79   | 19,642.02   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | COBRE 7/8+100 PIE<br>TUBERIA FLEX DE<br>COBRE 3/8+3<br>FILTROS DE LINEA<br>163 SOLD+24<br>VASCOSEL<br>7/8X3/8X6+3<br>VALVULA SACA<br>GUSANILLO<br>1/4+ROLLO DE<br>CINTA GRIS PARA<br>VASCOSEL+6<br>VARILLA ROSCADA<br>3/8X6+26 TUERCA<br>MECANICA 3/8+26<br>ARANDELA<br>MECANICA PLANA<br>3/8X3/4+20<br>EXPANSIONADORES<br>HILTI(HDI)3/8+15<br>CODOS DE COBRE<br>7/8X3/8+2 TANQUES<br>DE GAS R-22+6<br>CODOS COBRE<br>3/8+2 LB VARILLA DE<br>PLATA+6 COUPLING<br>7/8+ 6 COUPLING 3/8 |                        |            |      |            |         |            |             |             |          |            |             |
| 35403  | AIRE ACOND. DE<br>60,000 BTU/HR TIPO<br>PISO TECHO<br>CARRIER ORIGINAL<br>MONOFASICO<br>208/230VAC+100 PIE<br>TUBERIA FLEX DE<br>COBRE 7/8+100 PIE<br>TUBERIA FLEX DE<br>COBRE 3/8+3<br>FILTROS DE LINEA<br>163 SOLD+24<br>VASCOSEL<br>7/8X3/8X6+3<br>VALVULA SACA<br>GUSANILLO<br>1/4+ROLLO DE  | ADM LOCAL SAN<br>FCO M | 01/12/2010 | 4    | 515234     |         | 103,842.82 |             |             |          | 103,342.82 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |        |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|--------|
| 35404  | CINTA GRIS PARA VASCOSEL+6<br>VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26<br>ARANDELA MECANICA PLANA 3/8X3/4+20<br>EXPANSIONADORES HILTI(HDI)3/8+15<br>CODOS DE COBRE 7/8X3/8+2 TANQUES DE GAS R-22+6<br>CODOS COBRE 3/8+2 LB VARILLA DE PLATA+6 COOPLING 7/8+ 6 COUPLING 3/8<br>AIRE ACOND. DE 60,000 BTU/HR TIPO PISO TECHO CARRIER ORIGINAL MONOFASICO 208/230VAC+100 PIE<br>TUBERIA FLEX DE COBRE 7/8+100 PIE<br>TUBERIA FLEX DE COBRE 3/8+3<br>FILTROS DE LINEA 163 SOLD+24<br>VASCOSEL 7/8X3/8X6+3<br>VALVULA SACA GUSANILLO 1/4+ROLLO DE CINTA GRIS PARA VASCOSEL+6<br>VARILLA ROSCADA 3/8X6+26 TUERCA MECANICA 3/8+26<br>ARANDELA MECANICA PLANA 3/8X3/4+20<br>EXPANSIONADORES HILTI(HDI)3/8+15 | ADM LOCAL SAN FCO M | 01/12/2010 | 4    | 515233     |         | 103,842.82 |             |             |          |            | 103,342.82  | 500.00 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35405  | CODOS DE COBRE<br>7/8X3/8+2 TANQUES<br>DE GAS R-22+6<br>CODOS COBRE<br>3/8+2 LB VARILLA DE<br>PLATA+6 COOPLING<br>7/8+ 6 COUPLING 3/8<br>UNIDAD DE AIRE<br>ACONDICIONAD<br>DUCTO DE 5<br>TONELADAS ( 60,00 | DESPACHO                              | 01/12/2010 | 4    |            |         | 99,000.03 |             |             |          | 98,500.03  | 500.00      |
| 35406  | MARCA CARRIER<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>DUCTO DE 5<br>TONELADAS (  | DESPACHO                              | 01/12/2010 | 4    |            |         | 99,000.00 | 28,650.77   |             | 594.92   | 123,486.37 | 4,164.40    |
| 35407  | 60,000CARRIER<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO DUCTO DE 5<br>TONELADAS ( 60,000  | DPTO-<br>MANTENIMIENTO                | 01/12/2010 | 4    |            |         | 99,000.00 |             |             |          | 98,500.00  | 500.00      |
| 35408  | BTU/HR),<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>DUCTO DE 5<br>TONELADAS ( 60,000  | DESPACHO                              | 01/12/2010 | 4    |            |         | 99,000.00 |             |             |          | 98,500.00  | 500.00      |
| 35409  | BTU/HR), CARRIER<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>DUCTO DE 5<br>TONELADAS ( 60,000  | DESPACHO                              | 01/12/2010 | 4    |            |         | 99,000.00 |             |             |          | 98,500.00  | 500.00      |
| 35410  | CARRIER<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO DUCTO DE 5<br>TONELADAS ( 60,000  | DESPACHO SUB<br>DIRECTOR<br>JURIDICO  | 01/12/2010 | 4    |            |         | 99,000.00 |             |             |          | 98,500.00  | 500.00      |
| 35411  | CARRIER ,<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO DUCTO DE 5<br>TONELADAS ( 60,000  | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y | 01/12/2010 | 4    |            |         | 99,000.00 |             |             |          | 98,500.00  | 500.00      |
| 35412  | TRIBUTARIO<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO DUCTO DE 5   | DPTO-<br>MANTENIMIENTO                | 01/12/2010 | 4    |            |         | 99,000.00 |             |             |          | 98,500.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | TONELADAS ( 60,000  |                     |            |      |            |         |           |             |             |          |            |             |
| 35413  | UNIDAD DE AIRE ACONDICIONADO TIPO DUCTO DE 5 TONELADAS ( 60,00                  | DESPACHO            | 01/12/2010 | 4    |            |         | 99,000.00 |             |             |          | 98,500.00  | 500.00      |
| 35414  | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" | ALMACEN DE DESCARGO | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |
| 35415  | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" | ALMACEN DE DESCARGO | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |
| 35416  | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" | ALMACEN DE DESCARGO | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |
| 35417  | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" | ALMACEN DE DESCARGO | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |
| 35418  | ESTACION MODULAR 2 TONOS DE GRISES C/ PANELES: SUPERFICIE DE TRABAJO EN "RECTA" | ALMACEN DE DESCARGO | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |
| 35419  | ESTACION MODULAR 2 TONOS DE GRISES C/   | ALMACEN DE DESCARGO | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35420  | PANELES:<br>SUPERFICIE DE<br>TRABAJO EN<br>"RECTA"<br>ESTACION<br>MODULAR 2 TONOS<br>DE GRISES C/<br>PANELES:<br>SUPERFICIE DE<br>TRABAJO EN<br>"RECTA" | ALMACEN DE<br>DESCARGO                                      | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |
| 35421  | PANELES:<br>SUPERFICIE DE<br>TRABAJO EN<br>"RECTA"<br>ESTACION<br>MODULAR 2 TONOS<br>DE GRISES C/<br>PANELES:<br>SUPERFICIE DE<br>TRABAJO EN<br>"RECTA" | ALMACEN DE<br>DESCARGO                                      | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |
| 35422  | PANELES:<br>SUPERFICIE DE<br>TRABAJO EN<br>"RECTA"<br>ESTACION<br>MODULAR 2 TONOS<br>DE GRISES C/<br>PANELES:<br>SUPERFICIE DE<br>TRABAJO EN<br>"RECTA" | ALMACEN DE<br>DESCARGO                                      | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |
| 35423  | PANELES:<br>SUPERFICIE DE<br>TRABAJO EN<br>"RECTA"<br>ESTACION<br>MODULAR 2 TONOS<br>DE GRISES C/<br>PANELES:<br>SUPERFICIE DE<br>TRABAJO EN<br>"RECTA" | ALMACEN DE<br>DESCARGO                                      | 01/12/2010 | 4    |            |         | 17,951.23 |             |             |          | 17,451.23  | 500.00      |
| 35434  | SILLON EJECUTIVO<br>PARA ENCARGADO<br>CON BRAZOS, TELA<br>COLOR NEGRO   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE                 | 01/12/2010 | 4    |            |         | 12,388.81 |             |             |          | 11,888.81  | 500.00      |
| 35437  | SILLA<br>OPERACIONAL<br>NEGRA EN PIEL CON<br>BRAZOS,, MODELO<br>SE-UG592.   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 01/12/2010 | 4    |            |         | 8,889.33  |             |             |          | 8,389.33   | 500.00      |
| 35440  | SILLON EJECUTIVO<br>INFINITI CON<br>BRAZOS EN TELA  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y               | 03/12/2010 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35443  | NEGRO<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PISO TECHO<br>DE 5 TONELADAS ( 60,000 BTU/HR),<br>MONOFASICO<br>208/230 VAC, MARCA<br>CARRIER ( ORIGINAL )   | COM.<br>ADM LOCAL<br>SANTIAGO | 06/12/2010 | 4    | 498838     |         | 105,466.87 | 48,285.89   |             | 995.63   | 133,840.14 | 19,912.62   |
| 35444  | UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PISO TECHO<br>DE 5 TONELADAS ( 60,000 BTU/HR),<br>MONOFASICO<br>208/230 VAC, MARCA<br>CARRIER ( ORIGINAL )  | ADM LOCAL<br>SANTIAGO         | 06/12/2010 | 4    | 499886     |         | 105,466.88 |             |             |          | 104,966.88 | 500.00      |
| 35557  | ESCRITORIO<br>EJECUTIVO PARA<br>ENCARGADO CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>COLOR CAOBA O<br>CEREZO ROJISO,<br>CON PORTA<br>TECLADO, ARCHIVO<br>MODULAR Y MESA<br>AUXILIAR LATERAL<br>INCLUIDA,<br>DIMENSIONES: 36"<br>DE ANCHO X 71" DE<br>LARGO. CODIGO<br>39138 (MODELO<br>PRINCETON) | DIV- VALORACION<br>DE BIENES  | 14/12/2010 | 4    |            |         | 25,605.84  |             |             |          | 25,105.84  | 500.00      |
| 35558  | CREDENZA<br>EJECUTIVA PARA<br>ENCARGADO CON<br>PUERTAS<br>CORREDIZAS DE<br>CRISTAL,<br>ESTRUCTURA   | DIV- VALORACION<br>DE BIENES  | 14/12/2010 | 4    |            |         | 14,476.80  |             |             |          | 13,976.80  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35559  | COLOR CAOBA O CEREZO ROJIZO Y SUS LLAVES, DIMENSIONES: 16"X72"X30". CODIGO 39131<br>ESTANTE EJECUTIVO PARA ENCARGADO CON (6) PUERTAS, (4) SOLIDAS Y (2) DE CRISTAL, ESTRUCTURA COLOR CAOBA O CEREZO ROJIZO Y SUS LLAVES, DIMENSIONES: 16"X68"X71". CODIGO 39129 | DIV- VALORACION DE BIENES | 14/12/2010 | 4    |            |         | 27,157.54 |             |             |          | 26,657.54  | 500.00      |
| 35560  | SILLON EJECUTIVO PARA ENCARGADO C   | DIV- VALORACION DE BIENES | 14/12/2010 | 4    |            |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 35563  | MESA DE REUNION: CON TOPE COLOR HAYA,   | DIV- VALORACION DE BIENES | 14/12/2010 | 4    |            |         | 9,998.04  |             |             |          | 9,498.04   | 500.00      |
| 35564  | ESCRITORIO SEMI-EJECUTIVO: COLOR HAYA   | DIV- VALORACION DE BIENES | 14/12/2010 | 4    |            |         | 16,105.44 |             |             |          | 15,605.44  | 500.00      |
| 35565  | ESCRITORIO SEMI-EJECUTIVO: COLOR HAYA   | DIV- VALORACION DE BIENES | 14/12/2010 | 4    |            |         | 16,105.44 |             |             |          | 15,605.44  | 500.00      |
| 35566  | SILLON: NEGRO EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA. CODIGO 22119 (MODELO INFINITI)  | DIV- VALORACION DE BIENES | 14/12/2010 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 3559   | MOSTRADOR   | ADM LOCAL PTO PTA         | 30/06/2002 | 4    | 501192     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 356    | INVERSOR TRACE 3.5 KILO   | ADM LOCAL BANI            | 30/06/2002 | 4    | 496548     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |



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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35608  | ESCRITORIO EN "L":<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>EN COLOR HAYA,  | ADMINISTRACION<br>LOCAL SAN CARLOS           | 14/12/2010 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 35609  | ESCRITORIO EN "L":<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>EN COLOR HAYA   | ADMINISTRACION<br>LOCAL SAN CARLOS           | 14/12/2010 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 35610  | ESCRITORIO EN "L":<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>EN COLOR HAYA,  | ADMINISTRACION<br>LOCAL SAN CARLOS           | 14/12/2010 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 35611  | ESCRITORIO EN "L":<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>EN COLOR HAYA,  | ADMINISTRACION<br>LOCAL SAN CARLOS           | 14/12/2010 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 35612  | ESCRITORIO EN "L":<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>EN COLOR HAYA,  | ADMINISTRACION<br>LOCAL SAN CARLOS           | 14/12/2010 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 35613  | ESCRITORIO EN "L":<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>EN COLOR HAYA,  | ADMINISTRACION<br>LOCAL SAN CARLOS           | 14/12/2010 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 3564   | HILERA DE 5<br>UNIDADES  | ADM LOCAL PTO<br>PTA                         | 24/05/2006 | 4    | 501489     |         | 4,976.00  |             |             |          | 4,476.00   | 500.00      |
| 35674  | PURIFICADOR DE<br>AIRE COM AIR<br>EAGLE 5000 Ó<br>LIVING AIR XL-15 (<br>CON BASE AEREA,<br>PARA SU<br>INSTALACION) | ADM LOCAL BONAÓ                              | 30/12/2010 | 4    | 497444     |         | 49,010.00 |             |             |          | 48,510.00  | 500.00      |
| 35675  | TALADRO<br>ROMANARTILLIO 1/2   | DPTO-<br>MANTENIMIENTO                       | 29/12/2010 | 4    |            |         | 10,730.00 |             |             |          | 10,230.00  | 500.00      |
| 357    | CAJA FUERTE  | ADM LOCAL SAN<br>FCO M                       | 30/06/2002 | 4    | 515189     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 3570   | CAJA FUERTE<br>MASTER  | ADM LOCAL AZUA                               | 30/06/2002 | 4    | 493742     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 35746  | ESCRITORIO<br>EJECUTIVO PARA<br>ENCARGADO CON<br>SUPERFICIE DE<br>TRABAJO EN "L",                                  | DEPARTAMENTO<br>CONTRIBUYENTES<br>ESPECIALES | 11/01/2011 | 4    |            |         | 28,953.60 |             |             |          | 28,453.60  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35747  | COLOR CEREZO,<br>CON PORTA<br>TECLADO, MESA<br>AUXILIAR LATERAL<br>Y ARCHIVO<br>MODULAR<br>INCLUIDOS.<br>MODELO<br>PRINCETON D-12018<br>Y K3<br>CREDENZA<br>EJECUTIVA PARA<br>ENCARGADO CON<br>PUERTAS<br>CORREDIZAS EN<br>CRISTAL,<br>ESTRUCTURA<br>COLOR CEREZO Y<br>SUS LLAVES<br>MODELO S-119 | DEPARTAMENTO<br>CONTRIBUYENTES<br>ESPECIALES          | 11/01/2011 | 4    |            |         | 14,476.80 |             |             |          | 13,976.80  | 500.00      |
| 35749  | ARMARIO COLOR<br>CEREZO VERTICAL<br>DE 2 PUERTAS, CON<br>3 DIVISIONES<br>INTERNAS<br>AJUSTABLES<br>MODELO S-818SV   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 11/01/2011 | 4    |            |         | 18,892.22 |             |             |          | 18,392.22  | 500.00      |
| 35750  | SILLON EJECUTIVO<br>PARA ENCARGADO<br>CON BRAZOS, EN<br>TACTO PIEL COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA<br>CROMADA CON SUS<br>RUEDAS MODELO<br>FULKRON 808HB  | DEPARTAMENTO<br>CONTRIBUYENTES<br>ESPECIALES          | 11/01/2011 | 4    |            |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 35753  | ESCRITORIO<br>PLATINUM CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>COLOR HAYA<br>INCLUYE<br>PORTATECLADO Y   | DEPARTAMENTO<br>CONTRIBUYENTES<br>ESPECIALES          | 11/01/2011 | 4    |            |         | 8,088.91  |             |             |          | 7,588.91   | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 35754  | MESA AUXILIAR LATERAL UNIVERSAL LOGIG 2010 CODIGO 17095, 17260 Y 05006<br>ESCRITORIO PLATINUM CON SUPERFICIE DE TRABAJO EN "L", COLOR HAYA INCLUYE PORTATECLADO Y MESA AUXILIAR LATERAL UNIVERSAL LOGIG 2010 CODIGO 17095, 17260 Y 05006 | DEPARTAMENTO CONTRIBUYENTES ESPECIALES       | 11/01/2011 | 4    |            |         | 8,088.91   |             |             |          | 7,588.91   | 500.00      |
| 35779  | LOCKER P/ARMAS 8 GABETAS COLOR 73-800  | DEPARTAMENTO VEHIC MOTOR                     | 25/01/2011 | 4    |            |         | 52,675.60  |             |             |          | 52,175.60  | 500.00      |
| 3580   | ARCHIVO  | ADM LOCAL SANTIAGO                           | 29/03/2006 | 4    | 502139     |         | 5,916.00   |             |             |          | 5,416.00   | 500.00      |
| 35804  | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT DE 18,000 BTU/HR MARCA CARRIER   | ADMINISTRACION LOCAL SAN CARLOS              | 25/01/2011 | 4    |            |         | 23,000.01  | 10,639.95   |             |          | 33,139.96  | 500.00      |
| 35805  | SILLÓN EJECUTIVO EN PIEL COLOR NEGRO CON BRAZOS, BASE CROMADA GIRATORIA Y RUEDAS.  | ALMACEN DE DESCARGO                          | 02/02/2011 | 4    | 493003     |         | 10,856.70  |             |             |          | 10,356.70  | 500.00      |
| 3584   | MESA DE PC TIPO TORRE COLOR HAYA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/06/2002 | 4    | 27620      |         | 1,500.00   |             |             |          | 1,000.00   | 500.00      |
| 359    | ARCHIVO DE 4GAVETAS  | ADM LOCAL AZUA                               | 21/03/2007 | 4    | 493529     |         | 5,510.00   |             |             |          | 5,010.00   | 500.00      |
| 35910  | AIRE ACONDICIONADO COMPLETO, TIPO DUCTO DE 5   | DPTO- MANTENIMIENTO                          | 03/02/2011 | 4    |            |         | 108,233.80 |             |             |          | 107,733.80 | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35912  | TONELADAS DE REFRIGERACION, MONOFASICO 208/230 VAC COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO                                     | COLECTURIA DE COTUI                           | 03/02/2011 | 4    | 472093     |         | 55,680.00 |             |             |          | 55,180.00  | 500.00      |
| 35913  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO  | COLECTURIA DE COTUI                           | 03/02/2011 | 4    | 472146     |         | 55,680.00 |             |             |          | 55,180.00  | 500.00      |
| 35914  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO. SEGUN DISEÑO ANEXO  | COLECTURIA DE COTUI                           | 03/02/2011 | 4    | 472088     |         | 55,680.00 |             |             |          | 55,180.00  | 500.00      |
| 35915  | CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP,  | ALMACEN DE DESCARGO                           | 04/02/2011 | 4    |            |         | 9,254.49  |             |             |          | 8,754.49   | 500.00      |
| 35916  | CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 04/02/2011 | 4    |            |         | 9,254.49  |             |             |          | 8,754.49   | 500.00      |
| 35918  | CAMARA DIGITAL SONY CYBER-SHOOT DSC-W320 14.1MP, INCLUYENDO MEMORIA DE 4GB STICK SANDISCK PRO DUO Y BULTO PARA CAMARA                                   | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 04/02/2011 | 4    |            |         | 9,254.49  |             |             |          | 8,754.49   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35921  | CASE LOGIC DCB-302 COMPACT CAMERA<br>NEVERA DE 15 PIES CUBICOS  | ADMINISTRACION LOCAL SAN CARLOS             | 08/02/2011 | 4    |            |         | 22,495.50 |             |             |          | 21,995.50  | 500.00      |
| 35928  | BEBEDERO G.E. COLOR ACERO CON NEGRO (AGUA FRIA, CALIENTE E, CON NEVERITA INTEGRADA)   | DIV- ADM INVENTARIOS                        | 15/02/2011 | 4    |            |         | 9,124.91  |             |             |          | 8,624.91   | 500.00      |
| 35929  | SOFA DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METÁLICA. (VER FOTO ANEXA)   | ALMACEN DE DESCARGO                         | 16/02/2011 | 4    |            |         | 16,738.80 |             |             |          | 16,238.80  | 500.00      |
| 35956  | ESCRITORIO EJECUTIVO EN "L", COLOR CAOBA, 0.90 AUXILIAR LATERAL   | ALMACEN DE DESCARGO                         | 17/02/2011 | 4    |            |         | 18,870.88 |             |             |          | 18,370.88  | 500.00      |
| 35958  | CREDENZA EJECUTIVA MODELO 4TF, COLOR CAOBA, CON DIMENSIONES 0.40 ANCHO X 1.53 DE LARGO  | ALMACEN DE DESCARGO                         | 17/02/2011 | 4    |            |         | 13,915.36 |             |             |          | 13,415.36  | 500.00      |
| 35959  | CREDENZA EJECUTIVA MODELO 4TF CON PUERTAS CORREDIZAS, ESTRUCTURA COLOR CAOBA CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES 0.40 MTS DE ANCHO X 1.53 MTS DE LARGO | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 17/02/2011 | 4    |            |         | 13,915.36 |             |             |          | 13,415.36  | 500.00      |
| 3596   | VERIFICADOR DE DINERO   | ADM LOCAL HERRERA                           | 30/06/2002 | 4    | 26373      |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 35960  | MODULO RODANTE PARA ESTACION EJECUTIVA, COLOR CAOBA CON SUS   | ALMACEN DE DESCARGO                         | 17/02/2011 | 4    |            |         | 8,254.56  |             |             |          | 7,754.56   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35961  | LLAVES. MODELO E12<br>MODULO RODANTE PARA ESTACION EJECUTIVA , COLOR CAOBA CON SUS LLAVES. MODELO E12 | ALMACEN DE DESCARGO              | 17/02/2011 | 4    |            |         | 8,254.56  |             |             |          | 7,754.56   | 500.00      |
| 35962  | SILLON EJECUTIVO MOD FULKRUM 069, CON BRAZOS, EN PIEL COLOR NEGRO, BASE GIRATORIA                     | DIV- INFRAESTRUCTURA TECNOLOGICA | 17/02/2011 | 4    |            |         | 14,838.72 |             |             |          | 14,338.72  | 500.00      |
| 35963  | SILLON EJECUTIVO MOD FULKRUM 069, CON BRAZOS, EN PIEL COLOR NEGRO,                                    | ALMACEN DE DESCARGO              | 17/02/2011 | 4    |            |         | 14,838.72 |             |             |          | 14,338.72  | 500.00      |
| 35964  | SILLAS DE VISITAS MOD FULKRUM 061, BRAZOS EN TACTO PIEL COLOR NEGRO                                   | ALMACEN DE DESCARGO              | 17/02/2011 | 4    |            |         | 11,600.00 |             |             |          | 11,100.00  | 500.00      |
| 35965  | SILLAS DE VISITAS MOD FULKRUM 061, BRAZOS EN TACTO PIEL COLOR NEGRO                                   | ALMACEN DE DESCARGO              | 17/02/2011 | 4    |            |         | 11,600.00 |             |             |          | 11,100.00  | 500.00      |
| 35966  | SILLAS DE VISITAS MOD FULKRUM 061, BRAZOS EN TACTO PIEL COLOR NEGRO                                   | ALMACEN DE DESCARGO              | 17/02/2011 | 4    |            |         | 11,600.00 |             |             |          | 11,100.00  | 500.00      |
| 35967  | SILLAS DE VISITAS MOD FULKRUM 061, BRAZOS EN TACTO PIEL COLOR NEGRO                                   | ALMACEN DE DESCARGO              | 17/02/2011 | 4    |            |         | 11,600.00 |             |             |          | 11,100.00  | 500.00      |
| 35973  | ARMARIO VERTICAL MODELO 2000, DE DOS PUERTAS COLOR HAYA, MEDIDAS: 16" X 36" X 73"                     | ALMACEN DE DESCARGO              | 17/02/2011 | 4    |            |         | 8,328.80  |             |             |          | 7,828.80   | 500.00      |
| 35974  | ESTACION MODULAR: COLOR HAYA DE 0.90 M DE   | ALMACEN DE DESCARGO              | 17/02/2011 | 4    |            |         | 16,251.55 |             |             |          | 15,751.55  | 500.00      |

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| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35975  | LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO<br>ESTACION MODULAR: COLOR HAYA DE 0.90 M DE LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO | ALMACEN DE DESCARGO | 17/02/2011 | 4    |            |         | 16,251.55 |             |             |          | 15,751.55  | 500.00      |
| 35976  | LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO<br>ESTACION MODULAR: COLOR HAYA DE 0.90 M DE LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO | ALMACEN DE DESCARGO | 17/02/2011 | 4    |            |         | 16,251.55 |             |             |          | 15,751.55  | 500.00      |
| 35977  | LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO<br>ESTACION MODULAR: COLOR HAYA DE 0.90 M DE LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO | ALMACEN DE DESCARGO | 17/02/2011 | 4    |            |         | 16,251.55 |             |             |          | 15,751.55  | 500.00      |
| 35978  | LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO<br>ESTACION MODULAR: COLOR HAYA DE 0.90 M DE LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO | ALMACEN DE DESCARGO | 17/02/2011 | 4    |            |         | 16,251.55 |             |             |          | 15,751.55  | 500.00      |
| 35979  | LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO<br>ESTACION MODULAR: COLOR HAYA DE 0.90 M DE LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO | ALMACEN DE DESCARGO | 17/02/2011 | 4    |            |         | 16,251.55 |             |             |          | 15,751.55  | 500.00      |
| 35980  | LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO<br>ESTACION MODULAR: COLOR HAYA DE 0.90 M DE LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO | ALMACEN DE DESCARGO | 17/02/2011 | 4    |            |         | 16,251.55 |             |             |          | 15,751.55  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 35981  | ALTO X 0.80 M DE ANCHO ESTACION MODULAR: COLOR HAYA DE 0.90 M DE LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO | ALMACEN DE DESCARGO                          | 17/02/2011 | 4    |            |         | 16,251.55 |             |             |          | 15,751.55  | 500.00      |
| 35982  | ALTO X 0.80 M DE ANCHO ESTACION MODULAR: COLOR HAYA DE 0.90 M DE LARGO X 0.60 M DE ANCHO, 1.70 M DE ALTO X 0.80 M DE ANCHO | ALMACEN DE DESCARGO                          | 17/02/2011 | 4    |            |         | 16,251.55 |             |             |          | 15,751.55  | 500.00      |
| 3599   | ESCRITORIO   | ADM LOCAL LOS MINA                           | 30/06/2002 | 4    | 537597     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 3602   | ARCHIVO DE 4 GAVETAS EN METAL  | COLECTURIA DE COTUI                          | 30/06/2002 | 4    | 472023     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 36025  | SILLA MODELO   | DIV-GESTION DE SERVICIOS                     | 17/02/2011 | 4    |            |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |
| 36026  | SILLA SUPERVISOR NEGRA EN PIE  | DIV-GESTION DE SERVICIOS                     | 17/02/2011 | 4    |            |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |
| 36027  | SILL SUPERVISOR NEGRA EN PIEL  | DIV-GESTION DE SERVICIOS                     | 17/02/2011 | 4    |            |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |
| 36036  | SILLON EJECUTIVOFULKRU M BRAZOS, TACTO PIEL COLOR NEGRO,NEUMATICA CROMADA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/02/2011 | 4    |            |         | 18,513.60 |             |             |          | 18,013.60  | 500.00      |
| 36039  | MODULO RODANTE PARA ESTACION   | BENEFICIOS Y RELACIONES LABORALES            | 17/02/2011 | 4    |            |         | 8,254.56  |             |             |          | 7,754.56   | 500.00      |
| 3604   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL BARAHONA                           | 30/06/2002 | 4    | 496922     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 3605   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL BARAHONA                           | 30/06/2002 | 4    | 496924     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 3614   | SILLON EJECUTIVO   | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42591      |         | 13,178.45 |             |             |          | 12,678.45  | 500.00      |
| 3616   | ARCHIVO 2G   | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42621      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |



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| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|--------------|-------------|
| 3617   | AIRE ACONDICIONADO  | DEPARTAMENTO VEHIC MOTOR | 19/01/2007 | 4    | 40613      |         | 36,000.00  |             |             |          | 35,500.00    | 500.00      |
| 3618   | PANEL 118X80  | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42191      |         | 7,979.60   |             |             |          | 7,479.60     | 500.00      |
| 36182  | SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS                              | ALMACEN DE DESCARGO      | 17/02/2011 | 4    | 498147     |         | 10,856.70  | 4,779.00    |             | 107.73   | 13,696.47    | 1,939.23    |
| 36188  | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | ALMACEN DE DESCARGO      | 17/02/2011 | 4    | 500624     |         | 8,360.35   |             |             |          | 7,860.35     | 500.00      |
| 36189  | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | ADM LOCAL NAGUA          | 17/02/2011 | 4    | 493178     |         | 8,360.35   |             |             |          | 7,860.35     | 500.00      |
| 3619   | ARCHIVO DE 2 GAVETAS  | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42806      |         | 7,456.45   |             |             |          | 6,956.45     | 500.00      |
| 36190  | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | ADM LOCAL SAN CRISTOBAL  | 17/02/2011 | 4    | 493373     |         | 8,360.35   |             |             |          | 7,860.35     | 500.00      |
| 36191  | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | ADM LOCAL NAGUA          | 17/02/2011 | 4    | 493197     |         | 8,360.35   |             |             |          | 7,860.35     | 500.00      |
| 36192  | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | ADM LOCAL SAN FCO M      | 17/02/2011 | 4    | 515030     |         | 8,360.35   |             |             |          | 7,860.35     | 500.00      |
| 36193  | SILLA SUPERVISOR NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA APOYA CABEZA. | ADM LOCAL SAN FCO M      | 17/02/2011 | 4    | 515131     |         | 8,360.35   |             |             |          | 7,860.35     | 500.00      |
| 3620   | AIRE CENTRAL 15 TN  | ADM LOCAL HERRERA        | 18/10/2006 | 4    | 42344      |         | 965,513.47 | 197,510.00  |             |          | 1,162,523.47 | 500.00      |
| 3623   | CREDENSA  | ADM LOCAL HERRERA        | 11/01/2007 | 4    | 42593      |         | 52,100.65  |             |             |          | 51,600.65    | 500.00      |

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 3624   | ARCHIVO 2G   | ADM LOCAL<br>HERRERA  | 17/10/2006 | 4    | 42663      |         | 7,456.45 |             |             |          | 6,956.45   | 500.00      |
| 3625   | ARCHIVO DE 2<br>GAVETAS  | ADM LOCAL<br>HERRERA  | 17/10/2006 | 4    | 42938      |         | 7,456.45 |             |             |          | 6,956.45   | 500.00      |
| 36260  | ARMARIO<br>METÁLICOS<br>VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES. CON<br>LAS SIGUIENTES<br>MEDIDAS<br>18"X36"X71".<br>(ARMARIO<br>MERCURY<br>IMPORTADO 03005). | ADM LOCAL EL<br>SEYBO | 17/02/2011 | 4    | 495954     |         | 8,143.20 |             |             |          | 7,643.20   | 500.00      |
| 36261  | ARMARIO<br>METÁLICOS<br>VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES. CON<br>LAS SIGUIENTES<br>MEDIDAS<br>18"X36"X71".<br>(ARMARIO<br>MERCURY<br>IMPORTADO 03005). | ADM LOCAL EL<br>SEYBO | 17/02/2011 | 4    | 495987     |         | 8,143.20 |             |             |          | 7,643.20   | 500.00      |
| 36262  | ARMARIO<br>METÁLICOS<br>VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES. CON<br>LAS SIGUIENTES<br>MEDIDAS<br>18"X36"X71".<br>(ARMARIO                                 | ADM LOCAL EL<br>SEYBO | 17/02/2011 | 4    | 496155     |         | 8,143.20 |             |             |          | 7,643.20   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 36263  | MERCURY<br>IMPORTADO 03005).<br>ARMARIO<br>METÁLICOS<br>VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES. CON<br>LAS SIGUIENTES<br>MEDIDAS<br>18"X36"X71".<br>(ARMARIO<br>MERCURY<br>IMPORTADO 03005). | ADM LOCAL EL<br>SEYBO  | 17/02/2011 | 4    | 496154     |         | 8,143.20 |             |             |          | 7,643.20   | 500.00      |
| 36264  | MERCURY<br>IMPORTADO 03005).<br>ARMARIO<br>METÁLICOS<br>VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES. CON<br>LAS SIGUIENTES<br>MEDIDAS<br>18"X36"X71".<br>(ARMARIO<br>MERCURY<br>IMPORTADO 03005). | ADM LOCAL EL<br>SEYBO  | 17/02/2011 | 4    | 496157     |         | 8,143.20 |             |             |          | 7,643.20   | 500.00      |
| 36265  | MERCURY<br>IMPORTADO 03005).<br>ARMARIO<br>METÁLICOS<br>VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES. CON<br>LAS SIGUIENTES<br>MEDIDAS<br>18"X36"X71".<br>(ARMARIO<br>MERCURY<br>IMPORTADO 03005). | ADM LOCAL SAN<br>PEDRO | 17/02/2011 | 4    | 494597     |         | 8,143.20 |             |             |          | 7,643.20   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36266  | ARMARIO METÁLICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON LAS SIGUIENTES MEDIDAS 18"X36"X71". (ARMARIO MERCURY IMPORTADO 03005). | ADM LOCAL SAN PEDRO       | 17/02/2011 | 4    | 494596     |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 36267  | ARMARIO DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON SILLA DE VISITA   | COLECTURIA DE ELIAS PIÑAS | 17/02/2011 | 4    | 493946     |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 3627   | ARMARIO DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES. CON SILLA DE VISITA   | ADM LOCAL HERRERA         | 17/02/2007 | 4    | 42581      |         | 7,363.10  |             |             |          | 6,863.10   | 500.00      |
| 36293  | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888  | LA FERIA                  | 18/02/2011 | 4    |            |         | 9,895.50  |             |             |          | 9,395.50   | 500.00      |
| 36294  | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888  | LA FERIA                  | 18/02/2011 | 4    |            |         | 9,895.50  |             |             |          | 9,395.50   | 500.00      |
| 36295  | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888  | LA FERIA                  | 18/02/2011 | 4    |            |         | 9,895.50  |             |             |          | 9,395.50   | 500.00      |
| 36296  | MICROONDAS 2.2 P3 ACERO INOXIDABLE NN-SD9888  | ALMACEN DE DESCARGO       | 18/02/2011 | 4    |            |         | 9,895.51  |             |             |          | 9,395.51   | 500.00      |
| 3630   | PORTA TRAJE   | ALMACEN DE DESCARGO       | 30/06/2002 | 4    | 35947      |         | 3,600.00  |             |             |          | 3,100.00   | 500.00      |
| 3631   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL HERRERA         | 10/01/2007 | 4    | 40488      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3632   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL HERRERA         | 10/01/2007 | 4    | 40476      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 36324  | ESTACIÓN ZK-140, DE 1.40 X 0.60 DE 1.50 X 1.60  | GERENCIA DE COBRANZA      | 21/02/2011 | 4    |            |         | 29,503.91 |             |             |          | 29,003.91  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36325  | ESTACIÓN L" TOPE0.60 X 0.40 PANELES DI1.50 X 1.60 Y PANELES  | RECURSOS HUMANOS                              | 21/02/2011 | 4    |            |         | 29,503.91 |             |             |          | 29,003.91  | 500.00      |
| 36326  | ESTACIÓN MODULAR,SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES,   | ADM LOCAL SAN FCO M                           | 21/02/2011 | 4    | 515061     |         | 29,503.91 |             |             |          | 29,003.91  | 500.00      |
| 36328  | ESTACIÓN "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.4   | DPTO- MANTENIMIENTO                           | 21/02/2011 | 4    |            |         | 29,503.90 |             |             |          | 29,003.90  | 500.00      |
| 36329  | ESTACIÓN MODULAR, L" GABINETE 1.50 X 1.60 Y PANELES 0.80 X 1.60  | RECURSOS HUMANOS                              | 21/02/2011 | 4    |            |         | 29,503.90 |             |             |          | 29,003.90  | 500.00      |
| 3633   | SILLON EJECUTIVO   | ADM LOCAL HERRERA                             | 17/10/2006 | 4    | 42785      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 36331  | ESTACIÓN L"ZK-140, DE 1.40 X AÉREO CON SUS LLAVES, PANELES DIVISO  | RECURSOS HUMANOS                              | 21/02/2011 | 4    |            |         | 29,503.90 |             |             |          | 29,003.90  | 500.00      |
| 36332  | ESTACIÓN MODULAR, SUPERFICIE "EN L" TOPE COLOR HAYA, MOD. ZK-140, DE 1.40 X 0.60 CON PASA CABLES, FALDÓN FRONTAL PERFORADO PLATEADO Y TOPE AUXILIAR DE 0.60 X 0.40, GABINETE COLGANTE AÉREO CON SUS LLAVES, PANELES DIVISORIOS EN TELA COMPUESTO POR DOS TONOS DE GRISES DE 1.50 X | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 21/02/2011 | 4    |            |         | 29,503.90 |             |             |          | 29,003.90  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36335  | 1.60 Y PANELES DIVISORIOS EN TELA COMPUESTO POR DOS TONOS DE GRISES Y CRISTAL SUPERIOR DE 0.80 X 1.60 EN LA PARTE FRONTAL. PORTA TECLADO Y POWER POOL SI EL MODULAR LO REQUIERE. PALOMETAS Y UNIONES.<br>CAJA DE SEGURIDAD CON 30" X 22" DE ANCHO X 20" | ADM LOCAL LA VEGA | 24/02/2011 | 4    | 498142     |         | 20,416.00 |             |             |          | 19,916.00  | 500.00      |
| 36337  | BEBEDERO EN COLOR NEGRO Y ACERO INOXISABLE, AGUA FRIA Y CALIENTE, INCLUYE NEVERITA EN LA PARTE INFERIOR 102020083 (ADM. LOCAL DE BANI)  | ADM LOCAL BANÍ    | 24/02/2011 | 4    | 496482     |         | 9,124.90  |             |             |          | 8,624.90   | 500.00      |
| 3634   | PANEL 80X118  | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42797      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 36340  | NEVERA EJECUTIVA DE 10 PIES CUBICOS, COLOR BLANCO, CENTRON.   | ADM LOCAL BANÍ    | 25/02/2011 | 4    | 496483     |         | 16,715.60 |             |             |          | 16,215.60  | 500.00      |
| 36341  | CAMARA DIGITAL FOTOGRAFICA SONY DSC-W350 14.1 MEGAPIXELS, BATERIA RECARGABLE, ESTUCHE PORTA CAMARA CASE LOGIC DCB-302 COMPACT CAMERA, CABLE USB Y   | DIV- SEGURIDAD    | 25/02/2011 | 4    |            |         | 10,625.00 |             |             |          | 10,125.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 3635   | MEMORIA STICK SANDICK 2GB PRO DUO TOPE  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42941      |         | 10,622.83  |             |             |          | 10,122.83  | 500.00      |
| 36362  | CAMARA DIGITAL SONY CYBER+SHOT DE 14.1 MP, INCLUYE MEMORY CARD DE 4GB Y BULTO PARA CAMARA.  | DEPARTAMENTO EDUCACION TRIBUTARIA | 02/03/2011 | 4    |            |         | 8,774.24   |             |             |          | 8,274.24   | 500.00      |
| 36363  | CAMARA DIGITAL SONY CYBER+SHOT DE 14.1 MP, INCLUYE MEMORY CARD DE 4GB Y BULTO PARA CAMARA.  | ALMACEN DE DESCARGO               | 02/03/2011 | 4    |            |         | 8,774.24   |             |             |          | 8,274.24   | 500.00      |
| 3637   | PANEL60X118   | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42935      |         | 6,498.23   |             |             |          | 5,998.23   | 500.00      |
| 3638   | SILLA DE VISITA   | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42900      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 36388  | AIRE CONDICIONADO ( MANEJADORA Y CONDENSADOR), 5 TONELADAS MARCA CARRIER ORIGINAL, TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA(220-230VAC). | FISCALIZACION MAXIMO GOMEZ        | 03/03/2011 | 4    |            |         | 104,400.00 |             |             |          | 103,900.00 | 500.00      |
| 36389  | AIRE CONDICIONADO ( MANEJADORA Y CONDENSADOR), 5 TONELADAS MARCA CARRIER ORIGINAL, TIPO DUCTO DE 60,000 BTU/HR, MONOFASICA(220-230VAC). | CENTRO FISCALIZACION MAXIMO GOMEZ | 03/03/2011 | 4    |            |         | 104,400.00 | 29,510.01   |             |          | 133,410.01 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3639   | PANEL 80X118   | ADM LOCAL HERRERA                       | 17/10/2006 | 4    | 42798      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 36391  | TINACO DE 500 GALONES  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 17/02/2011 | 4    | 502721     |         | 9,077.93  |             |             |          | 8,577.93   | 500.00      |
| 36392  | TINACO DE 500 GALONES  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 17/02/2011 | 4    | 500838     |         | 9,077.93  |             |             |          | 8,577.93   | 500.00      |
| 364    | VERIFICADOR DE DINERO  | ADM LOCAL MOCA                          | 02/03/2007 | 4    | 498270     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 3640   | PANEL 80X157   | ADM LOCAL HERRERA                       | 17/10/2006 | 4    | 42640      |         | 9,024.45  |             |             |          | 8,524.45   | 500.00      |
| 36402  | SOFA DE 3 PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA. MODELO MONZA. (DPTO. RRHH)  | RECURSOS HUMANOS                        | 07/03/2011 | 4    |            |         | 23,432.01 |             |             |          | 22,932.01  | 500.00      |
| 36407  | ESTACION EJECUTIVA CON SUPERFICIE DE TRABAJO EN L, COLOR HAYA, BASE DE ALUMINIO CON PORTA TCLADO INSTALADO, INCLUYE LATERAL DE UN PARAL, PATA C/ALUMINIO, TOPE C/HAYA DE 31"X71"X42". (NO LLEVA ISLETA). CODIGO ELK18AH, GTG Y LUP100AH. | COLECTURIA DE COTUI                     | 08/03/2011 | 4    | 472112     |         | 9,686.46  |             |             |          | 9,186.46   | 500.00      |
| 36408  | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES. DIMENSIONES 0.40MTS DE ANCHO  | COLECTURIA DE COTUI                     | 08/03/2011 | 4    | 472126     |         | 8,625.76  |             |             |          | 8,125.76   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36409  | X 1.80 MTS DE LARGO. CODIGO C2M180H SILLON EJECUTIVO PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. CODIGO SEF079AP | COLECTURIA DE COTUI | 08/03/2011 | 4    | 472109     |         | 18,513.60 |             |             |          | 18,013.60  | 500.00      |
| 3641   | ARMARIO   | ADM LOCAL HERRERA   | 11/02/2007 | 4    | 42519      |         | 5,365.41  |             |             |          | 4,865.41   | 500.00      |
| 36410  | SILLAS DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA ESTACIONARIA. CODIGO SGF078AP                             | COLECTURIA DE COTUI | 08/03/2011 | 4    | 472117     |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 36411  | SILLAS DE VISITA EJECUTIVA PARA ENCARGADO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA ESTACIONARIA. CODIGO SGF078AP                             | COLECTURIA DE COTUI | 08/03/2011 | 4    | 472116     |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 36413  | ARMARIOS METALICOS VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS   | COLECTURIA DE COTUI | 08/03/2011 | 4    | 472123     |         | 11,953.80 |             |             |          | 11,453.80  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|--------------|-------------|
|        | AJUSTABLES.<br>CODIGO AMM2P72   |   |            |      |            |         |            |             |             |          |              |             |
| 3642   | AIRES CENTRAL<br>15TN   | ADM LOCAL<br>HERRERA                    | 18/10/2006 | 4    | 42348      |         | 965,513.47 | 197,510.01  |             |          | 1,162,523.48 | 500.00      |
| 3646   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42997      |         | 7,793.45   |             |             |          | 7,293.45     | 500.00      |
| 36466  | COUNTER DE<br>INFORMACION<br>RECTO DE<br>28"X80"X42" DE<br>DOBLE ALTURA<br>COLOR HAYA, CON<br>ZOCALOS PARA EL<br>CABLEADO Y<br>PANELES<br>LATERALES. ITEM 3 | COLECTURIA DE<br>COTUI                  | 08/03/2011 | 4    | 472078     |         | 26,114.85  |             |             |          | 25,614.85    | 500.00      |
| 36468  | TALADRO HILTI<br>MODELO TE80  | DPTO-<br>MANTENIMIENTO                  | 31/03/2011 | 4    |            |         | 101,837.04 | 10,502.60   |             | 224.54   | 104,929.68   | 7,409.96    |
| 3647   | VERIFICADOR DE<br>DINERO  | ADM LOCAL<br>HERRERA                    | 12/10/2007 | 4    | 45125      |         | 4,257.20   |             |             |          | 3,757.20     | 500.00      |
| 36471  | AIRE<br>ACONDICIONADO<br>TIPO PISO TECHO ( NO TIPO SPLIT ) DE<br>24,000 BTU/HR.<br>208/230 VAC, MARCA<br>CARRIER  | ADM LOCAL<br>HERRERA                    | 10/03/2011 | 4    |            |         | 69,682.36  | 15,600.04   |             |          | 84,782.40    | 500.00      |
| 36472  | BOMBA DE AGUA<br>INDUSTRIAL, PAR<br>MARCA DE 5 HP, T  | DPTO-<br>MANTENIMIENTO                  | 11/03/2011 | 4    |            |         | 40,000.00  |             |             |          | 39,500.00    | 500.00      |
| 36473  | COUNTER DE CAJA<br>EN ROBLE DE<br>1.30MTS DE LARGO.<br>SEGUN DISEÑO<br>ANEXO.   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 11/03/2011 | 4    |            |         | 40,600.00  |             |             |          | 40,100.00    | 500.00      |
| 3649   | ABANICO PEDESTAL<br>KDK   | ADM LOCAL<br>HERRERA                    | 26/01/2007 | 4    | 40635      |         | 2,727.45   |             |             |          | 2,227.45     | 500.00      |
| 3650   | ARCHIVO 2G  | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42691      |         | 5,000.00   |             |             |          | 4,500.00     | 500.00      |
| 36508  | CORTINA<br>VENECIANA EN<br>MADERA EN COLOR<br>SUGAR MAPLE DE<br>DIMENSIONES 3.96  | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 21/03/2011 | 4    |            |         | 9,883.20   |             |             |          | 9,383.20     | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36509  | MTS DE ANCHO X<br>1.20 MTS DE ALTO.<br>TOMAR MEDIDAS IN<br>SITU.<br>CORTINA<br>VENECIANA EN<br>MADERA EN COLOR<br>SUGAR MAPLE DE<br>DIMENSIONES 3.94<br>MTS DE ANCHO X<br>1.20 MTS DE ALTO.<br>TOMAR MEDIDAS IN<br>SITU. | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 21/03/2011 | 4    |            |         | 9,883.20  |             |             |          | 9,383.20   | 500.00      |
| 3651   | SILLA SEMI-<br>EJECUTIVA   | ALMACEN DE<br>DESCARGO                  | 17/10/2006 | 4    | 42824      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 36510  | CORTINA<br>VENECIANA EN<br>MADERA EN COLOR<br>SUGAR MAPLE DE<br>DIMENSIONES 3.50<br>MTS DE ANCHO X<br>1.20 MTS DE ALTO.<br>TOMAR MEDIDAS IN<br>SITU.   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 21/03/2011 | 4    |            |         | 8,537.60  |             |             |          | 8,037.60   | 500.00      |
| 3652   | GABINETE   | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42804      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 36521  | CORTINA<br>VENECIANA EN<br>MADERA EN COLOR<br>SUGAR MAPLE DE<br>DIMENSIONES 3.96<br>MTS DE ANCHO X<br>1.20 MTS DE ALTO.<br>TOMAR MEDIDAS IN<br>SITU.   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 21/03/2011 | 4    |            |         | 9,883.20  |             |             |          | 9,383.20   | 500.00      |
| 36523  | COUNTER PARA<br>AREA DE CAJA,<br>SEGUN DISEÑO.   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 21/03/2011 | 4    |            |         | 55,680.00 |             |             |          | 55,180.00  | 500.00      |
| 36524  | COUNTER PARA<br>AREA DE CAJA,<br>SEGUN DISEÑO.   | COLECTURA SAN<br>JOSE DE OCOA           | 21/03/2011 | 4    | 496392     |         | 55,680.00 |             |             |          | 55,180.00  | 500.00      |
| 36525  | COUNTER PARA<br>AREA DE CAJA,<br>SEGUN DISEÑO.   | COLECTURA SAN<br>JOSE DE OCOA           | 21/03/2011 | 4    | 496391     |         | 55,680.00 |             |             |          | 55,180.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|--------------|-------------|
| 3653   | SOFA 2P   | ALMACEN DE DESCARGO                         | 17/10/2006 | 4    | 42611      |         | 47,140.58  |             |             |          | 46,640.58    | 500.00      |
| 3654   | SILLA SEMI-EJECUTIVA  | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42939      |         | 7,793.45   |             |             |          | 7,293.45     | 500.00      |
| 3655   | AIRES CENTRAL 15TN  | ADM LOCAL HERRERA                           | 18/10/2006 | 4    | 42345      |         | 965,513.47 | 433,610.00  |             | 8,859.39 | 1,248,513.93 | 150,609.54  |
| 36556  | CORTINAS VENECIANAS EN MADERA DE COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO 2.27 MTS X 2.12 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) | ADMINISTRACION LOCAL SAN CARLOS             | 21/03/2011 | 4    |            |         | 9,538.68   |             |             |          | 9,038.68     | 500.00      |
| 36557  | CORTINAS VENECIANAS EN MADERA DE COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO 3.04 MTS X 2.11 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) | ADMINISTRACION LOCAL SAN CARLOS             | 21/03/2011 | 4    |            |         | 11,784.44  |             |             |          | 11,284.44    | 500.00      |
| 36564  | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR RECTO ORTOPÉDICO,  | ALMACEN DE DESCARGO                         | 21/03/2011 | 4    |            |         | 20,411.36  |             |             |          | 19,911.36    | 500.00      |
| 36565  | ARCHIVOS METÁLICOS VERTICAL DE CINCO GAVETAS COLOR GRIS O CREMA   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 21/03/2011 | 4    |            |         | 11,831.01  |             |             |          | 11,331.01    | 500.00      |
| 36566  | ESTANTE COLOR HAYA CON CINCO ESPACIOS, TRES   | DESPACHO                                    | 21/03/2011 | 4    |            |         | 8,454.95   |             |             |          | 7,954.95     | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36567  | DIVISIONES<br>MÓVILES Y UNA<br>DIVISIÓN FIJA SIN<br>PUERTAS<br>ESTANTE COLOR<br>HAYA CON CINCO<br>ESPACIOS, TRES<br>DIVISIONES<br>MÓVILES Y UNA<br>DIVISIÓN FIJA SIN<br>PUERTAS     | DESPACHO                               | 21/03/2011 | 4    |            |         | 8,454.95  |             |             |          | 7,954.95   | 500.00      |
| 3657   | ARCHIVO D 4<br>GAVETAS  | ADM LOCAL<br>HERRERA                   | 10/01/2007 | 4    | 40495      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3658   | ABANICO   | GERENCIA OGC                           | 26/01/2007 | 4    | 40638      |         | 2,727.45  |             |             |          | 2,227.45   | 500.00      |
| 3659   | CREDENZA DE<br>CAOBA  | ADM LOCAL<br>HERRERA                   | 30/06/2002 | 4    | 27544      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 36591  | ARMARIO COLOR<br>CAOBA O CEREZO<br>CON 5 ESPACIOS Y<br>4 DIVISIONES<br>MOVIBLES Y UNA<br>FIJA SIN PUERTAS<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>16X32X72. (VER<br>FOTO ANEXA) | COOPERACION<br>INTERNACIONAL           | 22/03/2011 | 4    |            |         | 11,744.30 |             |             |          | 11,244.30  | 500.00      |
| 3660   | NEVERA EJECUTIVA  | ADM LOCAL<br>HERRERA                   | 07/09/2007 | 4    | 45005      |         | 6,835.88  |             |             |          | 6,335.88   | 500.00      |
| 36602  | NEVERA DE 4.6'<br>ACERO INOXIDABLE,<br>MARCA<br>CONTINENTAL.  | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 28/03/2011 | 4    |            |         | 8,355.25  |             |             |          | 7,855.25   | 500.00      |
| 36604  | CORTINA<br>VENECIANA EN<br>MADERA   | COLECTURIA DE<br>COTUI                 | 04/03/2011 | 4    | 472076     |         | 10,556.00 |             |             |          | 10,056.00  | 500.00      |
| 36625  | LOCKER P/ARMAS 8<br>GAVETAS COLOR<br>73-800 CON LLAVES<br>INDEPENDIENTES Y<br>MAESTRA<br>(METALICO)   | DIV- SEGURIDAD                         | 12/04/2011 | 4    |            |         | 58,074.84 |             |             |          | 57,574.84  | 500.00      |
| 36626  | CORTINA   | COLECTURIA DE                          | 13/04/2011 | 4    | 497677     |         | 17,238.11 |             |             |          | 16,738.11  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | VENECIANA EN MADERA COLOR SUGAR MAPLE 2.96 X 1.80 MTS PARA LA LOCALIDAD DE JARABACOA                | JARABACOA                              |            |      |            |         |           |             |             |          |            |             |
| 36634  | CORTINA VENECIANA EN MADERA COLOR ROSE 3.38 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M                    | 14/04/2011 | 4    | 515447     |         | 10,251.98 |             |             |          | 9,751.98   | 500.00      |
| 36641  | CORTINA VENECIANA EN MADERA COLOR ROSE 3.02 X 1.45 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M                    | 14/04/2011 | 4    | 515132     |         | 8,379.74  |             |             |          | 7,879.74   | 500.00      |
| 36642  | CORTINA VENECIANA EN MADERA COLOR ROSE 2.97 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M                    | 14/04/2011 | 4    | 515222     |         | 8,379.74  |             |             |          | 7,879.74   | 500.00      |
| 36655  | CORTINA VENECIANA EN MADERA COLOR ROSE 4.66 X 1.46 MTS PARA LA LOALIDAD DE SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M                    | 14/04/2011 | 4    | 515014     |         | 12,468.74 |             |             |          | 11,968.74  | 500.00      |
| 36656  | CORTINA VENECIANA EN MADERA COLOR ROSE 2.10 X 2.67 MTS PARA EL DPTO. DE                             | DEPARTAMENTO CONTRIBUYENTES ESPECIALES | 14/04/2011 | 4    |            |         | 10,083.88 |             |             |          | 9,583.88   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36658  | CONTRIBUYENTES ESPECIALES (6TO PISO LADO A, SEDE CENTRAL) ARCHIVOS MODULARES RODANTES RESISTENTES AL FUEGO | GERENCIA DE COBRANZA            | 14/04/2011 | 4    |            |         | 770,110.07 |             |             |          | 769,610.07 | 500.00      |
| 3666   | MESA DE CRISTAL  | ALMACEN DE DESCARGO             | 17/10/2006 | 4    | 42943      |         | 9,660.71   |             |             |          | 9,160.71   | 500.00      |
| 3668   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 40490      |         | 5,159.68   |             |             |          | 4,659.68   | 500.00      |
| 3670   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 40477      |         | 5,159.68   |             |             |          | 4,659.68   | 500.00      |
| 3672   | SILLA DE VISITA  | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42197      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 3673   | ARCHIVO DE 4GAVETAS  | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 40493      |         | 5,159.68   |             |             |          | 4,659.68   | 500.00      |
| 3675   | PANEL 118X80   | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42266      |         | 7,979.60   |             |             |          | 7,479.60   | 500.00      |
| 36752  | SELLO ELECTRICO VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET CAPACIDAD 2 CHAPAS.                         | ADMINISTRACION LOCAL SAN CARLOS | 27/04/2011 | 4    |            |         | 24,455.70  |             |             |          | 23,955.70  | 500.00      |
| 36753  | SELLO ELECTRICO VALIDADOR DE CORRESPONDENCIA ACROPRINT MOD. ET CAPACIDAD 2 CHAPAS.                         | ADMINISTRACION LOCAL SAN CARLOS | 27/04/2011 | 4    |            |         | 24,455.70  |             |             |          | 23,955.70  | 500.00      |
| 3677   | ARCHIVO DE 2 GAVETAS   | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42188      |         | 7,456.45   |             |             |          | 6,956.45   | 500.00      |
| 36777  | RADIOS DE COMUNICACIÓN MOTOROLA EP450, VHF RANGO 146-174 MHZ, INCLUYE CARGADOR Y ANTENA.                   | DIV- SEGURIDAD                  | 06/05/2011 | 4    |            |         | 14,848.00  |             |             |          | 14,348.00  | 500.00      |
| 36778  | RADIOS DE COMUNICACIÓN   | DIV- SEGURIDAD                  | 06/05/2011 | 4    |            |         | 14,848.00  |             |             |          | 14,348.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36779  | MOTOROLA EP450,<br>VHF RANGO 146-174<br>MHZ, INCLUYE<br>CARGADOR Y<br>ANTENA.<br>RADIOS DE<br>COMUNICACIÓN | DIV- SEGURIDAD         | 06/05/2011 | 4    |            |         | 14,848.00 |             |             |          | 14,348.00  | 500.00      |
| 3678   | MOTOROLA EP450,<br>VHF RANGO 146-174<br>MHZ, INCLUYE<br>CARGADOR Y<br>ANTENA.<br>ARCHIVO DE<br>4GAVETAS    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 40491      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 36780  | RADIOS DE<br>COMUNICACIÓN<br>MOTOROLA EP450,<br>VHF RANGO 146-174<br>MHZ, INCLUYE<br>CARGADOR Y<br>ANTENA. | DIV- SEGURIDAD         | 06/05/2011 | 4    |            |         | 14,848.00 |             |             |          | 14,348.00  | 500.00      |
| 36781  | RADIOS DE<br>COMUNICACIÓN<br>MOTOROLA EP450,<br>VHF RANGO 146-174<br>MHZ, INCLUYE<br>CARGADOR Y<br>ANTENA. | DIV- SEGURIDAD         | 06/05/2011 | 4    |            |         | 14,848.00 |             |             |          | 14,348.00  | 500.00      |
| 36782  | PURIFICADORES DE<br>AIRE COM AIR EAGE<br>5000, INCLUYE<br>INSTALACIÓN Y<br>BASE.                           | DPTO-<br>MANTENIMIENTO | 06/05/2011 | 4    |            |         | 49,010.00 |             |             |          | 48,510.00  | 500.00      |
| 36783  | PURIFICADORES DE<br>AIRE COM AIR EAGE<br>5000, INCLUYE<br>INSTALACIÓN Y<br>BASE.                           | COMEDOR<br>EMPLEADOS   | 06/05/2011 | 4    |            |         | 49,010.00 |             |             |          | 48,510.00  | 500.00      |
| 36784  | PURIFICADORES DE<br>AIRE COM AIR EAGE<br>5000, INCLUYE<br>INSTALACIÓN Y<br>BASE.                           | DPTO-<br>MANTENIMIENTO | 06/05/2011 | 4    |            |         | 49,010.00 |             |             |          | 48,510.00  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36785  | PURIFICADORES DE AIRE COM AIR EAGE 5000, INCLUYE INSTALACIÓN Y BASE.   | COMEDOR EMPLEADOS                 | 06/05/2011 | 4    |            |         | 49,010.00 |             |             |          | 48,510.00  | 500.00      |
| 36787  | ESCRITORIO EJECUTIVO PARA ENCARGADO CON SUPERFICIE DE TRABAJO EN L, COLO CAOBA, CON SU PORTA TECLADO. DIMENSIONES: 0.90X1.80", INCLUYE MESA AUXILIAR LATERAL. CODIGO EE3224C Y GTN | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 34,233.92 |             |             |          | 33,733.92  | 500.00      |
| 36788  | CREDENZA EJECUTIVA PARA ENCARGADO CON PUERTAS CORREDIZAS EN CRISTAL CON SUS LLAVES, ESTRUCTURA COLOR CAOBA. DIMENSIONES: 0.40 X 1.80" CODIGO CE184                                 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 16,402.40 |             |             |          | 15,902.40  | 500.00      |
| 36789  | MODULO RODANTE DE TRES (3) GAVETAS ENCHAPADO EN MADERA DE CAOBA PARA ESTACION EJECUTIVA DE ENCARGADO Y SUPERVISOR. CODIGO MR12C  | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,254.56  |             |             |          | 7,754.56   | 500.00      |
| 36790  | MODULO RODANTE DE TRES (3) GAVETAS ENCHAPADO EN  | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,254.56  |             |             |          | 7,754.56   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36791  | MADERA DE CAOBA<br>PARA ESTACION<br>EJECUTIVA DE<br>ENCARGADO Y<br>SUPERVISOR.<br>CODIGO MR12C<br>SILLON EJECUTIVO<br>MODELO FULKURUM<br>079 CON BRAZOS,<br>EN TACTO PIEL<br>COLOR NEGRO,<br>BASE GIRATORIA<br>NEUMATICA<br>CROMADA CON SUS<br>RUEDAS. CODIGO<br>SEF079AP | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 18,513.60 |             |             |          | 18,013.60  | 500.00      |
| 36792  | SILLAS DE VISITAS<br>MODELO FULKUM<br>078 CON BRAZOS,<br>EN TACTO PIEL<br>COLOR NEGRO,<br>BASE CROMADA,<br>ESTACIONARIA.<br>CODIGO SGF078AP   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 36793  | SILLAS DE VISITAS<br>MODELO FULKUM<br>078 CON BRAZOS,<br>EN TACTO PIEL<br>COLOR NEGRO,<br>BASE CROMADA,<br>ESTACIONARIA.<br>CODIGO SGF078AP   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 36794  | SILLAS DE VISITAS<br>MODELO FULKUM<br>078 CON BRAZOS,<br>EN TACTO PIEL<br>COLOR NEGRO,<br>BASE CROMADA,<br>ESTACIONARIA.<br>CODIGO SGF078AP   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 36795  | SILLAS DE VISITAS<br>MODELO FULKUM<br>078 CON BRAZOS,<br>EN TACTO PIEL  | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36796  | COLOR NEGRO,<br>BASE CROMADA,<br>ESTACIONARIA.<br>CODIGO SGF078AP<br>SILLAS DE VISITAS<br>MODELO FULKUM<br>078 CON BRAZOS,<br>EN TACTO PIEL<br>COLOR NEGRO,<br>BASE CROMADA,<br>ESTACIONARIA.<br>CODIGO SGF078AP | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 36797  | COLOR NEGRO,<br>BASE CROMADA,<br>ESTACIONARIA.<br>CODIGO SGF078AP<br>SILLAS DE VISITAS<br>MODELO FULKUM<br>078 CON BRAZOS,<br>EN TACTO PIEL<br>COLOR NEGRO,<br>BASE CROMADA,<br>ESTACIONARIA.<br>CODIGO SGF078AP | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 18,096.00 |             |             |          | 17,596.00  | 500.00      |
| 3681   | PANEL 80X118   | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42811      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 3683   | VERIFICADOR DE<br>DINERO   | ADM LOCAL<br>HERRERA                    | 12/10/2007 | 4    | 45130      |         | 4,257.20  |             |             |          | 3,757.20   | 500.00      |
| 3684   | PANEL 80X118   | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42898      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 36849  | SILLA<br>OPERACIONAL<br>PARA OFICIALES<br>MODELO SE-UG592<br>NEGRA EN PIEL CON<br>BRAZOS, BASE<br>GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS Y<br>APOYA CABEZA<br>CODIGO SEU6592                                   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |
| 3685   | SILLA SEMEI-<br>EJECUTIVA  | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42802      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 36850  | SILLA<br>OPERACIONAL<br>PARA OFICIALES<br>MODELO SE-UG592<br>NEGRA EN PIEL CON   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |

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| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 36851  | BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,889.31 |             |             |          | 8,389.31   | 500.00      |
| 36852  | BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,889.31 |             |             |          | 8,389.31   | 500.00      |
| 36853  | BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,889.31 |             |             |          | 8,389.31   | 500.00      |
| 36854  | BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON   | ALMACEN DE DESCARGO               | 06/05/2011 | 4    |            |         | 8,889.31 |             |             |          | 8,389.31   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | BRAZOS   |   |            |      |            |         |          |             |             |          |            |             |
| 36855  | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ       | 06/05/2011 | 4    |            |         | 8,889.31 |             |             |          | 8,389.31   | 500.00      |
| 36856  | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ       | 06/05/2011 | 4    |            |         | 8,889.31 |             |             |          | 8,389.31   | 500.00      |
| 36857  | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA CODIGO SEU6592 | CENTRO FISCALIZACION MAXIMO GOMEZ       | 06/05/2011 | 4    |            |         | 8,889.31 |             |             |          | 8,389.31   | 500.00      |
| 36858  | SILLA OPERACIONAL PARA OFICIALES MODELO SE-UG592 NEGRA EN PIEL CON BRAZOS  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 06/05/2011 | 4    |            |         | 8,889.31 |             |             |          | 8,389.31   | 500.00      |
| 36859  | SILLA OPERACIONAL PARA OFICIALES   | CENTRO FISCALIZACION MAXIMO GOMEZ       | 06/05/2011 | 4    |            |         | 8,889.31 |             |             |          | 8,389.31   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36860  | MODELO SE-UG592<br>NEGRA EN PIEL CON<br>BRAZOS, BASE<br>GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS Y<br>APOYA CABEZA<br>CODIGO SEU6592<br>SILLA<br>OPERACIONAL<br>PARA OFICIALES | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |
| 36861  | MODELO SE-UG592<br>NEGRA EN PIEL CON<br>BRAZOS, BASE<br>GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS Y<br>APOYA CABEZA<br>CODIGO SEU6592<br>SILLA<br>OPERACIONAL<br>PARA OFICIALES | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,889.31  |             |             |          | 8,389.31   | 500.00      |
| 3688   | MODELO SE-UG592<br>NEGRA EN PIEL CON<br>BRAZOS, BASE<br>GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS Y<br>APOYA CABEZA<br>CODIGO SEU6592<br>PANEL 118X60                           | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42267      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 36889  | COUNTER DE<br>INFORMACION<br>RECTO DE<br>28"X72"X42", DE<br>DOBLE ALTURA<br>COLOR HAYA, CON<br>ZOCALOS PARA<br>CABLEADO Y<br>PANELES<br>LATERALES ITEM 3                       | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 26,114.85 |             |             |          | 25,614.85  | 500.00      |
| 3689   | SOFA   | ALMACEN DE<br>DESCARGO                  | 17/10/2006 | 4    | 42592      |         | 47,140.58 | 8,260.00    |             | 178.78   | 49,143.46  | 6,257.12    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 36895  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |
| 36896  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |
| 36897  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |
| 36898  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |
| 36899  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |
| 369    | AIRE ACOND LENNON 3 TONELADA   | RECURSOS HUMANOS                  | 20/12/2007 | 4    | 45502      |         | 53,800.80 |             |             |          | 53,300.80  | 500.00      |
| 36900  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO        | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45  |             |             |          | 7,598.45   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 36901  | AMN4G0<br>ARCHIVOS METALICOS<br>NATIONAL VERICAL<br>DE 4 GAVETAS<br>FOLDER OFICIO 8<br>1/2"X 13" CODIGO | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 36902  | AMN4G0<br>ARCHIVOS METALICOS<br>NATIONAL VERICAL<br>DE 4 GAVETAS<br>FOLDER OFICIO 8<br>1/2"X 13" CODIGO | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 36903  | AMN4G0<br>ARCHIVOS METALICOS<br>NATIONAL VERICAL<br>DE 4 GAVETAS<br>FOLDER OFICIO 8<br>1/2"X 13" CODIGO | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 36904  | AMN4G0<br>ARCHIVOS METALICOS<br>NATIONAL VERICAL<br>DE 4 GAVETAS<br>FOLDER OFICIO 8<br>1/2"X 13" CODIGO | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 36905  | AMN4G0<br>ARCHIVOS METALICOS<br>NATIONAL VERICAL<br>DE 4 GAVETAS<br>FOLDER OFICIO 8<br>1/2"X 13" CODIGO | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 36906  | AMN4G0<br>ARCHIVOS METALICOS<br>NATIONAL VERICAL<br>DE 4 GAVETAS<br>FOLDER OFICIO 8<br>1/2"X 13" CODIGO | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 36907  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 36908  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 36909  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 3691   | PANEL 60X118   | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42950      |         | 6,498.60 |             |             |          | 5,998.60   | 500.00      |
| 36910  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 36911  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |
| 36912  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ | 06/05/2011 | 4    |            |         | 8,098.45 |             |             |          | 7,598.45   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36913  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ            | 06/05/2011 | 4    |            |         | 8,098.45   |             |             |          | 7,598.45   | 500.00      |
| 36914  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ            | 06/05/2011 | 4    |            |         | 8,098.45   |             |             |          | 7,598.45   | 500.00      |
| 36915  | ARCHIVOS METALICOS NATIONAL VERICAL DE 4 GAVETAS FOLDER OFICIO 8 1/2"X 13" CODIGO AMN4G0 | CENTRO FISCALIZACION MAXIMO GOMEZ            | 06/05/2011 | 4    |            |         | 8,098.45   |             |             |          | 7,598.45   | 500.00      |
| 3692   | PANEL 80X118   | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42796      |         | 7,979.60   |             |             |          | 7,479.60   | 500.00      |
| 3693   | ARCHIVO DE 2 GAVETAS   | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42823      |         | 7,456.45   |             |             |          | 6,956.45   | 500.00      |
| 3694   | VERIFICADOR DE DINERO  | ADM LOCAL HERRERA                            | 12/10/2007 | 4    | 45202      |         | 4,257.20   |             |             |          | 3,757.20   | 500.00      |
| 36946  | GABINETE DE 9RU MARCA QUEST, CON DOBLE PUERTA  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/05/2011 | 4    |            |         | 13,107.63  |             |             |          | 12,607.63  | 500.00      |
| 3695   | VERIFICADOR DE DINERO COLOR GRIS   | ADM LOCAL SANTIAGO                           | 12/10/2007 | 4    | 502531     |         | 4,257.20   |             |             |          | 3,757.20   | 500.00      |
| 36957  | PURIFICADOR DE AIRE PEQUEÑO (FRESH AIR) CON SU BASE, INCLUYE INSTALACIÓN.                | GERENCIA FINANZAS                            | 23/05/2011 | 4    |            |         | 41,551.20  |             |             |          | 41,051.20  | 500.00      |
| 36959  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE                        | ALMACEN DE DESCARGO                          | 26/05/2011 | 4    |            |         | 108,292.23 |             |             |          | 107,792.23 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 3696   | TRABAJO EN "L"<br>TOPE PRINCIPAL<br>PANEL DE CRISTAL  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42946      |         | 8,328.16   |             |             |          | 7,828.16   | 500.00      |
| 36960  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L"<br>TOPE             | ALMACEN DE<br>DESCARGO | 26/05/2011 | 4    |            |         | 108,292.23 |             |             |          | 107,792.23 | 500.00      |
| 36961  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO EN "L"<br>TOPE             | ALMACEN DE<br>DESCARGO | 26/05/2011 | 4    |            |         | 108,292.23 |             |             |          | 107,792.23 | 500.00      |
| 36962  | ESTACION<br>MODULAR A DOS<br>TONOS DE G   | ALMACEN DE<br>DESCARGO | 26/05/2011 | 4    |            |         | 108,292.23 |             |             |          | 107,792.23 | 500.00      |
| 36963  | SILLON: CON<br>BRAZOS, EN TELA<br>COLOR NEGRO,<br>BASE GIRATORIA<br>NEUMATICA<br>CROMADA CON SUS<br>RUEDAS. CA-G28L | GERENCIA OGC           | 26/05/2011 | 4    |            |         | 10,593.04  |             |             |          | 10,093.04  | 500.00      |
| 36964  | SILLON: CON<br>BRAZOS, EN TELA<br>COLOR NEGRO,<br>BASE GIRATORIA<br>NEUMATICA<br>CROMADA CON SUS<br>RUEDAS. CA-G28L | ALMACEN DE<br>DESCARGO | 26/05/2011 | 4    |            |         | 10,593.00  |             |             |          | 10,093.00  | 500.00      |
| 3697   | PANEL 80X118  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42818      |         | 7,979.60   |             |             |          | 7,479.60   | 500.00      |
| 36971  | ARCHIVO DE<br>PEDESTAL DE TRES<br>GAVETAS CON SUS<br>LLAVES COLOR<br>HAYA. CP-103                                   | GERENCIA OGC           | 26/05/2011 | 4    |            |         | 10,666.00  |             |             |          | 10,166.00  | 500.00      |
| 36972  | ARCHIVO DE<br>PEDESTAL DE TRES  | GERENCIA OGC           | 26/05/2011 | 4    |            |         | 10,666.03  |             |             |          | 10,166.03  | 500.00      |

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| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 36973  | GAVETAS CON SUS LLAVES COLOR HAYA. CP-103 ARCHIVO DE PEDESTAL DE TRES GAVETAS CON SUS LLAVES COLOR HAYA. CP-103 | GERENCIA OGC                                  | 26/05/2011 | 4    |            |         | 10,666.03  |             |             |          | 10,166.03  | 500.00      |
| 36974  | ARCHIVO DE PEDESTAL DE TRES GAVETAS CON SUS LLAVES COLOR HAYA. CP-103   | ALMACEN DE DESCARGO                           | 26/05/2011 | 4    |            |         | 10,666.03  |             |             |          | 10,166.03  | 500.00      |
| 3698   | SILLA VISITA  | ADM LOCAL HERRERA                             | 17/10/2006 | 4    | 42626      |         | 3,884.87   |             |             |          | 3,384.87   | 500.00      |
| 3699   | ARCHIVO DE 4 GAVETA   | ADM LOCAL HERRERA                             | 10/01/2007 | 4    | 40475      |         | 5,159.68   |             |             |          | 4,659.68   | 500.00      |
| 37000  | SILLÓN ALTA GERENCIA CON BRAZOS,  | DEPARTAMENTO EDUCACION TRIBUTARIA             | 31/05/2011 | 4    |            |         | 10,856.70  |             |             |          | 10,356.70  | 500.00      |
| 37001  | PAREDES ACUSTICAS MOVILES + (2) SUMINISTRO E INSTALACION DE VIGA H EN ACERO 8 X 8                               | RECURSOS HUMANOS                              | 31/05/2011 | 4    |            |         | 910,069.53 |             |             |          | 909,569.53 | 500.00      |
| 37002  | PAREDES ACUSTICAS MOVILES + (2) SUMINISTRO E INSTALACION DE VIGA H EN ACERO 8 X 8                               | RECURSOS HUMANOS                              | 31/05/2011 | 4    |            |         | 910,069.53 |             |             |          | 909,569.53 | 500.00      |
| 37003  | CARRO PARA MENSAJERIA   | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 31/05/2011 | 4    |            |         | 10,404.24  | 9,225.04    |             |          | 19,129.28  | 500.00      |
| 37004  | INVERSOR 3.5 KILOS A 24 VDC, MARCA UNESF BRACOM. (1021543)  | ADM LOCAL PTO PTA                             | 01/06/2011 | 4    | 501605     |         | 23,500.00  |             |             |          | 23,000.00  | 500.00      |
| 37005  | INVERSOR DE 5 KILOS A 24 VDC,   | DPTO- MANTENIMIENTO                           | 01/06/2011 | 4    | 494264     |         | 39,440.00  |             |             |          | 38,940.00  | 500.00      |

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| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37006  | MARCA UNEST<br>BRACOM. (1021544)<br>INVERSOR DE 5<br>KILOS A 24 VDC,   | COLECTURIA DE<br>MONTE PLATA            | 01/06/2011 | 4    | 537642     |         | 39,440.00  |             |             |          | 38,940.00  | 500.00      |
| 3701   | MARCA UNEST<br>BRACOM. (1021544)<br>CALCULADORA  | DEPARTAMENTO<br>VEHIC MOTOR             | 27/06/2007 | 4    | 43391      |         | 2,684.00   |             |             |          | 2,184.00   | 500.00      |
| 37013  | AIRE<br>ACONDICIONADO 5<br>TONELADAS, TIPO<br>SPLIT 208 VAC,   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 02/06/2011 | 4    |            |         | 197,739.00 |             |             |          | 197,239.00 | 500.00      |
| 37014  | MONOFASICO,<br>MARCA CARRIER,<br>INCLUYE<br>MATERIALES DE<br>INSTALACION.  | DIV- COMPRAS                            | 03/06/2011 | 4    |            |         | 26,100.00  |             |             |          | 25,600.00  | 500.00      |
| 3702   | SELLO VALIDADOR<br>DE<br>CORRESPONDENCI<br>AS (QUE INCLUYA<br>FECHA Y HORA)<br>CON CAPACIDAD<br>PARA DOS CHAPAS<br>TOPE TIPO L | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42262      |         | 10,622.83  |             |             |          | 10,122.83  | 500.00      |
| 3703   | TOPE TIPO L  | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42189      |         | 10,622.83  |             |             |          | 10,122.83  | 500.00      |
| 3704   | MESA DE CRISTAL  | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42942      |         | 9,660.71   |             |             |          | 9,160.71   | 500.00      |
| 37040  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 9.00<br>MTS DE LARGO X<br>2.80 MTS DE ALTO   | DEPARTAMENTO<br>CONTROL GESTION         | 10/06/2011 | 4    |            |         | 75,117.40  |             |             |          | 74,617.40  | 500.00      |
| 37041  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 8.00<br>MTS DE LARGO X<br>2.80 MTS DE ALTO   | DEPARTAMENTO<br>CONTROL GESTION         | 10/06/2011 | 4    |            |         | 62,635.85  |             |             |          | 62,135.85  | 500.00      |
| 37042  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 8.00<br>MTS DE LARGO X   | DEPARTAMENTO<br>CONTROL GESTION         | 10/06/2011 | 4    |            |         | 62,635.85  |             |             |          | 62,135.85  | 500.00      |

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| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37043  | 2.80 MTS DE ALTO,<br>CON BANDEJAS DE<br>1.00<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 2.20<br>MTS DE LARGO X<br>2.30 MTS DE ALTO  | DIV- COMPRAS           | 10/06/2011 | 4    |            |         | 25,130.17 |             |             |          | 24,630.17  | 500.00      |
| 37044  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 2.20<br>MTS DE LARGO X<br>2.30 MTS DE ALTO,<br>CON BANDEJAS   | DIV- COMPRAS           | 10/06/2011 | 4    |            |         | 25,130.17 |             |             |          | 24,630.17  | 500.00      |
| 37045  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 7.00<br>MTS DE LARGO X<br>3.35 MTS DE ALTO,<br>CON BANDEJAS DE<br>1.00 DE LARGO X<br>0.50MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MODULOS DE 5<br>NIVELES DE 0.50<br>MTS. INCLUYE:<br>ESCALAS RM,<br>LARGUEROS RM<br>1605MM,<br>LARGUEROS RM<br>1785MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL LISO 445 X<br>178 MM (CENTRO DE<br>SERVICIOS DE<br>COTUI) | COLECTURIA DE<br>COTUI | 10/06/2011 | 4    | 472009     |         | 55,947.73 |             |             |          | 55,447.73  | 500.00      |
| 37046  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 7.00<br>MTS DE LARGO X<br>3.35 MTS DE ALTO,   | ADM LOCAL SAN<br>FCO M | 10/06/2011 | 4    | 515333     |         | 55,947.73 |             |             |          | 55,447.73  | 500.00      |
| 37047  | ANAQUEL EN<br>ESTRUCTURA  | COLECTURIA DE<br>COTUI | 10/06/2011 | 4    | 472001     |         | 55,947.73 |             |             |          | 55,447.73  | 500.00      |

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| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37048  | METÁLICA DE 7.00 MTS DE LARGO X 3.35 MTS DE ALTO, CON BANDEJAS DE 1.00 DE LARGO X 0.50MTS DE ANCHO, DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES DE 0.50 MTS. INCLUYE: ESCALAS RM, LARGUEROS RM 1605MM, LARGUEROS RM 1785MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL LISO 445 X 178 MM (CENTRO DE SERVICIOS DE COTUI) | COLECTURIA DE COTUI | 10/06/2011 | 4    | 472002     |         | 38,348.67 |             |             |          | 37,848.67  | 500.00      |
| 37049  | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO,   | COLECTURIA DE COTUI | 10/06/2011 | 4    | 472026     |         | 38,348.67 |             |             |          | 37,848.67  | 500.00      |
| 3705   | SOFA 2P   | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42606      |         | 47,140.58 | 8,260.00    |             | 178.78   | 49,143.46  | 6,257.12    |
| 37050  | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO,   | COLECTURIA DE COTUI | 10/06/2011 | 4    | 472021     |         | 38,348.67 |             |             |          | 37,848.67  | 500.00      |
| 37051  | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO,   | COLECTURIA DE COTUI | 10/06/2011 | 4    | 472020     |         | 38,348.67 |             |             |          | 37,848.67  | 500.00      |

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| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37052  | ANAQUEL EN ESTRUCTURA METÁLICA DE 4.00 MTS DE LARGO X 3.35 MTS DE ALTO, | COLECTURIA DE COTUI      | 10/06/2011 | 4    | 472027     |         | 38,348.67  |             |             |          | 37,848.67  | 500.00      |
| 3708   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 40484      |         | 5,159.68   |             |             |          | 4,659.68   | 500.00      |
| 37089  | TRITURADORA DE PAPEL CON CAPACIDAD DE 26 HOJAS SELOWAY 38380            | DEPARTAMENTO VEHIC MOTOR | 15/06/2011 | 4    |            |         | 125,767.20 |             |             |          | 125,267.20 | 500.00      |
| 3709   | PANEL 80X118  | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42936      |         | 7,979.60   |             |             |          | 7,479.60   | 500.00      |
| 37091  | SILLA SPACE TELA + INSTALACION  | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37092  | SILLA SPACE TELA + INSTALACION  | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37093  | SILLA SPACE TELA + INSTALACION  | DESARROLLO Y CARRERA     | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37094  | SILLA SPACE TELA + INSTALACION  | DESARROLLO Y CARRERA     | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37095  | SILLA SPACE TELA + INSTALACION  | DESARROLLO Y CARRERA     | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37096  | SILLA SPACE TELA + INSTALACION  | DESARROLLO Y CARRERA     | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37097  | SILLA SPACE TELA + INSTALACION  | DESARROLLO Y CARRERA     | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37098  | SILLA SPACE TELA + INSTALACION  | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37099  | SILLA SPACE TELA + INSTALACION  | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 3710   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 40492      |         | 5,159.68   |             |             |          | 4,659.68   | 500.00      |
| 37100  | SILLA SPACE TELA + INSTALACION  | DESARROLLO Y CARRERA     | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37101  | SILLA SPACE TELA + INSTALACION  | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37102  | SILLA SPACE TELA + INSTALACION  | DESARROLLO Y CARRERA     | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37103  | SILLA SPACE TELA + INSTALACION  | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37104  | SILLA SPACE TELA + INSTALACION  | DESARROLLO Y CARRERA     | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |



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| Activo | Descripcion                       | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37105  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA  | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37106  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA  | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37107  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37108  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA  | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37109  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3711   | CALCULADORA                       | COLECTURIA DE<br>DAJABON | 27/06/2007 | 4    | 500571     |         | 2,684.00  |             |             |          | 2,184.00   | 500.00      |
| 37110  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37111  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37112  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37113  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37114  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37115  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA  | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37116  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA  | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37117  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA  | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37118  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37119  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3712   | SILLA EJECUTIVA                   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42269      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 37120  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37121  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37122  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37123  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO                | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37124  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA  | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |

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| Activo | Descripcion                       | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37125  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37126  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37127  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37128  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37129  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3713   | PANEL DE CRISTAL<br>137X60        | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42190      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 37130  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37131  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37132  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37133  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37134  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37135  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37136  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37137  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37138  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37139  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3714   | PANEL 118X80                      | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42193      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 37140  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37141  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37142  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37143  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37144  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |

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| Activo | Descripcion                       | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37145  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37146  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37147  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37148  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37149  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37150  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37151  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37152  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37153  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37154  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37155  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37156  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37157  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37158  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37159  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3716   | SILLA SECRETARIAL                 | ALMACEN DE<br>DESCARGO  | 11/10/2006 | 4    | 42622      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 37160  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37161  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37162  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37163  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37164  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37165  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |

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| Activo | Descripcion                       | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37166  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37167  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37168  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37169  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37170  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37171  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37172  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37173  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37174  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37175  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37176  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37177  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37178  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37179  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3718   | ABANICO PEDESTAL<br>KDK           | ADM LOCAL<br>HERRERA    | 26/09/2005 | 4    | 39264      |         | 1,374.60  |             |             |          | 874.60     | 500.00      |
| 37180  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37181  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37182  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37183  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37184  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37185  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37186  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |

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| Activo | Descripcion                       | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37187  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37188  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37189  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO   | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3719   | ARCHIVO DE METAL<br>4 GAVETAS     | ADM LOCAL<br>HERRERA                              | 30/06/2002 | 4    | 27926      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 37190  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37191  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37192  | SILLA SPACE TELA +<br>INSTALACION | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37193  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO   | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37194  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO   | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37195  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37196  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO   | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37197  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO   | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37198  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO   | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37199  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37200  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37201  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37202  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37203  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO   | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37204  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37205  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37206  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA                           | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |

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| Activo | Descripcion                       | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37207  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37208  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37209  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3721   | ARCHIVO 2G                        | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42693      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 37210  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37211  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37212  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37213  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37214  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37215  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37216  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37217  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37218  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37219  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3722   | GABINETE                          | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 494605     |         | 5,191.13  |             |             |          | 4,691.13   | 500.00      |
| 37220  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37221  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37222  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37223  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37224  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37225  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37226  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |

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| Activo | Descripcion                       | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37227  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37228  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37229  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 3723   | SOFA 2P                           | ALMACEN DE<br>DESCARGO  | 17/10/2006 | 4    | 42608      |         | 47,140.58  |             |             |          | 46,640.58  | 500.00      |
| 37230  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37231  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37232  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37233  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37234  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37235  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37236  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37237  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37238  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37239  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 3724   | AIRES CENTRAL<br>10TN             | ADM LOCAL<br>HERRERA    | 18/10/2006 | 4    | 42346      |         | 643,675.98 | 51,502.26   |             | 1,083.38 | 668,093.72 | 27,084.52   |
| 37240  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37241  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37242  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37243  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37244  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37245  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |
| 37246  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09  |             |             |          | 9,864.09   | 500.00      |

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| Activo | Descripcion                          | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37247  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37248  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37249  | SILLA SPACE TELA +<br>INSTALACION    | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3725   | SILLON EJECUTIVO                     | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42786      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 37250  | SILLA SPACE TELA +<br>INSTALACION    | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37251  | SILLA SPACE TELA +<br>INSTALACION    | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37252  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37253  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37254  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37255  | SILLA SPACE TELA +<br>INSTALACION    | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37256  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37257  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37258  | SILLA SPACE TELA +<br>INSTALACION    | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37259  | SILLA SPACE TELA +<br>INSTALACION    | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3726   | NEVERA EJECUTIVA<br>GENERAL ELECTRIC | ADM LOCAL<br>HERRERA    | 30/06/2002 | 4    | 36140      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 37260  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37261  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37262  | SILLA SPACE TELA +<br>INSTALACION    | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37263  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37264  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37265  | SILLA SPACE TELA +<br>INSTALACION    | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37266  | SILLA SPACE TELA +<br>INSTALACION    | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |



Fecha proceso : 30/11/2018

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| Activo | Descripcion                       | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37267  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37268  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37269  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37270  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37271  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37272  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37273  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37274  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37275  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37276  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37277  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37278  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37279  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37280  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37281  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37282  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37283  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37284  | SILLA SPACE TELA +<br>INSTALACION | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37285  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37286  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37287  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37288  | SILLA SPACE TELA +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |

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| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37289  | SILLA SPACE TELA +<br>INSTALACION                       | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3729   | PANEL 157X100   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42658      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 37290  | SILLA SPACE TELA +<br>INSTALACION                       | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37291  | SILLA SPACE TELA +<br>INSTALACION                       | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37292  | SILLA SPACE TELA +<br>INSTALACION                       | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37293  | SILLA SPACE TELA +<br>INSTALACION                       | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37294  | SILLA SPACE TELA +<br>INSTALACION                       | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37295  | SILLA SPACE TELA +<br>INSTALACION                       | DESARROLLO Y<br>CARRERA | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37296  | SILLA SPACE TELA +<br>INSTALACION                       | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37297  | SILLA SPACE TELA +<br>INSTALACION                       | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37298  | SILLA SPACE TELA +<br>INSTALACION                       | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37299  | SILLA SPACE TELA +<br>INSTALACION                       | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 3730   | CALCULADORA   | ADM LOCAL PTO<br>PTA    | 27/06/2007 | 4    | 501196     |         | 2,684.00  |             |             |          | 2,184.00   | 500.00      |
| 37300  | SILLA SPACE TELA +<br>INSTALACION                       | PROTOCOLO               | 24/06/2011 | 4    |            |         | 10,364.09 |             |             |          | 9,864.09   | 500.00      |
| 37301  | CARRITO PARA<br>APILAR SILLAS<br>SPACE +<br>INSTALACION | ALMACEN DE<br>DESCARGO  | 24/06/2011 | 4    |            |         | 8,978.12  |             |             |          | 8,478.12   | 500.00      |
| 37302  | CARRITO PARA<br>APILAR SILLAS<br>SPACE +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 8,978.12  |             |             |          | 8,478.12   | 500.00      |
| 37303  | CARRITO PARA<br>APILAR SILLAS<br>SPACE +<br>INSTALACION | PROTOCOLO               | 24/06/2011 | 4    |            |         | 8,978.12  |             |             |          | 8,478.12   | 500.00      |
| 37304  | MESA PARA<br>ENTRENAMIENTO<br>180 + INSTALACION         | PROTOCOLO               | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |

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| Activo | Descripcion                               | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37305  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37306  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37307  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37308  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37309  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 3731   | VERIFICADOR DE DINERO                     | ADM LOCAL HERRERA    | 12/10/2007 | 4    | 45121      |         | 4,257.20  |             |             |          | 3,757.20   | 500.00      |
| 37310  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37311  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37312  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37313  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37314  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37315  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37316  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37317  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37318  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |

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| Activo | Descripcion                               | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37319  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 3732   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL HERRERA    | 10/01/2007 | 4    | 40489      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 37320  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37321  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37322  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37323  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37324  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37325  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37326  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37327  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37328  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37329  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | PROTOCOLO            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37330  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37331  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37332  | MESA PARA ENTRENAMIENTO 180 + INSTALACION | DESARROLLO Y CARRERA | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37333  | MESA PARA ENTRENAMIENTO 180 + INSTALACION     | PROTOCOLO                       | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37334  | MESA PARA ENTRENAMIENTO 180 + INSTALACION     | PROTOCOLO                       | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37335  | MESA PARA ENTRENAMIENTO 180 + INSTALACION     | DESARROLLO Y CARRERA            | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37336  | MESA PARA ENTRENAMIENTO 180 + INSTALACION     | PROTOCOLO                       | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37337  | MESA PARA ENTRENAMIENTO 180 + INSTALACION     | PROTOCOLO                       | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37338  | MESA PARA ENTRENAMIENTO 180 + INSTALACION     | PROTOCOLO                       | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37339  | MESA PARA ENTRENAMIENTO 180 + INSTALACION     | PROTOCOLO                       | 24/06/2011 | 4    |            |         | 26,009.45 |             |             |          | 25,509.45  | 500.00      |
| 37341  | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DESPACHO                        | 24/06/2011 | 4    |            |         | 42,819.89 |             |             |          | 42,319.89  | 500.00      |
| 37342  | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | RECURSOS HUMANOS                | 24/06/2011 | 4    |            |         | 42,819.89 |             |             |          | 42,319.89  | 500.00      |
| 37343  | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | PROTOCOLO                       | 24/06/2011 | 4    |            |         | 42,819.89 |             |             |          | 42,319.89  | 500.00      |
| 37344  | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DESPACHO                        | 24/06/2011 | 4    |            |         | 42,819.89 |             |             |          | 42,319.89  | 500.00      |
| 37346  | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DIV-INFRAESTRUCTURA TECNOLÓGICA | 24/06/2011 | 4    |            |         | 42,819.89 |             |             |          | 42,319.89  | 500.00      |
| 37347  | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DESPACHO                        | 24/06/2011 | 4    |            |         | 42,819.89 |             |             |          | 42,319.89  | 500.00      |
| 37348  | SILLA EJECUTIVA PRONARD EN PIEL + INSTALACION | DESPACHO                        | 24/06/2011 | 4    |            |         | 42,819.89 |             |             |          | 42,319.89  | 500.00      |
| 37349  | SILLA EJECUTIVA PRONARD EN PIEL +             | DESPACHO                        | 24/06/2011 | 4    |            |         | 42,819.89 |             |             |          | 42,319.89  | 500.00      |

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| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | INSTALACION   |                                   |            |      |            |         |            |             |             |          |            |             |
| 37353  | MESA DE LECTURA (PODIUM) VIM + INSTALACION  | DESARROLLO Y CARRERA              | 24/06/2011 | 4    |            |         | 22,038.14  |             |             |          | 21,538.14  | 500.00      |
| 37354  | MESA DE LECTURA (PODIUM) VIM + INSTALACION  | ALMACEN DE DESCARGO               | 24/06/2011 | 4    |            |         | 22,038.14  |             |             |          | 21,538.14  | 500.00      |
| 37355  | MESA DE LECTURA (PODIUM) VIM + INSTALACION  | ALMACEN DE DESCARGO               | 24/06/2011 | 4    |            |         | 22,038.14  |             |             |          | 21,538.14  | 500.00      |
| 37358  | UNIDAD DE AIRE ACONDICIONADO DE 12,000 BTU TIPO SPLIT, MONOFASICA, 208/230 VAC, ALTA EFICIENCIA (MINIMO NIVEL 10 EER).  | ADM LOCAL VILLA MELLA             | 27/06/2011 | 4    | 538170     |         | 31,800.00  |             |             |          | 31,300.00  | 500.00      |
| 37359  | UNIDAD DE AIRE ACONDICIONADO DE 12,000 BTU TIPO SPLIT, MONOFASICA, 208/230 VAC, ALTA EFICIENCIA (MINIMO NIVEL 10 EER).  | CENTRO FISCALIZACION MAXIMO GOMEZ | 27/06/2011 | 4    |            |         | 31,800.00  |             |             |          | 31,300.00  | 500.00      |
| 3736   | CORTINA VENECIANA   | ADM LOCAL HERRERA                 | 23/06/2006 | 4    | 38105      |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 37360  | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE 60,000 BTU/HR, ALTA EFICIENCIA (MINIMO NIVEL 10 EER), REFRIGERANTE R-410A, MONOFASICA (220-230 VAC) MARCA CARRIER O YORK ORIGINAL. | ADM LOCAL VILLA MELLA             | 27/06/2011 | 4    | 537998     |         | 162,864.00 |             |             |          | 162,364.00 | 500.00      |
| 37361  | UNIDAD DE AIRE ACONDICIONADO TIPO PAQUETE DE  | ADM LOCAL VILLA MELLA             | 27/06/2011 | 4    | 537731     |         | 162,864.00 | 38,449.73   |             | 794.90   | 186,210.73 | 15,103.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37362  | 60,000 BTU/HR ,<br>ALTA EFICIENCIA<br>(MINIMO NIVEL 10<br>EER),<br>REFRIGERANTE R-<br>410A , MONOFASICA<br>(220-230 VAC)<br>MARCA CARRIER O<br>YORK ORIGINAL.<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PAQUETE DE<br>60,000 BTU/HR ,<br>ALTA EFICIENCIA<br>(MINIMO NIVEL 10<br>EER),<br>REFRIGERANTE R-<br>410A , MONOFASICA<br>(220-230 VAC)<br>MARCA CARRIER O<br>YORK ORIGINAL. | ADM LOCAL VILLA<br>MELLA                | 27/06/2011 | 4    | 537711     |         | 162,864.00 | 98,559.14   |             | 1,123.24 | 247,944.20 | 13,478.94   |
| 37363  | AIRE<br>ACONDICIONADO<br>TIPO PAQUETE DE<br>60,000 BTU/HR ,<br>MARCA CARRIER O<br>YORK ORIGINAL.   | BENEFICIOS Y<br>RELACIONES<br>LABORALES | 27/06/2011 | 4    |            |         | 162,864.00 | 53,990.00   |             | 1,112.04 | 203,509.48 | 13,344.52   |
| 37364  | UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO SPLIT 60,000<br>BTU/HR , ALTA<br>EFICIENCIA (MINIMO<br>NIVEL 10EER),<br>REFRIGERANTE R-<br>410A, MONOFASICA ,<br>MARCA CARRIER O<br>YORK ORIGINAL.   | ADM LOCAL VILLA<br>MELLA                | 27/06/2011 | 4    | 538171     |         | 145,800.00 | 93,559.99   |             |          | 238,859.99 | 500.00      |
| 37365  | UNIDADES DE AIRE<br>ACONDICIONADO<br>TIPO SPLIT DE<br>24,000 BTU/HR, ALTA<br>EFICIENCIA (MINIMO<br>10 EER)<br>REFRIGERANTE R-  | ADM LOCAL<br>HERRERA                    | 27/06/2011 | 4    |            |         | 58,165.00  |             |             |          | 57,665.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 410A, 208/230 VAC.   |                                   |            |      |            |         |           |             |             |          |            |             |
| 37367  | CAJA DE SEGURIDAD MARCA MASTER SS-400, COLOR GRIS OSCURO, CON COMBINACION Y LLAVE CON DIMENSIONES: 33 DE ANCHO 66 DE ALTURA Y 25 DE FONDO (PULGADAS) | CENTRO FISCALIZACION MAXIMO GOMEZ | 28/06/2011 | 4    |            |         | 68,034.00 |             |             |          | 67,534.00  | 500.00      |
| 37368  | BEBEDERO DE AGUA FRIA Y CALIENTE CON NEVERITA  | GERENCIA DE COBRANZA              | 01/07/2011 | 4    |            |         | 9,124.91  |             |             |          | 8,624.91   | 500.00      |
| 3737   | ABANICO PEDESTAL KDK   | ADM LOCAL HERRERA                 | 26/01/2007 | 4    | 40633      |         | 2,727.45  |             |             |          | 2,227.45   | 500.00      |
| 37387  | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA  | PRESUPUESTO                       | 14/07/2011 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 37388  | MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE   | ADM LOCAL HERRERA                 | 15/07/2011 | 4    |            |         | 15,616.43 |             |             |          | 15,116.43  | 500.00      |
| 37389  | MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE   | ADM LOCAL MOCA                    | 15/07/2011 | 4    | 498394     |         | 15,616.43 |             |             |          | 15,116.43  | 500.00      |
| 3739   | PANEL 60X118   | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42948      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 37390  | MICROONDA EN ACERO INOXIDABLE 2.0 P3 MARCA: FRIGIDAIRE   | ALMACEN DE DESCARGO               | 15/07/2011 | 4    |            |         | 15,616.43 |             |             |          | 15,116.43  | 500.00      |
| 37391  | MICROONDAS PANASONIC (3157261) EN ACERO INOXIDABLE DE 2.2 PIES CUBICOS   | ADMINISTRACION LOS PROCERES       | 15/07/2011 | 4    |            |         | 10,995.00 |             |             |          | 10,495.00  | 500.00      |
| 374    | ARMARIO  | ADM LOCAL AZUA                    | 30/06/2002 | 4    | 493816     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 3740   | TOPE TIPO L  | ALMACEN DE DESCARGO               | 17/10/2006 | 4    | 42822      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |



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| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37406  | UNIDAD DE AIRE ACONDICIONADO SPLIT DE 24,000 BTU /HR ALTA EFICIENCIA , REFRIGERANTE R-410A MONOFASICO (220-2230VAC), MARCA CARRIER ORIGINAL. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 19/07/2011 | 4    |            |         | 64,000.00 |             |             |          | 63,500.00  | 500.00      |
| 3741   | ARCHIVO 2G   | ADM LOCAL HERRERA                     | 17/10/2006 | 4    | 42694      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 37410  | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE  | ALMACEN DE DESCARGO                   | 21/07/2011 | 4    |            |         | 8,297.70  |             |             |          | 7,797.70   | 500.00      |
| 37411  | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH MEMORY CARD   | ADM LOCAL BARAHONA                    | 21/07/2011 | 4    | 497126     |         | 8,297.70  |             |             |          | 7,797.70   | 500.00      |
| 37412  | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH   | GERENCIA DE COBRANZA                  | 21/07/2011 | 4    |            |         | 8,297.70  |             |             |          | 7,797.70   | 500.00      |
| 37415  | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE  | ADM LOCAL BANÍ                        | 21/07/2011 | 4    | 496622     |         | 8,297.71  |             |             |          | 7,797.71   | 500.00      |
| 37416  | CAMARA DIGITAL SONY CYBER-SHOT DSC-W530 BLACK 14.4 4X 2.7 LCS W ANGLE + SONY FLASH   | GERENCIA DE COBRANZA                  | 21/07/2011 | 4    |            |         | 8,297.71  |             |             |          | 7,797.71   | 500.00      |
| 37417  | CAMARA DIGITAL SONY CYBER-SHOT   | ADM LOCAL SAN PEDRO                   | 21/07/2011 | 4    | 494763     |         | 8,297.71  |             |             |          | 7,797.71   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37418  | CAMARA DIGITAL<br>14.4 4FLASH<br>MEMORY CARD 4 GB   | COLECTURA SAN<br>JOSE DE OCOA | 21/07/2011 | 4    | 496411     |         | 8,297.71   |             |             |          | 7,797.71   | 500.00      |
| 3742   | ARCHIVO 2G  | ADM LOCAL<br>HERRERA          | 17/10/2006 | 4    | 42685      |         | 5,000.00   |             |             |          | 4,500.00   | 500.00      |
| 37420  | CAMARA DIGITAL<br>SONY CYBER-SHOT<br>DSC-W530 BLACK<br>14.4 4X 2.7 LCS W<br>ANGLE + SONY<br>FLASH   | ALMACEN DE<br>DESCARGO        | 21/07/2011 | 4    |            |         | 8,297.71   |             |             |          | 7,797.71   | 500.00      |
| 37422  | UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PAQUETE DE<br>60,000 BTU/HR ,<br>ALTA EFICIENCIA<br>(MINIMO NIVEL 10<br>EER),<br>REFRIGERANTE R-<br>410A , MONOFASICA<br>(220-230 VAC)<br>MARCA CARRIER O<br>YORK ORIGINAL. | ADM LOCAL VILLA<br>MELLA      | 28/07/2011 | 4    | 538079     |         | 162,864.00 |             |             |          | 162,364.00 | 500.00      |
| 3746   | SILLON EJECUTIVO  | ADM LOCAL<br>HERRERA          | 17/10/2006 | 4    | 42384      |         | 8,081.10   |             |             |          | 7,581.10   | 500.00      |
| 3747   | CALCULADORA   | ADM LOCAL<br>HERRERA          | 27/06/2007 | 4    | 43229      |         | 2,684.00   |             |             |          | 2,184.00   | 500.00      |
| 375    | ARCHIVO DE 2<br>GAVETAS   | ADM LOCAL AZUA                | 19/11/2007 | 4    | 493525     |         | 3,915.00   |             |             |          | 3,415.00   | 500.00      |
| 3750   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL<br>HERRERA          | 10/01/2007 | 4    | 40486      |         | 5,159.68   |             |             |          | 4,659.68   | 500.00      |
| 3751   | SILLA EJECUTIVA   | ALMACEN DE<br>DESCARGO        | 17/10/2006 | 4    | 42196      |         | 7,793.45   |             |             |          | 7,293.45   | 500.00      |
| 3753   | PANEL 100X157   | ADM LOCAL<br>HERRERA          | 17/10/2006 | 4    | 42951      |         | 10,768.07  |             |             |          | 10,268.07  | 500.00      |
| 3754   | ARMARIO   | ADM LOCAL<br>HERRERA          | 30/06/2002 | 4    | 27498      |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 3755   | CAJA FUERTE   | ADM LOCAL<br>HERRERA          | 20/06/2007 | 4    | 43257      |         | 25,296.70  |             |             |          | 24,796.70  | 500.00      |
| 3756   | ARMARIO 2P  | ADM LOCAL<br>HERRERA          | 17/10/2006 | 4    | 42636      |         | 5,365.41   |             |             |          | 4,865.41   | 500.00      |
| 3757   | SOFA 2P   | ALMACEN DE<br>DESCARGO        | 17/10/2006 | 4    | 42612      |         | 47,140.58  |             |             |          | 46,640.58  | 500.00      |

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| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3758   | PANEL  | ADM LOCAL<br>HERRERA       | 17/10/2006 | 4    | 42766      |         | 10,767.97 |             |             |          | 10,267.97  | 500.00      |
| 3761   | PANEL 80X118   | ADM LOCAL<br>HERRERA       | 17/10/2006 | 4    | 42947      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 3762   | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL<br>HERRERA       | 10/01/2007 | 4    | 40487      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3766   | CALCULADORA<br>SHARP   | CONTABILIDAD               | 27/06/2007 | 4    | 43390      |         | 2,684.00  |             |             |          | 2,184.00   | 500.00      |
| 3767   | GAVINETE   | ADM LOCAL<br>HERRERA       | 17/10/2006 | 4    | 42187      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 3769   | SILLA DE VISITA  | ADM LOCAL<br>HERRERA       | 17/10/2006 | 4    | 42620      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 3770   | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL<br>HERRERA       | 10/01/2007 | 4    | 40474      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3771   | PANEL 97X80  | ADM LOCAL<br>HERRERA       | 17/10/2006 | 4    | 42638      |         | 5,549.45  |             |             |          | 5,049.45   | 500.00      |
| 3772   | ABANICO PEDESTAL   | COLECTURIA DE<br>JARABACOA | 26/01/2007 | 4    | 497732     |         | 2,727.45  |             |             |          | 2,227.45   | 500.00      |
| 3773   | SILLA DE VISITA  | ALMACEN DE<br>DESCARGO     | 22/08/2006 | 4    | 42526      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 3774   | SILLON EJECUTIVO   | ADM LOCAL<br>HERRERA       | 17/10/2006 | 4    | 42782      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 3775   | SILLA ACRILICO   | ALMACEN DE<br>DESCARGO     | 17/10/2006 | 4    | 42589      |         | 12,389.13 |             |             |          | 11,889.13  | 500.00      |
| 37750  | PURIFICADOR DE<br>AIRE LIVING AIR XL-<br>15 CON SU BASE<br>INSTALADA | DIV- ADM<br>INVENTARIOS    | 02/08/2011 | 4    |            |         | 39,496.69 |             |             |          | 38,996.69  | 500.00      |
| 37751  | PURIFICADOR DE<br>AIRE LIVING AIR XL-<br>15 CON SU BASE<br>INSTALADA | DIV- ADM<br>INVENTARIOS    | 02/08/2011 | 4    |            |         | 39,496.69 |             |             |          | 38,996.69  | 500.00      |
| 37752  | PURIFICADOR DE<br>AIRE LIVING AIR XL-<br>15 CON SU BASE<br>INSTALADA | DIV- ADM<br>INVENTARIOS    | 02/08/2011 | 4    |            |         | 39,496.70 |             |             |          | 38,996.70  | 500.00      |
| 37753  | PURIFICADOR DE<br>AIRE LIVING AIR XL-<br>15 CON SU BASE<br>INSTALADA | DIV- ADM<br>INVENTARIOS    | 02/08/2011 | 4    |            |         | 39,496.70 |             |             |          | 38,996.70  | 500.00      |
| 37754  | PURIFICADOR DE<br>AIRE LIVING AIR XL-<br>15 CON SU BASE<br>INSTALADA | DIV- ADM<br>INVENTARIOS    | 02/08/2011 | 4    |            |         | 39,496.70 |             |             |          | 38,996.70  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37758  | PURIFICADOR DE AIRE LIVING AIR LIVING EAGLE CON SU BASE INSTALADA   | CENTRO FISCALIZACION MAXIMO GOMEZ           | 04/08/2011 | 4    |            |         | 50,318.26  |             |             |          | 49,818.26  | 500.00      |
| 37759  | PURIFICADOR DE AIRE LIVING AIR LIVING EAGLE CON SU BASE INSTALADA   | CENTRO FISCALIZACION MAXIMO GOMEZ           | 04/08/2011 | 4    |            |         | 50,318.26  |             |             |          | 49,818.26  | 500.00      |
| 3776   | SILLA SEMI-EJECUTIVA  | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42807      |         | 7,793.45   |             |             |          | 7,293.45   | 500.00      |
| 37761  | CARRITO DE CARGA DE 4 RUEDAS  | CENTRO FISCALIZACION MAXIMO GOMEZ           | 09/08/2011 | 4    |            |         | 15,979.00  |             |             |          | 15,479.00  | 500.00      |
| 37762  | ARCO DETECTOR DE METALES INTELIGENTES TIPO ALFA Y OMEGA CON DETECCION POR 6 AREAS CORPORALES MARCA RANGER SCANNER PARA PUERTA. CON INSTALACION CALIBRACION Y ENTRENAMIENTO. | DIV- SEGURIDAD                              | 10/08/2011 | 4    |            |         | 173,188.00 |             |             |          | 172,688.00 | 500.00      |
| 37763  | ARCO DETECTOR DE METALES INTELIGENTES TIPO ALFA Y OMEGA CON DETECCION POR 6 AREAS CORPORALES  | DIV-GESTION DE SERVICIOS                    | 10/08/2011 | 4    |            |         | 173,188.00 |             |             |          | 172,688.00 | 500.00      |
| 3777   | SILLA DE VISITA   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42940      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 37770  | ARCHIVADOR ARMARIO MODULAR DE 4 GAVETAS Y UNA PUERTA SUPERIOR, ESTRUCTURA METÁLICA  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 11/08/2011 | 4    |            |         | 100,401.44 |             |             |          | 99,901.44  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 37771  | ARCHIVADOR<br>ARMARIO  | CONTABILIDAD                                      | 11/08/2011 | 4    |            |         | 100,401.44 |             |             |          | 99,901.44  | 500.00      |
| 37772  | ARMARIO<br>MODULAR<br>PUERTAS<br>CORREDERAS  | CONTABILIDAD                                      | 11/08/2011 | 4    |            |         | 40,672.21  |             |             |          | 40,172.21  | 500.00      |
| 37773  | TABLERO GENIUS<br>RECTANGULAR<br>1.20L X 0.60A X<br>0.70H CON<br>ACABADO EN<br>MADERA. INCLUYE<br>CAJÓN BAJO PARA<br>CPU Y MESA<br>AUXILIAR ESPECIAL<br>DIMENSIONES<br>1200X800X725 MM<br>APOYOS LACADOS<br>Y TABLERO EN<br>MADERA. CODIGO X<br>AUX ESP<br>(SUBDIRECCION<br>OPERACIONES Y<br>TECNOLOGIA) | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC. | 11/08/2011 | 4    |            |         | 106,636.14 |             |             |          | 106,136.14 | 500.00      |
| 37775  | ANAQUEL METALICA<br>DE 3.72MTS DE<br>LARGO X 2.50 2DE 7<br>DE 0.65 MTS.<br>650X2500MM  | DIV- ADM<br>INVENTARIOS                           | 18/08/2011 | 4    |            |         | 99,816.61  |             |             |          | 99,316.61  | 500.00      |
| 37776  | ANAQUEL DE<br>7.22MTS DE LARGO<br>X 2.50 DE 0.65 MT EN<br>4DE 7 DE 0.65<br>650X2500MM,<br>LARGUEROS RM<br>1785MM,  | DIV- ADM<br>INVENTARIOS                           | 18/08/2011 | 4    |            |         | 99,816.61  |             |             |          | 99,316.61  | 500.00      |
| 37777  | ANAQUEL 5.00MTS<br>DE LARGO X 2.50<br>DE 0.65 MTS 7 DE<br>0.65 MTS.<br>650X2500MM,   | DIV- ADM<br>INVENTARIOS                           | 18/08/2011 | 4    |            |         | 99,816.61  |             |             |          | 99,316.61  | 500.00      |
| 37778  | CAMARA SONY<br>CYBER-SHOT DSC-<br>W530 BLACK 14.1  | ADM LOCAL SAN<br>PEDRO                            | 29/08/2011 | 4    | 494759     |         | 8,867.34   |             |             |          | 8,367.34   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | MEGAPIXEL, 4X DE ZOOM CON MEMORIA DUO MARK2 DE 4 GB Y BULTICO SOFT CASE. |                                 |            |      |            |         |            |             |             |          |            |             |
| 37780  | COUNTER DE ROBLE ACERO INOXIDABLE, BARNIZ POLIURETANO.                   | DIV-GESTION DE SERVICIOS        | 30/08/2011 | 4    |            |         | 491,840.00 |             |             |          | 491,340.00 | 500.00      |
| 37788  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |
| 37789  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |
| 3779   | ANAQUEL  | ADM LOCAL HERRERA               | 30/06/2002 | 4    | 27592      |         | 5,000.00   |             |             |          | 4,500.00   | 500.00      |
| 37790  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |
| 37791  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |
| 37792  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |
| 37793  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |
| 37794  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |
| 37795  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |
| 37796  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |
| 37797  | SILLA APILABLE LIMERICK HILERA DE 2 PERSONA                              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75  |             |             |          | 14,251.75  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                       | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37798  | SILLA APILABLE<br>LIMERICK HILERA<br>DE 2 PERSONA | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75 |             |             |          | 14,251.75  | 500.00      |
| 37799  | SILLA APILABLE<br>LIMERICK HILERA<br>DE 2 PERSONA | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 14,751.75 |             |             |          | 14,251.75  | 500.00      |
| 378    | ABANICO   | ADM LOCAL BOCA<br>CHICA            | 15/08/2007 | 4    | 44378      |         | 1,164.98  |             |             |          | 664.98     | 500.00      |
| 3780   | ARCHIVO   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42801      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 37800  | SILLA APILABLE<br>LIMERICK HILERA<br>DE 2 PERSONA | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 19,669.00 |             |             |          | 19,169.00  | 500.00      |
| 37801  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |
| 37802  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |
| 37803  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |
| 37804  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |
| 37805  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |
| 37806  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |
| 37808  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |
| 37809  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |
| 37810  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |
| 37811  | SILLA DE VISITA<br>VALENTINA NEGRA<br>BASE NEGRA  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50  |             |             |          | 8,003.50   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37812  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37813  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37815  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37816  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37817  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37818  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37819  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37820  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37821  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37822  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37823  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37824  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37825  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37826  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37827  | SILLA DE VISITA VALENTINA NEGRA            | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                     | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | BASE NEGRA                      |                                 |            |      |            |         |          |             |             |          |            |             |
| 37828  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37829  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37830  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37831  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37832  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37833  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37834  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37835  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37836  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37837  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37838  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37839  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37840  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37841  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37842  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37843  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37845  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37846  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADM LOCAL SAN FCO M             | 31/08/2011 | 4    | 515513     |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37847  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37848  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37849  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37850  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37851  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37852  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,503.50 |             |             |          | 8,003.50   | 500.00      |
| 37853  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54 |             |             |          | 8,088.54   | 500.00      |
| 37854  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54 |             |             |          | 8,088.54   | 500.00      |
| 37855  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54 |             |             |          | 8,088.54   | 500.00      |
| 37856  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54 |             |             |          | 8,088.54   | 500.00      |
| 37857  | SILLA DE VISITA VALENTINA NEGRA            | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54 |             |             |          | 8,088.54   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                     | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | BASE NEGRA                      |                                 |            |      |            |         |           |             |             |          |            |             |
| 37858  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54  |             |             |          | 8,088.54   | 500.00      |
| 37859  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54  |             |             |          | 8,088.54   | 500.00      |
| 3786   | ARCHIVO DE 2 GAVETAS            | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42261      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 37860  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54  |             |             |          | 8,088.54   | 500.00      |
| 37861  | SILLA DE VISITA VALENTINA NEGRA | ALMACEN DE DESCARGO             | 31/08/2011 | 4    |            |         | 8,588.54  |             |             |          | 8,088.54   | 500.00      |
| 37862  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54  |             |             |          | 8,088.54   | 500.00      |
| 37863  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54  |             |             |          | 8,088.54   | 500.00      |
| 37864  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 8,588.54  |             |             |          | 8,088.54   | 500.00      |
| 37865  | SILLA DE VISITA VALENTINA NEGRA | AUDITORIA FINANCIERA            | 31/08/2011 | 4    |            |         | 8,588.54  |             |             |          | 8,088.54   | 500.00      |
| 37866  | SILLA DE VISITA VALENTINA NEGRA | CONTROL INTERNO                 | 31/08/2011 | 4    |            |         | 8,588.54  |             |             |          | 8,088.54   | 500.00      |
| 37867  | SILLA VISITA STAMFORD EN PIEL   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 13,891.86 |             |             |          | 13,391.86  | 500.00      |
| 37868  | SILLA VISITA STAMFORD EN PIEL   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 13,891.86 |             |             |          | 13,391.86  | 500.00      |
| 37869  | SILLA DE VISITA VALENTINA NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 11,267.14 |             |             |          | 10,767.14  | 500.00      |
| 3787   | SILLON EJECUTIVO                | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42787      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37870  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 11,267.14 |             |             |          | 10,767.14  | 500.00      |
| 37871  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 11,267.14 |             |             |          | 10,767.14  | 500.00      |
| 37872  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 11,267.14 |             |             |          | 10,767.14  | 500.00      |
| 37873  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 11,267.14 |             |             |          | 10,767.14  | 500.00      |
| 37874  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 11,267.14 |             |             |          | 10,767.14  | 500.00      |
| 37875  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA ALUMINIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 11,267.14 |             |             |          | 10,767.14  | 500.00      |
| 37876  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37877  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37878  | SILLA DE VISITA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37879  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37880  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37881  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37882  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37883  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37884  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37885  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37886  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37887  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37888  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37889  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 3789   | TELEVISOR DE 20 PULG. DAEWOO               | ALMACEN DE DESCARGO             | 11/08/2006 | 4    | 38753      |         | 11,197.36 |             |             |          | 10,697.36  | 500.00      |
| 37890  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37891  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37892  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37893  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37894  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37895  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37896  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37898  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37899  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 3790   | SILLON EJECUTIVO                           | ADM LOCAL HERRERA               | 17/03/2006 | 4    | 37242      |         | 3,528.72 |             |             |          | 3,028.72   | 500.00      |
| 37900  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37901  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37902  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37903  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37904  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37905  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37906  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37907  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37908  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37909  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 3791   | PANEL 60X97                                | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42659      |         | 5,103.99 |             |             |          | 4,603.99   | 500.00      |
| 37910  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37911  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37912  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37913  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37914  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37915  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37916  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37917  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37918  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37919  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 3792   | ARCHIVO 2G                                 | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42687      |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 37920  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37921  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37922  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37923  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37924  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37925  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 37926  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37927  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37928  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37929  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 3793   | ARCHIVO 2G                                 | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42686      |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 37930  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37931  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37932  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37934  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37939  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 3794   | PANEL 80X157                               | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42641      |         | 9,024.45 |             |             |          | 8,524.45   | 500.00      |
| 37940  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37942  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37943  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |
| 37944  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61 |             |             |          | 9,491.61   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37946  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37947  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37948  | PANNEL CON SOCALOS N DE 68X24              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 37949  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 3795   | GABINETE 80CM                              | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42618      |         | 5,191.13  |             |             |          | 4,691.13   | 500.00      |
| 37950  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37951  | PANNEL CON SOCALOS N DE 68X48              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 37952  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37954  | PANNEL CON SOCALOS N DE 68X48              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 37955  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37956  | PANNEL CON SOCALOS N DE 68X48              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 37958  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37959  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 3796   | SILLA VISITA                               | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42628      |         | 3,884.87  |             |             |          | 3,384.87   | 500.00      |
| 37960  | SILLA OPERATIVA VALENTINA NEGRA BASE NEGRA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 37961  | PANNEL CON<br>SOCALOS N DE<br>68X48                        | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 37962  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37963  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37964  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37965  | PANNEL CON<br>SOCALOS N DE<br>68X48                        | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 37966  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37967  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE NEGRA           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,991.61  |             |             |          | 9,491.61   | 500.00      |
| 37969  | PANNEL CON<br>SOCALOS N DE<br>68X48                        | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 37971  | PANNEL CON<br>SOCALOS N DE<br>68X48                        | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 37972  | SILLA GERENCIAL<br>STANFORD PIEL<br>NEGRA BASE<br>ALUMINIO | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 15,856.37 |             |             |          | 15,356.37  | 500.00      |
| 37973  | PANNEL CON<br>SOCALOS N DE<br>68X48                        | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 37974  | SILLA GERENCIAL<br>STANFORD PIEL<br>NEGRA BASE<br>ALUMINIO | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 15,856.37 |             |             |          | 15,356.37  | 500.00      |
| 37975  | SILLA GERENCIAL<br>STANFORD PIEL<br>NEGRA BASE<br>ALUMINIO | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 15,856.37 |             |             |          | 15,356.37  | 500.00      |
| 37976  | PANNEL CON<br>SOCALOS N DE                                 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                       | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 68X48   |                                 |            |      |            |         |           |             |             |          |            |             |
| 37977  | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 15,856.37 |             |             |          | 15,356.37  | 500.00      |
| 37978  | SILLA GERENCIAL STANFORD PIEL NEGRA BASE ALUMINIO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,119.27 |             |             |          | 16,619.27  | 500.00      |
| 37979  | PANNEL CON SOCALOS N DE 68X48                     | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,208.38 | 3,018.51    | 2,946.72    |          | 22,780.17  | 500.00      |
| 3798   | ARCHIVO MOD. NEGRO 3 GAVETAS                      | ADM LOCAL HERRERA               | 17/03/2006 | 4    | 37243      |         | 3,184.90  |             |             |          | 2,684.90   | 500.00      |
| 37980  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37982  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37983  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37985  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37987  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37989  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37991  | PANNEL CON ZOCALOS N DE 57X48                     | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 43,825.38 | 5,636.21    | 5,564.45    |          | 43,397.14  | 500.00      |
| 37992  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37993  | PANNEL CON ZOCALOS N DE 57X48                     | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 43,825.38 | 5,636.21    | 5,564.45    |          | 43,397.14  | 500.00      |
| 37994  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS                | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                              | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CLARO                                    |                                 |            |      |            |         |           |             |             |          |            |             |
| 37995  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37996  | PANNEL CON ZOCALOS N DE 57X48            | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 43,825.38 | 5,636.21    | 5,564.45    |          | 43,397.14  | 500.00      |
| 37997  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37998  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 37999  | PANNEL CON ZOCALOS N DE 57X48            | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 43,825.38 | 5,636.21    | 5,564.45    |          | 43,397.14  | 500.00      |
| 38     | BEBEDERO DE AGUA FRIA Y CALIENTE DAIWA   | ADM LOCAL SANTIAGO              | 30/01/2008 | 4    | 502317     |         | 8,526.00  |             |             |          | 8,026.00   | 500.00      |
| 3800   | PANEL 80X118                             | ADM LOCAL HERRERA               | 14/10/2006 | 4    | 42820      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 38000  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38001  | PANNEL CON ZOCALOS N DE 35X48            | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 43,589.10 | 5,606.21    | 5,534.45    |          | 43,160.86  | 500.00      |
| 38002  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38003  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38005  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38006  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38007  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38008  | ESCRITORIO BONO                          | ADMINISTRACION                  | 31/08/2011 | 4    |            |         | 21,991.79 |             |             |          | 21,491.79  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38009  | OSCURO BU18 DE 180CMS CON RETORNO BONO OSCURO ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO | LOCAL SAN CARLOS                | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 3801   | SILLA DE VISITA  | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42815      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 38010  | ESCRITORIO BONO OSCURO BU18 DE 180CMS CON RETORNO BONO OSCURO                          | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,525.77 |             |             |          | 20,025.77  | 500.00      |
| 38011  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38012  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38013  | ESCRITORIO BONO CLARO BU155 DE 155CMS  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,525.77 |             |             |          | 20,025.77  | 500.00      |
| 38014  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38015  | ESCRITORIO BONO CLARO BU155 DE 155CMS  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,525.77 |             |             |          | 20,025.77  | 500.00      |
| 38016  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38017  | ESCRITORIO BONO CLARO BU155 DE 155CMS  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,525.77 |             |             |          | 20,025.77  | 500.00      |
| 38018  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38019  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 3802   | SILLA SEMI-EJECUTIVO   | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42899      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                 | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38020  | ESCRITORIO BONO CLARO BU155 DE 155CMS       | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,525.77 |             |             |          | 20,025.77  | 500.00      |
| 38021  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO    | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38022  | ESCRITORIO BONO CLARO BU155 DE 155CMS       | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,525.77 |             |             |          | 20,025.77  | 500.00      |
| 38023  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO    | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38024  | ESCRITORIO BONO CLARO BU155 DE 155CMS       | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,525.77 |             |             |          | 20,025.77  | 500.00      |
| 38025  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO    | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38026  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO    | RECURSOS HUMANOS                | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38027  | ESCRITORIO RIO COLOR CEREZO BU16 DE 140 CMS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,157.06 |             |             |          | 11,657.06  | 500.00      |
| 38028  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO    | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38029  | ESCRITORIO RIO COLOR CEREZO BU16 DE 140 CMS | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,157.06 |             |             |          | 11,657.06  | 500.00      |
| 3803   | CALCULADORA                                 | ADM LOCAL HERRERA               | 23/06/2006 | 4    | 38113      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 38030  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO.   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38032  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO    | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38033  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO.   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38034  | ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 19,210.36 |             |             |          | 18,710.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38035  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38036  | ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS                    | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 19,210.36 |             |             |          | 18,710.36  | 500.00      |
| 38037  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38038  | ESCRITORIO RIO COLOR CEREZO BU16 DE 120CMS                    | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 19,210.36 |             |             |          | 18,710.36  | 500.00      |
| 38039  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 3804   | PANEL   | ALMACEN DE DESCARGO             | 17/10/2006 | 4    | 42768      |         | 5,103.99  |             |             |          | 4,603.99   | 500.00      |
| 38040  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38041  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38042  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38043  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO.                     | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38044  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38045  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38046  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38047  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS                            | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CLARO   |                                 |            |      |            |         |           |             |             |          |            |             |
| 38048  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38049  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38050  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38051  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38052  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38053  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38054  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38055  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38056  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38057  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38058  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38059  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3806   | TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30<br>ARMARIO       | LOCAL SAN CARLOS<br>ADM LOCAL<br>HERRERA | 11/02/2007 | 4    | 42520      |         | 5,365.41  |             |             |          | 4,865.41   | 500.00      |
| 38060  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38061  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38062  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38063  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38064  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38065  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38066  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38067  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38068  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38069  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS       | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3807   | PANEL 118X80  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42264      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 38070  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38071  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38072  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38073  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38074  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38075  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38076  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38077  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38078  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 24 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38079  | ARCHIVO PEDESTAL<br>DE 3 GAVETAS GRIS<br>CLARO                            | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 3808   | ARCHIVO 2G  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42642      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38080  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38081  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38082  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38083  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | DEPARTAMENTO VEHIC MOTOR        | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38084  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38085  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38086  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38087  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38088  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38089  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38090  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38091  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38092  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38093  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38094  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38095  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38096  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    |             |          | 11,771.22  | 500.00      |
| 38097  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | CONTROL INTERNO                 | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 38098  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38099  | ARCHIVO PEDESTAL DE 3 GAVETAS GRIS CLARO                      | CONTROL INTERNO                 | 31/08/2011 | 4    |            |         | 9,607.04  |             |             |          | 9,107.04   | 500.00      |
| 381    | ARMARIO DE METAL  | ADM LOCAL AZUA                  | 24/10/2007 | 4    | 493741     |         | 6,295.49  |             |             |          | 5,795.49   | 500.00      |
| 38100  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38101  | ARCHIVO PEDESTAL BONO CLARO BS DE                             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,079.63 |             |             |          | 9,579.63   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 3 GAVETAS   |                                 |            |      |            |         |           |             |             |          |            |             |
| 38102  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38103  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38104  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38105  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38106  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38107  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38108  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38109  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38111  | SILLA ACRILICO  | ALMACEN DE DESCARGO             | 17/10/2006 | 4    | 42588      |         | 12,389.13 |             |             |          | 11,889.13  | 500.00      |
| 38110  | PANEL CON ZOCALOS N DE  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 57X30   |                                 |            |      |            |         |           |             |             |          |            |             |
| 38111  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 24 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38112  | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS                   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,079.63 |             |             |          | 9,579.63   | 500.00      |
| 38113  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38114  | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS                   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,079.63 |             |             |          | 9,579.63   | 500.00      |
| 38115  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38116  | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS                   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,079.63 |             |             |          | 9,579.63   | 500.00      |
| 38117  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38118  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38119  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 3812   | ARCHIVO 2G  | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42684      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 38120  | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS                   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,079.63 |             |             |          | 9,579.63   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38121  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30     | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38122  | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS                       | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,079.63 |             |             |          | 9,579.63   | 500.00      |
| 38123  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y TOPE 20X30     | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38124  | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS                       | DESPACHO                        | 31/08/2011 | 4    |            |         | 10,079.63 |             |             |          | 9,579.63   | 500.00      |
| 38125  | ARCHIVO PEDESTAL BONO CLARO BS DE 3 GAVETAS                       | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,079.63 |             |             |          | 9,579.63   | 500.00      |
| 38126  | PANEL CON ZOCALOS N DE 57X30                                      | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38127  | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO               | DPTO- MANTENIMIENTO             | 31/08/2011 | 4    |            |         | 9,979.83  |             |             |          | 9,479.83   | 500.00      |
| 38128  | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 25,814.09 |             |             |          | 25,314.09  | 500.00      |
| 38129  | ARCHIVO RIO COLOR CEREZO BL DE 1 GAVETA Y 1 ARCHIVO               | GERENCIA DE COBRANZA            | 31/08/2011 | 4    |            |         | 9,979.83  |             |             |          | 9,479.83   | 500.00      |
| 38130  | ARCHIVO LATERAL BONO CLARO BD 2 GV Y GABINETA BONO CLARO DE 2 PTA | ADM LOCAL HERRERA               | 31/08/2011 | 4    |            |         | 25,814.09 |             |             |          | 25,314.09  | 500.00      |
| 38132  | SUPERFICIE DE TRABAJO RETANGULAR LAMINADO 48X 20 Y                | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | TOPE 20X30  |                                    |            |      |            |         |           |             |             |          |            |             |
| 38133  | ARCHIVO RIO<br>COLOR CEREZO BL<br>DE 1 GAVETA Y 1<br>ARCHIVO                  | GERENCIA<br>FINANZAS               | 31/08/2011 | 4    |            |         | 9,979.83  |             |             |          | 9,479.83   | 500.00      |
| 38134  | ARCHIVO LATERAL<br>BONO CLARO BD 2<br>GV Y GABINETA<br>BONO CLARO DE 2<br>PTA | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 25,814.09 |             |             |          | 25,314.09  | 500.00      |
| 38135  | PANEL CON<br>ZOCALOS N DE<br>57X30  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38136  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 20 Y<br>TOPE 20X30     | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38137  | ARCHIVO RIO<br>COLOR CEREZO BL<br>DE 1 GAVETA Y 1<br>ARCHIVO                  | LA FERIA                           | 31/08/2011 | 4    |            |         | 9,979.83  |             |             |          | 9,479.83   | 500.00      |
| 38139  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 20 Y<br>TOPE 20X30     | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38140  | ARCHIVO LATERAL<br>BONO CLARO BD 2<br>GV Y GABINETA<br>BONO CLARO DE 2<br>PTA | LA FERIA                           | 31/08/2011 | 4    |            |         | 25,814.09 |             |             |          | 25,314.09  | 500.00      |
| 38141  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 20 Y<br>TOPE 20X30     | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38142  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 20 Y<br>TOPE 20X30     | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38143  | SUPERFICIE DE   | ADMINISTRACION                     | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38144  | TRABAJO<br>RETANGULAR<br>LAMINADO 48X 20 Y<br>TOPE 20X30<br>ARCHIVO LATERAL<br>BONO CLARO BD 2<br>GV Y GABINETA<br>BONO CLARO DE 2<br>PTA | LOCAL SAN CARLOS<br>ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 25,814.09 |             |             |          | 25,314.09  | 500.00      |
| 38145  | PANEL CON<br>ZOCALOS N DE<br>57X30  | ADMINISTRACION<br>LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38146  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 20 Y<br>TOPE 20X30   | ADMINISTRACION<br>LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38147  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24   | ADMINISTRACION<br>LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38148  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 20 Y<br>TOPE 20X30   | ADMINISTRACION<br>LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38149  | PANEL CON<br>ZOCALOS N DE<br>57X30 CON<br>SUPERFICIE DE<br>TRABAJO 20X30  | ADMINISTRACION<br>LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 6,252.70    | 2,199.51    |          | 20,876.58  | 500.00      |
| 3815   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA                                   | 17/10/2006 | 4    | 42582      |         | 7,363.10  |             |             |          | 6,863.10   | 500.00      |
| 38150  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24   | ADMINISTRACION<br>LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38151  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24   | ADMINISTRACION<br>LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38152  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38153  | PANEL CON<br>ZOCALOS N DE<br>57X30 CON<br>SUPERFICIE DE<br>TRABAJO 20X30  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 6,252.70    | 2,199.51    |          | 20,876.58  | 500.00      |
| 38154  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 20 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38155  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADO 48X 20 Y<br>TOPE 20X30 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,825.01 | 1,446.21    | 1,374.43    |          | 10,396.79  | 500.00      |
| 38156  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38157  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38158  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38159  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 3816   | PANEL DE CRISTAL<br>60X137  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42816      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 38160  | GAVINETE AEREO<br>CON PUERTA DE   | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38161  | 15X24 CON<br>LAMPARA INFERIOR<br>DE 24<br>GAVINETE AEREO<br>CON PUERTA DE   | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38162  | 15X24 CON<br>LAMPARA INFERIOR<br>DE 24<br>GAVINETE AEREO<br>CON PUERTA DE   | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38163  | 15X24 CON<br>LAMPARA INFERIOR<br>DE 24<br>ARCHIVO LATERAL<br>BONO CLARO BD 2<br>GV Y GABINETA<br>BONO CLARO DE 2<br>PTA | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 25,814.09 |             |             |          | 25,314.09  | 500.00      |
| 38164  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADA 24X96  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 13,249.25 | 1,759.52    | 1,682.24    |          | 12,826.53  | 500.00      |
| 38165  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24   | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38166  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24   | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38167  | SUPERFICIE DE<br>TRABAJO<br>RETANGULAR<br>LAMINADA 96   | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 13,561.28 | 1,793.61    | 1,721.85    |          | 13,133.04  | 500.00      |
| 38168  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24   | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38169  | PANEL CON<br>ZOCALOS N DE<br>57X30  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3817   | PANEL DE CRISTAL  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42808      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 38170  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38171  | MESA REDONDA DE<br>28.5 X 36DIAMETRO                                      | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 23,249.28 |             |             |          | 22,749.28  | 500.00      |
| 38172  | MESA AUXILIAR RIO<br>COLOR CEREZO DE<br>100X80 ARMARIO                    | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,616.95  |             |             |          | 9,116.95   | 500.00      |
| 38173  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38174  | MESA LATERAL  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,881.09 |             |             |          | 12,381.09  | 500.00      |
| 38175  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38176  | PANEL CON<br>ZOCALOS N DE<br>57X30  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38177  | MESA LATERAL  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,881.09 |             |             |          | 12,381.09  | 500.00      |
| 38178  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38179  | MESA AUXILIAR RIO<br>COLOR CEREZO DE<br>100X80 ARMARIO                    | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,616.95  |             |             |          | 9,116.95   | 500.00      |
| 38180  | MESA LATERAL  | ADM LOCAL HIGUEY                   | 31/08/2011 | 4    |            |         | 12,881.09 |             |             |          | 12,381.09  | 500.00      |
| 38181  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38182  | MESA LATERAL  | COLECTURA SAN JOSE DE OCOA      | 31/08/2011 | 4    | 496357     |         | 12,881.09 |             |             |          | 12,381.09  | 500.00      |
| 38183  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38184  | MESA LATERAL  | ADM LOCAL BANÍ                  | 31/08/2011 | 4    | 496706     |         | 12,881.09 |             |             |          | 12,381.09  | 500.00      |
| 38185  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38186  | MESA AUXILIAR RIO COLOR CEREZO DE 100X80 ARMARIO              | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,616.95  |             |             |          | 9,116.95   | 500.00      |
| 38188  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38189  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38190  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38191  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38192  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38193  | CREDENZA RIO COLOR CEREZO                                     | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,141.09 |             |             |          | 19,641.09  | 500.00      |
| 38194  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR       | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | DE 24   |                                    |            |      |            |         |           |             |             |          |            |             |
| 38195  | MESA AUXILIAR RIO<br>COLOR CEREZO DE<br>100X80 ARMARIO                    | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,616.95  |             |             |          | 9,116.95   | 500.00      |
| 38196  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38197  | CREDENZA RIO<br>COLOR CEREZO  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,141.09 |             |             |          | 19,641.09  | 500.00      |
| 38198  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38199  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 3820   | SILLA ACRILICO  | ALMACEN DE<br>DESCARGO             | 17/10/2006 | 4    | 42586      |         | 12,389.13 |             |             |          | 11,889.13  | 500.00      |
| 38200  | MESA AUXILIAR RIO<br>COLOR CEREZO DE<br>100X80 ARMARIO                    | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,616.95  |             |             |          | 9,116.95   | 500.00      |
| 38201  | CREDENZA RIO<br>COLOR CEREZO  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 20,141.09 |             |             |          | 19,641.09  | 500.00      |
| 38202  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38203  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38204  | MESA AUXILIAR RIO<br>COLOR CEREZO DE<br>100X80 ARMARIO                    | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 9,616.95  |             |             |          | 9,116.95   | 500.00      |
| 38205  | GAVINETE AEREO<br>CON PUERTA DE   | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38206  | 15X24 CON<br>LAMPARA INFERIOR<br>DE 24<br>SOFA EN PIEL<br>NEGRA DE 3   | ALMACEN DE<br>DESCARGO             | 31/08/2011 | 4    | 498196     |         | 67,974.67 | 14,160.00   |             | 299.18   | 76,749.34  | 5,385.33    |
| 38207  | ASIENTO WIND<br>MESA AUXILIAR RIO<br>COLOR CEREZO DE<br>100X80 ARMARIO | CONTROL INTERNO                    | 31/08/2011 | 4    |            |         | 9,616.95  |             |             |          | 9,116.95   | 500.00      |
| 38208  | SOFA EN PIEL<br>NEGRA DE 3   | OFICINA GRANDES<br>CONTRIBUYENTES  | 31/08/2011 | 4    | 502894     |         | 67,974.67 |             |             |          | 67,474.67  | 500.00      |
| 38209  | ASIENTO WIND<br>SOFA EN PIEL<br>NEGRA DE 2                             | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 54,293.32 |             |             |          | 53,793.32  | 500.00      |
| 3821   | ASIENTO WIND<br>PANEL 118X60   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42265      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 38211  | SOFA EN PIEL<br>NEGRA DE 2   | RECURSOS<br>HUMANOS                | 31/08/2011 | 4    |            |         | 54,293.32 |             |             |          | 53,793.32  | 500.00      |
| 38212  | ASIENTO WIND<br>SOFA EN PIEL<br>NEGRA DE 2                             | DIV- COMPRAS                       | 31/08/2011 | 4    |            |         | 54,293.32 |             |             |          | 53,793.32  | 500.00      |
| 38213  | ASIENTO WIND<br>GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38214  | LAMPARA INFERIOR<br>DE 24<br>PANEL CON<br>ZOCALOS N DE<br>57X30        | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38215  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON                           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38216  | LAMPARA INFERIOR<br>DE 24<br>SOFA EN PIEL<br>NEGRA DE 2                | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 54,293.32 |             |             |          | 53,793.32  | 500.00      |
| 38217  | ASIENTO WIND<br>GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
|        | LAMPARA INFERIOR<br>DE 24  |                                    |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38218  | SOFA EN PIEL<br>NEGRA DE 2<br>ASIENTO WIND                                | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 54,293.32 |             |             |          | 53,793.32  | 500.00      |
| 38219  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 3822   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42270      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 38220  | SOFA EN PIEL<br>NEGRA DE 2<br>ASIENTO WIND                                | DIV- COMPRAS                       | 31/08/2011 | 4    |            |         | 54,293.32 |             |             |          | 53,793.32  | 500.00      |
| 38221  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38222  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38223  | PANEL CON<br>ZOCALOS N DE<br>57X30  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38224  | SOFA EN PIEL<br>NEGRA DE 1<br>ASIENTO WIND                                | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 40,611.05 |             |             |          | 40,111.05  | 500.00      |
| 38225  | SOFA EN PIEL<br>NEGRA DE 1<br>ASIENTO WIND                                | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 40,611.05 |             |             |          | 40,111.05  | 500.00      |
| 38226  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24 | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38227  | PANEL CON<br>ZOCALOS N DE<br>57X30  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38228  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR          | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | DE 24   |                                    |            |      |            |         |           |             |             |          |            |             |
| 38229  | ARCHIVO LATERAL<br>BONO OSCURO B<br>DE 2 GAVETA<br>LIBRERO BONO<br>OSCURO C DE PTAS | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 47,759.10 |             |             |          | 47,259.10  | 500.00      |
| 3823   | SILLA SEMI-<br>EJECUTIVA  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42814      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 38230  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38231  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38232  | ARCHIVO LATERAL<br>BONO OSCURO B<br>DE 2 GAVETA<br>LIBRERO BONO<br>OSCURO C DE PTAS | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 25,814.09 |             |             |          | 25,314.09  | 500.00      |
| 38233  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38234  | PANEL CON<br>ZOCALOS N DE<br>57X30  | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38235  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38236  | GAVINETE AEREO<br>CON PUERTA DE<br>15X24 CON<br>LAMPARA INFERIOR<br>DE 24           | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38237  | MARCO CON<br>ZOCALOS N DE   | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 68X24   |                                 |            |      |            |         |           |             |             |          |            |             |
| 38238  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38239  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38240  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO             | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38241  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38242  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO             | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38243  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38244  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38245  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO             | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38246  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO             | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |
| 38247  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38248  | GAVINETE AEREO CON PUERTA DE                                  | ALMACEN DE DESCARGO             | 31/08/2011 | 4    |            |         | 10,326.97 |             |             |          | 9,826.97   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38249  | 15X24 CON LAMPARA INFERIOR DE 24 MARCO CON ZOCALOS N DE 68X24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 3825   | ARCHIVO DE METAL 2 GAVETAS                                    | ADM LOCAL HERRERA               | 23/06/2006 | 4    | 38059      |         | 3,058.00  |             |             |          | 2,558.00   | 500.00      |
| 38250  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38251  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38252  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38253  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38254  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38255  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38256  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38257  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38258  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR       | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | DE 24   |                                 |            |      |            |         |           |             |             |          |            |             |
| 38259  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 3826   | ARCHIVO DE METAL 2 GAVETAS                                    | ADM LOCAL HERRERA               | 22/06/2006 | 4    | 38055      |         | 3,058.00  |             |             |          | 2,558.00   | 500.00      |
| 38260  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38261  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38262  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38263  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38264  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38265  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38266  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38267  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38268  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | ALMACEN DE DESCARGO             | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38269  | PANEL CON ZOCALOS N DE 57X30                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38270  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | CONTROL INTERNO                 | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38271  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38272  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | CONTROL INTERNO                 | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38273  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | CONTROL INTERNO                 | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38274  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38275  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | CONTROL INTERNO                 | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38276  | MARCO CON ZOCALOS N DE 68X24                                  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38277  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | CONTROL INTERNO                 | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38278  | GAVINETE AEREO CON PUERTA DE 15X24 CON LAMPARA INFERIOR DE 24 | CONTROL INTERNO                 | 31/08/2011 | 4    |            |         | 12,765.85 |             |             |          | 12,265.85  | 500.00      |
| 38279  | PANEL CON ZOCALOS N DE  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                    | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 57X30  |                                    |            |      |            |         |           |             |             |          |            |             |
| 3828   | ABANICO PEDESTAL<br>KDK                        | ADM LOCAL<br>HERRERA               | 30/06/2002 | 4    | 27486      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 38280  | PANEL CON<br>ZOCALOS N DE<br>57X24 CON CRISTAL | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38281  | MARCO CON<br>ZOCALOS N DE<br>68X24             | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38282  | PANEL CON<br>ZOCALOS N DE<br>57X24 CON CRISTAL | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38283  | PANEL CON<br>ZOCALOS N DE<br>57X24 CON CRISTAL | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38285  | PANEL CON<br>ZOCALOS N DE<br>57X24 CON CRISTAL | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38286  | PANEL CON<br>ZOCALOS N DE<br>57X24 CON CRISTAL | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38287  | MARCO CON<br>ZOCALOS N DE<br>68X24             | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38288  | PANEL CON<br>ZOCALOS N DE<br>57X24 CON CRISTAL | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 3829   | GABINETE                                       | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42821      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 38290  | PANEL CON<br>ZOCALOS N DE<br>57X24 CON CRISTAL | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38291  | PANEL CON<br>ZOCALOS N DE<br>57X24 CON CRISTAL | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38292  | MARCO CON<br>ZOCALOS N DE<br>68X24             | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38293  | PANEL CON<br>ZOCALOS N DE<br>57X24 CON CRISTAL | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38295  | PANEL CON<br>ZOCALOS N DE                      | ADMINISTRACION<br>LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                              | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 57X24 CON CRISTAL                        |                                 |            |      |            |         |           |             |             |          |            |             |
| 38296  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38297  | MARCO CON ZOCALOS N DE 68X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38298  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 3830   | TOPE TIPO L                              | ALMACEN DE DESCARGO             | 17/10/2006 | 4    | 42813      |         | 5,869.56  |             |             |          | 5,369.56   | 500.00      |
| 38300  | MARCO CON ZOCALOS N DE 68X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38301  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38302  | MARCO CON ZOCALOS N DE 68X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38303  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38305  | MARCO CON ZOCALOS N DE 68X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38306  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38307  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADM LOCAL SAN PEDRO             | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38308  | MARCO CON ZOCALOS N DE 68X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38309  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38311  | MARCO CON ZOCALOS N DE 68X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38312  | PANEL CON                                | ADMINISTRACION                  | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38313  | ZOCALOS N DE 57X24 CON CRISTAL MARCO CON                     | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38314  | ZOCALOS N DE 68X24 PANEL CON                                 | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38316  | ZOCALOS N DE 57X24 CON CRISTAL PANEL CON                     | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38317  | ZOCALOS N DE 57X24 CON CRISTAL MARCO CON                     | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38318  | ZOCALOS N DE 57X24 CON CRISTAL PANEL CON                     | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 1    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38319  | ZOCALOS N DE 57X24 CON CRISTAL PANEL CON                     | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 3832   | ARCHIVO DE METAL 4 GAVETAS                                   | ADM LOCAL HERRERA               | 30/06/2002 | 4    | 27496      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 38320  | ZOCALOS N DE 68X24 MARCO CON                                 | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38321  | ZOCALOS N DE 57X30 PANEL CON                                 | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38322  | ZOCALOS N DE 57X24 CON CRISTAL PANEL CON                     | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38323  | ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X20 MARCO CON | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 18,756.80 | 7,922.50    | 2,381.51    |          | 23,797.79  | 500.00      |
| 38324  | ZOCALOS N DE 57X24 CON CRISTAL PANEL CON                     | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38326  | ZOCALOS N DE 57X24 CON CRISTAL PANEL CON                     | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38327  | ZOCALOS N DE 57X24 CON CRISTAL PANEL CON                     | LOCAL SAN CARLOS ADMINISTRACION | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 57X30  |                                 |            |      |            |         |           |             |             |          |            |             |
| 38328  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL                                 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38329  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 3833   | CALCULADORA  | ADM LOCAL HERRERA               | 30/06/2002 | 4    | 27760      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 38330  | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 7,922.50    | 2,381.51    |          | 23,797.79  | 500.00      |
| 38331  | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 7,922.50    | 2,381.51    |          | 23,797.79  | 500.00      |
| 38332  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 38333  | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 7,922.50    | 2,381.51    |          | 23,797.79  | 500.00      |
| 38335  | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X24             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 7,922.50    | 2,381.51    |          | 23,797.79  | 500.00      |
| 38336  | MARCO CON ZOCALOS N DE 68X24 CON SUPERFICIE DE TRABAJO 48X20             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 7,922.50    | 2,381.51    |          | 23,797.79  | 500.00      |
| 38337  | MARCO CON ZOCALOS N DE   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 68X24  |                                 |            |      |            |         |           |             |             |          |            |             |
| 38338  | PANEL CON ZOCALOS N DE 57X30   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 18,756.80 | 2,453.31    | 2,381.51    |          | 18,328.60  | 500.00      |
| 38339  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 38340  | PANEL CON ZOCALOS N DE 57X30   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38341  | MARCO CON ZOCALOS N DE 57X24   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38342  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 38343  | MARCO CON ZOCALOS N DE 57X24   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38345  | PANEL CON ZOCALOS N DE 57X30   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38346  | MARCO CON ZOCALOS N DE 57X24   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38347  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 38348  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DETRABAJO 48X20  | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 38349  | MARCO CON ZOCALOS N DE 57X24   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 3835   | GABINETE   | ADM LOCAL                       | 17/10/2006 | 4    | 42799      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | HERRERA                         |            |      |            |         |           |             |             |          |            |             |
| 38350  | PANEL CON ZOCALOS N DE 57X30   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38351  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 38352  | MARCO CON ZOCALOS N DE 57X24   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38353  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 38354  | MARCO CON ZOCALOS N DE 57X24   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38355  | PANEL CON ZOCALOS N DE 57X30   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38356  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 38357  | MARCO CON ZOCALOS N DE 57X24   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38358  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL                                 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38359  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL CON SUPERFICIE DE TRABAJO 48X20 | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 7,580.50    | 2,039.55    |          | 21,104.46  | 500.00      |
| 3836   | TELEVISOR  | DEPARTAMENTO VEHIC MOTOR        | 21/08/2007 | 4    | 44395      |         | 53,339.12 |             |             |          | 52,839.12  | 500.00      |
| 38360  | MARCO CON ZOCALOS N DE   | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                              | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 57X24                                    |                                 |            |      |            |         |           |             |             |          |            |             |
| 38361  | PANEL CON ZOCALOS N DE 57X30             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38362  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38364  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38365  | PANEL CON ZOCALOS N DE 57X30             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38366  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38367  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38369  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38370  | PANEL CON ZOCALOS N DE 57X30             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38371  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38373  | PANEL CON ZOCALOS N DE 57X24 CON CRISTAL | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 16,063.51 | 2,111.31    | 2,039.55    |          | 15,635.27  | 500.00      |
| 38376  | PANEL CON ZOCALOS N DE 57X30             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38378  | PANEL CON ZOCALOS N DE 57X30             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 3838   | SILLA VISITA PROPILENO                   | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42624      |         | 3,884.87  |             |             |          | 3,384.87   | 500.00      |
| 38380  | PANEL CON ZOCALOS N DE 57X30             | ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38381  | PANEL CON                                | ADMINISTRACION                  | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38382  | ZOCALOS N DE 57X30<br>PANEL CON ZOCALOS N DE 57X30        | LOCAL SAN CARLOS<br>ADMINISTRACION LOCAL SAN CARLOS | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38383  | PANEL CON ZOCALOS N DE 57X30                              | ADMINISTRACION LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38384  | PANEL CON ZOCALOS N DE 57X30                              | ADMINISTRACION LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38385  | PANEL CON ZOCALOS N DE 57X30                              | ADMINISTRACION LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38386  | PANEL CON ZOCALOS N DE 57X30                              | ADMINISTRACION LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38387  | PANEL CON ZOCALOS N DE 57X30                              | ADMINISTRACION LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38388  | PANEL CON ZOCALOS N DE 57X30                              | ADMINISTRACION LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 38389  | PANEL CON ZOCALOS N DE 57X30                              | ADMINISTRACION LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 3839   | SILLA SEM EJ M  | ADM LOCAL HERRERA                                   | 17/10/2006 | 4    | 42650      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 38390  | PANEL CON ZOCALOS N DE 57X30                              | ADMINISTRACION LOCAL SAN CARLOS                     | 31/08/2011 | 4    |            |         | 17,323.39 | 2,271.31    | 2,199.51    |          | 16,895.19  | 500.00      |
| 3840   | SILLON EJECUTIVO  | ADM LOCAL HERRERA                                   | 17/10/2006 | 4    | 42780      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 38408  | TRITURADORA DE PAPEL CON CAPACIDAD MINIMA DE 22 HOJAS GBC | ADM LOCAL HIGUEY                                    | 05/09/2011 | 4    | 495852     |         | 30,618.20 |             |             |          | 30,118.20  | 500.00      |
| 3842   | CALCULADORA   | ADM LOCAL HERRERA                                   | 27/06/2007 | 4    | 43228      |         | 2,684.00  |             |             |          | 2,184.00   | 500.00      |
| 3843   | PANEL DE CRISTAL 60X137                                   | ADM LOCAL HERRERA                                   | 17/10/2006 | 4    | 42795      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 3844   | PANEL 97X80   | ADM LOCAL HERRERA                                   | 17/10/2006 | 4    | 42639      |         | 5,549.45  |             |             |          | 5,049.45   | 500.00      |

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| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 38455  | UNIDADAIRE ACONDICIONADO TIPO DUCTO DE 60,000(5TONS. CARRIER ORIGINAL, MONOFASICA, 220   | COLECTURIA DE JARABACOA     | 08/09/2011 | 4    | 497731     |         | 45,675.00  |             |             |          | 45,175.00  | 500.00      |
| 38456  | UNIDAD EVAPORADORA DE AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR (5TONS. DE REFRIGERACION) MARCA CARRIER ORIGINAL, MONOFASICA, 220 VAC (REFRIGERANTE R-22).                        | ADMINISTRACION LOS PROCERES | 08/09/2011 | 4    |            |         | 45,675.00  |             |             |          | 45,175.00  | 500.00      |
| 38457  | UNIDAD DE AIRE ACONDICIONADO DE 5 TONELADAS DE REFRIGERACION (60,000 BTU/HR), ALTA EFICIENCIA, 208/230 VAC, PARA REFRIGERANTE R410 A, MARCA CARRIER O YORK ( ORIGINAL EN AMBOS CASOS). | COLECTURIA DE MONTE PLATA   | 08/09/2011 | 4    | 537612     |         | 167,670.00 |             |             |          | 167,170.00 | 500.00      |
| 38458  | MANT. E INST. DE AIRES ACOND.  | DPTO- MANTENIMIENTO         | 08/09/2011 | 4    |            |         | 37,780.00  |             |             |          | 37,280.00  | 500.00      |
| 38460  | BOMBA DE AGUA INDUSTRIAL DE 3 HP, PARA CISTERNA MONOFASICA DE 220 VAC, MARCA PEDROLLO  | DPTO- MANTENIMIENTO         | 09/09/2011 | 4    |            |         | 37,700.00  | 40,356.00   |             |          | 77,556.00  | 500.00      |
| 38461  | COUNTER DE INFORMACION VEN "U" COMPUESTO CON PANELES EN  | DIV-GESTION DE SERVICIOS    | 15/09/2011 | 4    |            |         | 75,848.22  | 112,415.60  |             |          | 187,763.82 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38462  | HAYA Y CRISTAL, TERMINACIONES EN METAL CON ALUMINIO, TOPES EN COLOR HAYA CON PASACABLES Y ZOCALO PARA CABLEADO, CON LAS SIGUIENTES MEDIDAS 6.00 MTS X 2.40 MTS.<br>ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO, CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30-10. | DIV-GESTION DE SERVICIOS             | 15/09/2011 | 4    |            |         | 22,118.88 |             |             |          | 21,618.88  | 500.00      |
| 38463  | ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L",  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 15/09/2011 | 4    |            |         | 22,118.88 |             |             |          | 21,618.88  | 500.00      |
| 38464  | ESCRITORIO EJECUTIVO PARA ENCARGADO DE UNIDAD, MODELO E30-16, CON SUPERFICIE DE TRABAJO EN "L", COLOR CAOBA, CON SU PORTATECLADO,  | DIV-GESTION DE SERVICIOS             | 15/09/2011 | 4    |            |         | 22,118.88 |             |             |          | 21,618.88  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38465  | CON LAS SIGUIENTES MEDIDAS: 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERAL, MODELO E30-10.<br>CREDENZA ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS. | DIV-GESTION DE SERVICIOS             | 15/09/2011 | 4    |            |         | 13,915.36 |             |             |          | 13,415.36  | 500.00      |
| 38466  | CREDENZA ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS.  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 15/09/2011 | 4    |            |         | 13,915.36 |             |             |          | 13,415.36  | 500.00      |
| 38467  | CREDENZA ENCARGADO DE UNIDAD, MODELO 4TF, CON DOS PUERTAS LATERALES ABATIBLES SOLIDAS COLOR CAOBA Y DOS CENTRALES DE CRISTAL, CON SUS LLAVES CON LAS SIGUIENTES DIMENSIONES 1.80 MTS X 0.40 MTS.  | DIV-GESTION DE SERVICIOS             | 15/09/2011 | 4    |            |         | 13,915.36 |             |             |          | 13,415.36  | 500.00      |
| 38468  | MODULO RODANDE PARA ENCARGADO   | DIV-GESTION DE SERVICIOS             | 15/09/2011 | 4    |            |         | 8,254.56  |             |             |          | 7,754.56   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38469  | DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA<br>MODULO RODANDE PARA ENCARGADO DE UNIDAD,  | GERENCIA FINANZAS                    | 15/09/2011 | 4    |            |         | 8,254.56  |             |             |          | 7,754.56   | 500.00      |
| 38470  | DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA<br>MODULO RODANDE PARA ENCARGADO DE UNIDAD,  | DIV-GESTION DE SERVICIOS             | 15/09/2011 | 4    |            |         | 8,254.56  |             |             |          | 7,754.56   | 500.00      |
| 38471  | DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA<br>ESCRITORIO PARA SUPERVISOR EN "L", MODELO MK: CON SUPERFICIE DE TRABAJO CURVO   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 15/09/2011 | 4    |            |         | 8,382.63  |             |             |          | 7,882.63   | 500.00      |
| 38472  | DE UNIDAD, MODELO E12, DE TRES GAVETAS, COLOR CAOBA<br>ESCRITORIO PARA SUPERVISOR EN "L", MODELO MK: CON SUPERFICIE DE TRABAJO CURVO, EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 63" X 29". CON PERFORACION PARA PASAR CABLES Y PORTATECLADO INSTALADO. INCLUYE TOPE LATERAL. | DIV-GESTION DE SERVICIOS             | 15/09/2011 | 4    |            |         | 8,382.63  |             |             |          | 7,882.63   | 500.00      |
| 3848   | SILLA ACRILICA   | ALMACEN DE DESCARGO                  | 17/10/2006 | 4    | 42587      |         | 12,389.13 |             |             |          | 11,889.13  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3849   | ARCHIVO DE 4GAVETAS  | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 40496      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3850   | ARCHIVO 2G   | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42690      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 3851   | MESA PLASTICA  | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 40469      |         | 2,784.00  |             |             |          | 2,284.00   | 500.00      |
| 38519  | LOCKER METALICO, MODELO WILLY, DE 18 PUERTAS COLOR GRIS 15" X 36" X 74"  | ALMACEN DE DESCARGO      | 15/09/2011 | 4    |            |         | 11,043.20 |             |             |          | 10,543.20  | 500.00      |
| 3852   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 40494      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 38520  | LOCKER METALICO, MODELO WILLY, DE 18 PUERTAS COLOR GRIS 15" X 36" X 74"  | DPTO- MANTENIMIENTO      | 15/09/2011 | 4    |            |         | 11,043.20 |             |             |          | 10,543.20  | 500.00      |
| 38521  | ESCRITORIO MODELO MK, CON SUPERFICIE DE TRABAJO EN "L" (LATERAL DE UN PARAL), CON TERMINACION COLOR HAYA Y ESTRUCTURA METAL PLATEADA, PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 28" X 55" X 29" DE LARGO. | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4    |            |         | 8,206.31  |             |             |          | 7,706.31   | 500.00      |
| 38522  | ESCRITORIO MODELO MK, CON SUPERFICIE DE TRABAJO EN "L" (LATERAL DE UN PARAL), CON TERMINACION COLOR HAYA Y ESTRUCTURA METAL PLATEADA, PORTA TECLADO, CON LAS SIGUIENTES  | DIV-GESTION DE SERVICIOS | 15/09/2011 | 4    |            |         | 8,206.31  |             |             |          | 7,706.31   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3854   | DIMENSIONES: 28" X 55" X 29" DE LARGO. GABINETE   | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42260      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 3855   | TOPE TIPO L   | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42805      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 38568  | CREDENZA CON PUERTAS CORREDIZAS, MODELO 2000, COLOR HAYA 6" X 71" X 29". CODIGO C2M180H.  | ALMACEN DE DESCARGO      | 16/09/2011 | 4    |            |         | 8,843.84  |             |             |          | 8,343.84   | 500.00      |
| 38569  | CREDENZA CON PUERTAS CORREDIZAS, MODELO 2000, COLOR HAYA 6" X 71" X 29". CODIGO C2M180H.  | ALMACEN DE DESCARGO      | 16/09/2011 | 4    |            |         | 8,843.84  |             |             |          | 8,343.84   | 500.00      |
| 3857   | PANEL 157X100   | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42195      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 38570  | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H. | DIV-GESTION DE SERVICIOS | 16/09/2011 | 4    |            |         | 8,843.84  |             |             |          | 8,343.84   | 500.00      |
| 38571  | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA COLOR HAYA   | ALMACEN DE DESCARGO      | 16/09/2011 | 4    |            |         | 8,843.84  |             |             |          | 8,343.84   | 500.00      |
| 38572  | CREDENZA CON PUERTAS CORREDIZAS SOLIDAS, MODELO 2000, ESTRUCTURA  | DIV-GESTION DE SERVICIOS | 16/09/2011 | 4    |            |         | 8,843.84  |             |             |          | 8,343.84   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16" X 71" X 29". CODIGO C2M180H.   |  |            |      |            |         |            |             |             |          |            |             |
| 3858   | SILLA DE VISITA  | ADM LOCAL HERRERA                            | 22/08/2006 | 4    | 42525      |         | 2,870.00   |             |             |          | 2,370.00   | 500.00      |
| 38589  | TRITURADORA DE PAPEL CON CAPACIDAD DE 20 PAGINAS O MAS, QUE PUEDA TRITURAR CDS Y TARJETAS  | CONTROL INTERNO                              | 27/09/2011 | 4    | 491025     |         | 30,944.16  |             |             |          | 30,444.16  | 500.00      |
| 38590  | UNIDAD DE AIRE ACONDICIONADO TIPO PISO TECHO DE 24,000 BTU/HR (2 TONELADAS), ALTA EFICIENCIA, MONOFASICO 208/230 VAC, PARA REFRIGERANTE R410, MARCA CARRIER, ORIGINAL. (INCLUYE MATERIALES DE INSTALACIÓN, SEGÚN LISTADO ANEXO). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/09/2011 | 4    |            |         | 105,546.88 |             |             |          | 105,046.88 | 500.00      |
| 38592  | BOMBA DE VACIO 1230 VAC 1/2 HP- 220V TGM PARA TRABAJAR REFRIGERACION (1 AÑO DE GARANTIA)   | DPTO- MANTENIMIENTO                          | 30/09/2011 | 4    |            |         | 11,901.60  |             |             |          | 11,401.60  | 500.00      |
| 38593  | TINACOM VERTICAL DE 500 GALONES AQUAPLASTICA (10 AÑOS DE GARANTIA)   | COLECTURIA DE SANTIAGO RODRIGUEZ             | 30/09/2011 | 4    | 500911     |         | 10,034.00  |             |             |          | 9,534.00   | 500.00      |
| 38596  | CARRITO  | GERENCIA FINANZAS                            | 30/09/2011 | 4    |            |         | 9,761.00   | 9,459.43    |             |          | 18,720.43  | 500.00      |

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| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38597  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.50MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,172.31 |             |             |          | 7,672.31   | 500.00      |
| 38598  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38599  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 3860   | ARCHIVO DE 4 GAVETAS                                | ADM LOCAL HERRERA             | 10/01/2007 | 4    | 40497      |         | 5,159.68 |             |             |          | 4,659.68   | 500.00      |
| 38600  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38601  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38602  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38603  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38604  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38605  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38606  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38607  | PANEL PARA ESTACIONES DE                            | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |

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| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38608  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE   | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38609  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE   | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 3861   | 1.7MTS DE ALTO<br>POR 0.60MTS<br>TOPE PORT TECLA<br>160X60     | ADM LOCAL<br>HERRERA            | 17/10/2006 | 4    | 42649      |         | 10,790.45 |             |             |          | 10,290.45  | 500.00      |
| 38610  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE   | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38611  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE   | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38612  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE 1 | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38613  | .70MTS DE ALTO<br>POR .90MTS<br>PANEL PARA<br>ESTACIONES DE    | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38614  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE   | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38615  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE 1 | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38616  | .70MTS DE ALTO<br>POR .90MTS<br>PANEL PARA<br>ESTACIONES DE    | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38617  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE   | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38618  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38619  | PANEL PARA ESTACIONES DE 1.70NMMS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38620  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38621  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38622  | PANEL PARA ESTACIONES DE 1.70NMMS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38623  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38624  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38625  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38626  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38627  | PANEL PARA ESTACIONES DE 1.70NMMS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38628  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38629  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 3863   | GABINETE  | ADM LOCAL HERRERA                    | 17/10/2006 | 4    | 42937      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 38630  | PANEL PARA ESTACIONES DE 1.70NMMS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38631  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38632  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38633  | PANEL PARA ESTACIONES DE 1.70NMMS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38634  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38635  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38636  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38637  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS   | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38638  | PANEL PARA ESTACIONES DE 1.70NMMS DE ALTO POR 0.90MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38639  | PANEL PARA ESTACIONES DE                              | RECURSOS HUMANOS                     | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |



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| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3864   | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL 118X60                   | ADM LOCAL<br>HERRERA             | 17/10/2006 | 4    | 42192      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 38640  | PANEL PARA<br>ESTACIONES DE 1<br>.70NMMS DE ALTO<br>POR 0.90MTS | DEPARTAMENTO<br>CONTROL GESTION  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38641  | PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO<br>POR 0.60MTS    | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38642  | PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO<br>POR 0.60MTS    | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38643  | PANEL PARA<br>ESTACIONES DE 1<br>.70NMMS DE ALTO<br>POR 0.90MTS | DEPARTAMENTO<br>CONTROL GESTION  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38644  | PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO<br>POR 0.60MTS    | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38645  | PANEL PARA<br>ESTACIONES DE 1<br>.70NMMS DE ALTO<br>POR 0.90MTS | DEPARTAMENTO<br>CONTROL GESTION  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38646  | PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO<br>POR 0.60MTS    | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38647  | PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO<br>POR 0.60MTS    | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38648  | PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO<br>POR 0.60MTS    | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38649  | PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO<br>POR 0.60MTS    | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 3865   | VERIFICADOR DE DINERO                               | ADMINISTRACION LOS PROCERES   | 12/10/2007 | 4    | 45149      |         | 4,257.20 |             |             |          | 3,757.20   | 500.00      |
| 38650  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38651  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38652  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38653  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38654  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38655  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38656  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38657  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38658  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38659  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 3866   | PANEL DE CRISTAL                                    | ADM LOCAL HERRERA             | 17/10/2006 | 4    | 42263      |         | 8,328.16 |             |             |          | 7,828.16   | 500.00      |

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| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38660  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38661  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38662  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38663  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38664  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38665  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38666  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38667  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38668  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 38669  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |
| 3867   | PANEL 80X118  | ADM LOCAL HERRERA             | 17/10/2006 | 4    | 42949      |         | 7,979.60 |             |             |          | 7,479.60   | 500.00      |
| 38670  | PANEL PARA ESTACIONES DE                            | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 8,567.75 |             |             |          | 8,067.75   | 500.00      |

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| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38671  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE   | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38672  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE 1 | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38674  | .70NMTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE  | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38675  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE 1 | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38676  | .70NMTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE  | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38677  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE   | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38678  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE 1 | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38679  | .70NMTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE  | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 3868   | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL 60X118                  | ADM LOCAL<br>HERRERA            | 17/10/2006 | 4    | 42819      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 38680  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE   | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 8,567.75  |             |             |          | 8,067.75   | 500.00      |
| 38681  | 1.7MTS DE ALTO<br>POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE 1 | DEPARTAMENTO<br>CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
|        | .70NMTS DE ALTO<br>POR 0.90MTS                                 |                                 |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38682  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38683  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38684  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38685  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38686  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38687  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38688  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38689  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 3869   | SILLA DE VISITA                                     | ADM LOCAL HERRERA            | 17/10/2006 | 4    | 42625      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 38690  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38691  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.60MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38692  | PANEL PARA ESTACIONES DE                            | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38693  | 1.70MTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38694  | POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38695  | POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO                   | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38696  | POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38697  | POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO                   | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38698  | POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38699  | POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO                   | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38700  | POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38701  | POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO                   | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38702  | POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38703  | POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE                                      | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38704  | 1.70MTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38705  | POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38706  | POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO                   | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38707  | POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38708  | POR 0.60MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38709  | POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO                   | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 3871   | POR 0.90MTS<br>MESA DE CRISTAL  | ALMACEN DE<br>DESCARGO           | 17/10/2006 | 4    | 42945      |         | 9,660.71  |             |             |          | 9,160.71   | 500.00      |
| 38710  | PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                                   | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38711  | POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO                   | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38712  | POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38713  | POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.7MTS DE ALTO                    | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38714  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38715  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38716  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38717  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38718  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38719  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 3872   | PANEL 60X118   | ADM LOCAL HERRERA             | 17/10/2006 | 4    | 42810      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 38720  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38721  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38722  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38723  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    | +          |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38724  | PANEL PARA ESTACIONES DE                             | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38725  | 1.70MTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38726  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38727  | 1.70MTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38728  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38729  | 1.70MTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 3873   | POR 0.70MTS<br>GABINETE 100CM                                 | ADM LOCAL<br>HERRERA             | 17/10/2006 | 4    | 42657      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 38730  | PANEL PARA<br>ESTACIONES DE                                   | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38731  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38732  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38733  | 1.70MTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE | RECURSOS<br>HUMANOS              | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38734  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
|        | 1.70MTS DE ALTO<br>POR 0.90MTS                                |                                  |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38735  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | RECURSOS HUMANOS                     | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38736  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | RECURSOS HUMANOS                     | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38737  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | RECURSOS HUMANOS                     | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38738  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38739  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 3874   | ARMARIO 2P   | ADM LOCAL HERRERA                    | 17/10/2006 | 4    | 42637      |         | 5,365.41  |             |             |          | 4,865.41   | 500.00      |
| 38740  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | DIV- CREDITO Y COMPENSACIONES        | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38741  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38742  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38743  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38744  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38745  | PANEL PARA ESTACIONES DE                             | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38746  | 1.70MTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38747  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38748  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38749  | 1.70MTS DE ALTO<br>POR 0.90MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 3875   | POR 0.90MTS<br>SILLA VISITA                                   | ADM LOCAL<br>HERRERA             | 17/10/2006 | 4    | 42629      |         | 3,884.87  |             |             |          | 3,384.87   | 500.00      |
| 38750  | PANEL PARA<br>ESTACIONES DE                                   | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38751  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38752  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,643.78 |             |             |          | 10,143.78  | 500.00      |
| 38753  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | DEPARTAMENTO<br>CONTROL GESTION  | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38754  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | DEPARTAMENTO<br>CONTROL GESTION  | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38755  | 1.70MTS DE ALTO<br>POR 0.70MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
|        | 1.70MTS DE ALTO<br>POR 0.90MTS                                |                                  |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38756  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38757  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38758  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38759  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38760  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38761  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38762  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38763  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38764  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38765  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38766  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38767  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38768  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38769  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38770  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.70MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38771  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38772  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38773  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38774  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38775  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38776  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38777  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38778  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38779  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38780  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | RECURSOS HUMANOS              | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38781  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38782  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38783  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38784  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38785  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38786  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38787  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38788  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38789  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 3879   | VERIFICADOR DE DINERO                                | ADM LOCAL SAN PEDRO           | 12/10/2007 | 4    | 494675     |         | 4,257.20  |             |             |          | 3,757.20   | 500.00      |
| 38790  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | RECURSOS HUMANOS              | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38791  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38792  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38793  | PANEL PARA ESTACIONES DE 1.7MTS DE ALTO POR 0.80MTS  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38794  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | RECURSOS HUMANOS              | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38795  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38796  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38797  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38798  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 15,708.57 | 50.82       |             |          | 15,259.39  | 500.00      |
| 38799  | PANEL PARA ESTACIONES DE                             | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 388    | 1.40MTS DE ALTO<br>POR 1.40MTS<br>ARCHIVO DE<br>4GAVETAS      | ADM LOCAL AZUA                             | 21/03/2007 | 4    | 493490     |         | 5,510.00  |             |             |          | 5,010.00   | 500.00      |
| 38800  | PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | DEPARTAMENTO<br>CONTROL GESTION            | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38801  | PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | DEPARTAMENTO<br>CONTROL GESTION            | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38802  | PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | DEPARTAMENTO<br>CONTROL GESTION            | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38803  | PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO<br>POR 0.90MTS | RECURSOS<br>HUMANOS                        | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38804  | PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | RECURSOS<br>HUMANOS                        | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38805  | PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | DEPARTAMENTO<br>CONTROL GESTION            | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38806  | PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO<br>POR 0.90MTS | ALMACEN DE<br>DESCARGO                     | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38807  | PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | DEPARTAMENTO<br>CONTROL GESTION            | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38808  | PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | DEPARTAMENTO<br>CONTROL GESTION            | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38809  | PANEL PARA<br>ESTACIONES DE<br>1.70MTS DE ALTO<br>POR 0.90MTS | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3881   | ARCHIVO DE 4 GAVETAS                                 | ADM LOCAL HERRERA                    | 10/01/2007 | 4    | 40485      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 38810  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38811  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38812  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38813  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38814  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38815  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38816  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38817  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38818  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38819  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 3882   | CALCULADORA  | ADM LOCAL HERRERA                    | 27/06/2007 | 4    | 43243      |         | 2,684.00  |             |             |          | 2,184.00   | 500.00      |

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| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38820  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38821  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38822  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38823  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38824  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38825  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38826  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38827  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38828  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38829  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 0.90MTS | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 10,281.30 |             |             |          | 9,781.30   | 500.00      |
| 38830  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38831  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | RECURSOS HUMANOS             | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38832  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.00MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 12,522.09 |             |             |          | 12,022.09  | 500.00      |
| 38833  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38834  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | RECURSOS HUMANOS             | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38835  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.00MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 12,522.09 |             |             |          | 12,022.09  | 500.00      |
| 38836  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38837  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.10MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 15,817.38 |             |             |          | 15,317.38  | 500.00      |
| 38838  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38839  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 3884   | SOFA 2P  | ALMACEN DE DESCARGO          | 17/10/2006 | 4    | 42607      |         | 47,140.58 |             |             |          | 46,640.58  | 500.00      |
| 38840  | PANEL PARA ESTACIONES DE 1.70MTS DE ALTO POR 1.20MTS | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 15,817.38 |             |             |          | 15,317.38  | 500.00      |
| 38841  | PANEL PARA ESTACIONES DE                             | GERENCIA ADMINISTRATIVA Y    | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |

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| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38842  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | FINANCIERA<br>ALMACEN DE<br>DESCARGO | 30/09/2011 | 4    |            |         | 15,817.38 |             |             |          | 15,317.38  | 500.00      |
| 38843  | 1.70MTS DE ALTO<br>POR 1.20MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO               | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38844  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO               | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38845  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO               | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38846  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO               | 30/09/2011 | 4    |            |         | 15,817.38 |             |             |          | 15,317.38  | 500.00      |
| 38847  | 1.70MTS DE ALTO<br>POR 1.20MTS<br>PANEL PARA<br>ESTACIONES DE | RECURSOS<br>HUMANOS                  | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38848  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO               | 30/09/2011 | 4    |            |         | 15,817.38 |             |             |          | 15,317.38  | 500.00      |
| 38849  | 1.70MTS DE ALTO<br>POR 1.20MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38850  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38851  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | ALMACEN DE<br>DESCARGO               | 30/09/2011 | 4    |            |         | 15,817.38 |             |             |          | 15,317.38  | 500.00      |
| 38852  | 1.70MTS DE ALTO<br>POR 1.20MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38853  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACINES DE  | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 15,817.38 |             |             |          | 15,317.38  | 500.00      |
| 38854  | 1.70MTS DE ALTO<br>POR 1.20MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38855  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38856  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACINES DE  | DEPARTAMENTO<br>CONTROL GESTION  | 30/09/2011 | 4    |            |         | 19,112.67 |             |             |          | 18,612.67  | 500.00      |
| 38857  | 1.70MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38858  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACINES DE  | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 19,112.67 |             |             |          | 18,612.67  | 500.00      |
| 38859  | 1.70MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38860  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACINES DE  | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 19,112.67 |             |             |          | 18,612.67  | 500.00      |
| 38861  | 1.70MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38862  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACINES DE  | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 19,112.67 |             |             |          | 18,612.67  | 500.00      |
| 38863  | 1.70MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38864  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE                                | DIV- CREDITO Y<br>COMPENSACIONES   | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38865  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE                                | DIV- CREDITO Y<br>COMPENSACIONES   | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38866  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE                                | DIV- CREDITO Y<br>COMPENSACIONES   | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38867  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETA COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 38868  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE                                | DIV- CREDITO Y<br>COMPENSACIONES   | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38869  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE                                | DIV- CREDITO Y<br>COMPENSACIONES   | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 3887   | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL DE CRISTAL<br>60X137                                 | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42817      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 38870  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE                                | DIV- CREDITO Y<br>COMPENSACIONES   | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38871  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE                                | ALMACEN DE<br>DESCARGO             | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38872  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE                                | DIV- CREDITO Y<br>COMPENSACIONES   | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38873  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE                                | ALMACEN DE<br>DESCARGO             | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38874  | POR 0.80MTS<br>CRISTAL<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38875  | POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS            | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38876  | POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 0.80MTS<br>CRISTAL | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38877  | POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS            | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38878  | POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 0.80MTS<br>CRISTAL | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38879  | POR 0.80MTS<br>CRISTAL<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 3888   | GABINETE  | ALMACEN DE<br>DESCARGO           | 17/10/2006 | 4    | 42812      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 38880  | POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS            | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38881  | POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 0.80MTS<br>CRISTAL | DIV- CREDITO Y<br>COMPENSACIONES | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38882  | POR 0.80MTS<br>CRISTAL<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS | ALMACEN DE<br>DESCARGO           | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 38883  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DIV- CREDITO Y COMPENSACIONES        | 30/09/2011 | 4    |            |         | 11,205.30  |             |             |          | 10,705.30  | 500.00      |
| 38884  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39  |             |             |          | 15,259.39  | 500.00      |
| 38885  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39  |             |             |          | 15,259.39  | 500.00      |
| 38886  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 11,205.30  |             |             |          | 10,705.30  | 500.00      |
| 38887  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39  |             |             |          | 15,259.39  | 500.00      |
| 38888  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 11,205.30  |             |             |          | 10,705.30  | 500.00      |
| 38889  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    |            |         | 15,759.39  |             |             |          | 15,259.39  | 500.00      |
| 3889   | AIRES CENTRAL 15TN   | ADM LOCAL HERRERA                    | 18/10/2006 | 4    | 42347      |         | 965,513.47 |             |             |          | 965,013.47 | 500.00      |
| 38890  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39  |             |             |          | 15,259.39  | 500.00      |
| 38891  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 11,205.30  |             |             |          | 10,705.30  | 500.00      |
| 38892  | PANEL PARA ESTACIONES DE                                     | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 15,759.39  |             |             |          | 15,259.39  | 500.00      |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38893  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS            | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38894  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 0.80MTS<br>CRISTAL | ALMACEN DE<br>DESCARGO                     | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38895  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS            | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38896  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS            | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38897  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 0.80MTS<br>CRISTAL | ALMACEN DE<br>DESCARGO                     | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38898  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS            | DIV- CREDITO Y<br>COMPENSACIONES           | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38899  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 0.80MTS<br>CRISTAL | ALMACEN DE<br>DESCARGO                     | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 389    | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL<br>BARAHONA                      | 21/03/2007 | 4    | 496947     |         | 5,510.00  |             |             |          | 5,010.00   | 500.00      |
| 38900  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS            | ALMACEN DE<br>DESCARGO                     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38901  | 1.40MTS DE ALTO<br>POR 1.40MTS<br>PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 1.40MTS            | ALMACEN DE<br>DESCARGO                     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |

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| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38902  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38903  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38904  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38905  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38906  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38907  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38908  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38909  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 3891   | PANEL 118X60   | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42194      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 38910  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 38911  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS         | ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |

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| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38912  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38913  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38914  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38915  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38916  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DEPARTAMENTO CONTROL GESTION  | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38917  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38918  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38919  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38920  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38921  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |
| 38922  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 16,344.63 |             |             |          | 15,844.63  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                 | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38925  | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38926  | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38928  | GABINETE AEREO KASS COLOR HAYA DE 0.37X1.20 | ALMACEN DE DESCARGO          | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38930  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38931  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38932  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38933  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38934  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38935  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38936  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38937  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38938  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38939  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 3894   | SOFA 2P                                     | ADM LOCAL HERRERA            | 17/10/2006 | 4    | 42610      |         | 47,140.58 |             |             |          | 46,640.58  | 500.00      |
| 38940  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                 | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 38941  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38942  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38943  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38944  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38945  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38946  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38947  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38948  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38949  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38950  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38951  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38952  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38953  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38954  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 38955  | GABINETE AEREO KASS COLOR HAYA              | DEPARTAMENTO CONTROL GESTION | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |

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| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 38956  | DE 0.37X0.90<br>PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38957  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL                 | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38958  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                                  | DIV- CREDITO Y COMPENSACIONES   | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38959  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL                 | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 3896   | SILLON EJECUTIVO   | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42779      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 38960  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                                  | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38961  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL                 | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38962  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                                  | DEPARTAMENTO CONTROL GESTION    | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38963  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                                  | DIV- CREDITO Y COMPENSACIONES   | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38964  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                                  | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38965  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                                  | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38966  | GABINETE AEREO KASS COLOR HAYA   | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | DE 0.37X0.90   |                               |            |      |            |         |           |             |             |          |            |             |
| 38967  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38968  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38969  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38970  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38971  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38972  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38973  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38974  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38976  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38977  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38978  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38979  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3898   | PANEL 157X100  | ADM LOCAL<br>HERRERA                       | 17/10/2006 | 4    | 42268      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 38980  | PANEL PARA<br>ESTACIONES DE<br>1.40MTS DE ALTO<br>POR 0.80MTS<br>CRISTAL | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38981  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | DIV- CREDITO Y<br>COMPENSACIONES           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38982  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | ALMACEN DE<br>DESCARGO                     | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38983  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | RECURSOS<br>HUMANOS                        | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38984  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | DIV- CREDITO Y<br>COMPENSACIONES           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38985  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | DIV- CREDITO Y<br>COMPENSACIONES           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38986  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | DIV- CREDITO Y<br>COMPENSACIONES           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38987  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | GERENCIA<br>FINANZAS                       | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38988  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | DIV- CREDITO Y<br>COMPENSACIONES           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38989  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | DIV- CREDITO Y<br>COMPENSACIONES           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 3899   | SILLON EJECUTIVO   | ADM LOCAL<br>HERRERA                       | 17/10/2006 | 4    | 42784      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 38990  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | ALMACEN DE<br>DESCARGO                     | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38991  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37X0.90                        | RECURSOS<br>HUMANOS                        | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38992  | GABINETE AEREO<br>KASS COLOR HAYA  | GERENCIA<br>FINANZAS                       | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |



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| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | DE 0.37X0.90   |                               |            |      |            |         |           |             |             |          |            |             |
| 38993  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38994  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38995  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38996  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 38997  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38998  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 38999  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 39000  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39002  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 39003  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39004  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90                  | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39005  | GABINETE AEREO   | ALMACEN DE                    | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39006  | KASS COLOR HAYA DE 0.37X0.90\ PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL | DESCARGO<br>ALMACEN DE DESCARGO | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 39007  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90  | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39008  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL                               | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 39009  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90  | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 3901   | VERIFICADOR DE DINERO  | ADM LOCAL HERRERA               | 16/10/2007 | 4    | 45203      |         | 4,257.20  |             |             |          | 3,757.20   | 500.00      |
| 39010  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90  | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39011  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 0.80MTS CRISTAL                               | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 11,205.30 |             |             |          | 10,705.30  | 500.00      |
| 39012  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90  | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39013  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90  | DIV- CREDITO Y COMPENSACIONES   | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39014  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90  | DIV- CREDITO Y COMPENSACIONES   | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39015  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90  | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39016  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90  | ALMACEN DE DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                 | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 39017  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | DIV- CREDITO Y COMPENSACIONES | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39018  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39019  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39020  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39021  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39022  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39023  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39024  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39025  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39026  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39027  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | RECURSOS HUMANOS              | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39028  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | RECURSOS HUMANOS              | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39029  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | RECURSOS HUMANOS              | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39030  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |
| 39031  | GABINETE AEREO KASS COLOR HAYA DE 0.37X0.90 | ALMACEN DE DESCARGO           | 30/09/2011 | 4    |            |         | 9,740.52 |             |             |          | 9,240.52   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | DE 0.37X0.90   |                                 |            |      |            |         |           |             |             |          |            |             |
| 39032  | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO    | GERENCIA PLANIFICACÓN AUDITORIA | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39033  | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO    | RECURSOS HUMANOS                | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39034  | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO    | RECURSOS HUMANOS                | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39035  | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO    | GERENCIA PLANIFICACÓN AUDITORIA | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39036  | SILLON GERENNCIAL INFINITI CON BRAZO EN TECTO PIEL BNEGRO    | ADM. LOCAL BAVARO PUNTA CANA    | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39037  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | DEPARTAMENTO CONTROL GESTION    | 30/09/2011 | 4    |            |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 39038  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | DEPARTAMENTO CONTROL GESTION    | 30/09/2011 | 4    |            |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 39039  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION    | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 39040  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | DEPARTAMENTO CONTROL GESTION    | 30/09/2011 | 4    |            |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 39041  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | DEPARTAMENTO CONTROL GESTION    | 30/09/2011 | 4    |            |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39042  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 39043  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | DEPARTAMENTO CONTROL GESTION     | 30/09/2011 | 4    |            |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 39044  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | DIV- CREDITO Y COMPENSACIONES    | 30/09/2011 | 4    |            |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 39045  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 39047  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 39048  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | DIV- INFRAESTRUCTURA TECNOLOGICA | 30/09/2011 | 4    | 496029     |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 39049  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | DIV- CREDITO Y COMPENSACIONES    | 30/09/2011 | 4    |            |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 39050  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |
| 39051  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | DIV- CREDITO Y COMPENSACIONES    | 30/09/2011 | 4    |            |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 39052  | SILLA VISITA NATIVA TELA NEGRA CON BRAZOS                    | RECURSOS HUMANOS                 | 30/09/2011 | 4    |            |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 39055  | PANEL PARA ESTACIONES DE 1.40MTS DE ALTO POR 1.40MTS CRISTAL | DEPARTAMENTO CONTROL GESTION     | 30/09/2011 | 4    |            |         | 15,759.39 |             |             |          | 15,259.39  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39058  | SILLA VISITA NATIVA<br>TELA NEGRA CON<br>BRAZOS             | ADM LOCAL EL<br>SEYBO              | 30/09/2011 | 4    | 496145     |         | 8,352.00  |             |             |          | 7,852.00   | 500.00      |
| 3906   | MESA PLASTICA   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 40471      |         | 2,784.00  |             |             |          | 2,284.00   | 500.00      |
| 39060  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39061  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39062  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | COLECTURIA DE<br>SOSUA             | 30/09/2011 | 4    | 501094     |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39063  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39064  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39065  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39066  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39067  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | COLECTURIA DE<br>SOSUA             | 30/09/2011 | 4    | 501095     |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39068  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39069  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR          | GERENCIA<br>FINANZAS               | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CREMA  |                                      |            |      |            |         |           |             |             |          |            |             |
| 3907   | SILLA DE VISITA                                    | ADM LOCAL HERRERA                    | 17/10/2006 | 4    | 42803      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 39070  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | DIV-GESTION DE SERVICIOS             | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39071  | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90     | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39072  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | DIV-GESTION DE SERVICIOS             | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39074  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | GERENCIA ADMINISTRATIVA Y FINANCIERA | 30/09/2011 | 4    | 596170     |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39075  | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90     | GERENCIA FINANZAS                    | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39076  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS      | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39077  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | DEPARTAMENTO CONTROL GESTION         | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39078  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS      | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39079  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS      | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39080  | GABINETE AEREO KASS COLOR HAYA DE 0.37POR 0.90     | ALMACEN DE DESCARGO                  | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39081  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR       | ADMINISTRACION LOCAL SAN CARLOS      | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CREMA   |                                    |            |      |            |         |           |             |             |          |            |             |
| 39082  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39083  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37POR 0.90        | ALMACEN DE<br>DESCARGO             | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39084  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39085  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39086  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39087  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39088  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39089  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39090  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39091  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37POR 0.90        | DIV- CREDITO Y<br>COMPENSACIONES   | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39092  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39093  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39094  | GABINETE AEREO<br>KASS COLOR HAYA<br>DE 0.37POR 0.90        | RECURSOS<br>HUMANOS                | 30/09/2011 | 4    |            |         | 9,740.52  |             |             |          | 9,240.52   | 500.00      |
| 39095  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39096  | ESCRITORIO<br>LOGICPLUS COLOR<br>HAYA                       | COLECTURA SAN<br>JOSE DE OCOA      | 30/09/2011 | 4    | 496368     |         | 20,648.00 |             |             |          | 20,148.00  | 500.00      |
| 39097  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39098  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39099  | ESCRITORIO<br>LOGICPLUS COLOR<br>HAYA                       | DEPARTAMENTO<br>CONTROL GESTION    | 30/09/2011 | 4    |            |         | 20,648.00 |             |             |          | 20,148.00  | 500.00      |
| 391    | ARCHIVO DE<br>4GAVETAS                                      | ADM LOCAL AZUA                     | 21/03/2007 | 4    | 493509     |         | 5,510.00  |             |             |          | 5,010.00   | 500.00      |
| 39100  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39102  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39103  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39104  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39105  | ESCRITORIO<br>LOGICPLUS COLOR<br>HAYA                       | RECURSOS<br>HUMANOS                | 30/09/2011 | 4    |            |         | 20,648.00 |             |             |          | 20,148.00  | 500.00      |
| 39106  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39108  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39109  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39111  | PANEL 80X118  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42809      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 39110  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39111  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39112  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39113  | ESCRITORIO<br>CAMBRIDGE CON<br>RETORNOY                     | DEPARTAMENTO<br>CONTROL GESTION    | 30/09/2011 | 4    |            |         | 37,120.00 |             |             |          | 36,620.00  | 500.00      |
| 39114  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39115  | ARCHIVO METAL<br>IMPORTADO OMAS 5<br>GAVETAS COLOR<br>CREMA | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39116  | ESCRITORIO<br>CAMBRIDGE CON<br>RETORNOY                     | DEPARTAMENTO<br>CONTROL GESTION    | 30/09/2011 | 4    |            |         | 37,120.00 |             |             |          | 36,620.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ARCHIVO MODULAR  |                                 |            |      |            |         |           |             |             |          |            |             |
| 39117  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA                 | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39118  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA                 | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39119  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA                 | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 3912   | TOPE TIPO L  | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42800      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 39120  | ESCRITORIO CAMBRIDGE CON RETORNOY                                  | DIV- CREDITO Y COMPENSACIONES   | 30/09/2011 | 4    |            |         | 37,120.00 |             |             |          | 36,620.00  | 500.00      |
| 39121  | ARCHIVO MODULAR ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39122  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA                 | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39123  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA                 | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39124  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA                 | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |
| 39125  | SILLON CHARISMA GERENCIALES PALDAR ALTO EN PIEL                    | GERENCIA DE COBRANZA            | 30/09/2011 | 4    |            |         | 9,512.00  | 2,722.34    |             | 65.76    | 9,669.60   | 2,564.74    |
| 39126  | ARCHIVO METAL IMPORTADO OMAS 5 GAVETAS COLOR CREMA                 | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2011 | 4    |            |         | 15,660.00 |             |             |          | 15,160.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39128  | SILLON CHARISMA GERENCIALES PALDAR ALTO EN PIEL            | AUDITORIA FINANCIERA              | 30/09/2011 | 4    |            |         | 9,512.00  |             |             |          | 9,012.00   | 500.00      |
| 39129  | MESA DE CONFERENCIA EJECUTIVA TOPE SOLIDO PATA PLATEADAS   | DIV- INFRAESTRUCTURA TECNOLOGICA  | 30/09/2011 | 4    |            |         | 17,492.80 |             |             |          | 16,992.80  | 500.00      |
| 39131  | CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | DEPARTAMENTO CONTROL GESTION      | 30/09/2011 | 4    |            |         | 18,560.00 |             |             |          | 18,060.00  | 500.00      |
| 39132  | CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | DIV- CREDITO Y COMPENSACIONES     | 30/09/2011 | 4    |            |         | 18,560.00 |             |             |          | 18,060.00  | 500.00      |
| 39134  | SILLON BOSS EJE EN PIELINA NEGRO                           | GERENCIA PLANIFICACION AUDITORIA  | 30/09/2011 | 4    |            |         | 11,482.84 |             |             |          | 10,982.84  | 500.00      |
| 39135  | SILLA DE VISITA EN PIELINA ESTRUCTURA TUBULAR CROMADA      | ADM. LOCAL BAVARO PUNTA CANA      | 30/09/2011 | 4    |            |         | 8,526.00  |             |             |          | 8,026.00   | 500.00      |
| 39137  | CREDENZA EJECUTIVA DE DOS PUERTA EN CRISTAL Y DOS ESPACIOS | DEPARTAMENTO CONTROL GESTION      | 30/09/2011 | 4    |            |         | 18,560.00 |             |             |          | 18,060.00  | 500.00      |
| 39138  | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO     | DIV- INFRAESTRUCTURA TECNOLOGICA  | 30/09/2011 | 4    | 501793     |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39139  | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO     | DEPARTAMENTO CONTROL GESTION      | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39140  | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO     | DEPARTAMENTO EDUCACION TRIBUTARIA | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39141  | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | COLECTURIA DE LAS MATAS DE FARFAN | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39142  | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | COLECTURIA DE LAS MATAS DE FARFAN | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39144  | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | COLECTURIA DE HATO MAYOR          | 30/09/2011 | 4    | 496214     |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39145  | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | DIV- INFRAESTRUCTURA TECNOLOGICA  | 30/09/2011 | 4    |            |         | 10,105.92 | 1,298.00    |             | 36.69    | 10,303.07  | 1,100.85    |
| 39146  | SILLON GERENCIAL INFINITI CON BRAZO EN TATO PIEL NEGRO | DEPARTAMENTO CONTROL GESTION      | 30/09/2011 | 4    |            |         | 10,105.92 |             |             |          | 9,605.92   | 500.00      |
| 39147  | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS  | DEPARTAMENTO CONTROL GESTION      | 30/09/2011 | 4    |            |         | 8,145.59  |             |             |          | 7,645.59   | 500.00      |
| 3915   | MESA REDONDA   | ALMACEN DE DESCARGO               | 17/10/2006 | 4    | 42590      |         | 14,340.80 |             |             |          | 13,840.80  | 500.00      |
| 39150  | TOPE SUPERFICIE DE TRABAJO DE 1.60 DE LARGO X 0.60MTS  | DEPARTAMENTO CONTROL GESTION      | 30/09/2011 | 4    |            |         | 8,145.59  |             |             |          | 7,645.59   | 500.00      |
| 39151  | TOPE SUPERFICIE DE TRABAJO DE 90 DE LARGO X 0.60MTS    | ALMACEN DE DESCARGO               | 30/09/2011 | 4    |            |         | 8,145.59  |             |             |          | 7,645.59   | 500.00      |
| 39152  | TOPE SUPERFICIE DE TRABAJO DE 90 DE LARGO X 0.60MTS    | ALMACEN DE DESCARGO               | 30/09/2011 | 4    |            |         | 8,145.59  |             |             |          | 7,645.59   | 500.00      |
| 39153  | TOPE SUPERFICIE DE TRABAJO DE 90 DE LARGO X 0.60MTS    | ALMACEN DE DESCARGO               | 30/09/2011 | 4    |            |         | 8,145.59  |             |             |          | 7,645.59   | 500.00      |
| 39154  | TOPE SUPERFICIE DE TRABAJO DE 90 DE LARGO X 0.60MTS    | ALMACEN DE DESCARGO               | 30/09/2011 | 4    |            |         | 8,145.59  |             |             |          | 7,645.59   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 39155  | DE LARGO X<br>0.60MTS<br>MAQUINA DE<br>ESCRIBIR<br>ELECTRICA<br>BROTHER ML100<br>(ADM. DE NAGUA,<br>SOLICITADO POR<br>DEWY FRIAS)   | ADM LOCAL NAGUA                | 11/10/2011 | 4    | 515961     |         | 9,280.00   |             |             |          | 8,780.00   | 500.00      |
| 3916   | MESA DE CRISTAL   | ALMACEN DE<br>DESCARGO         | 17/10/2006 | 4    | 42944      |         | 9,660.71   |             |             |          | 9,160.71   | 500.00      |
| 3917   | SILLA VISITA  | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42633      |         | 3,884.87   |             |             |          | 3,384.87   | 500.00      |
| 39171  | UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO TIPO DUCTO<br>DE 60,000 BTU/ HR ,<br>ALTA EFICIENCIA ,<br>REFRIGERANTE R-<br>410 A, MONOFASICA<br>(220-230 VAC) ,<br>MARCA YORK<br>ORIGINAL. INCLUYE<br>MATERIALES DE<br>INSTALACION. | ADMINISTRACION<br>LOS PROCERES | 14/10/2011 | 4    |            |         | 140,539.83 |             |             |          | 140,039.83 | 500.00      |
| 39172  | UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO TIPO DUCTO<br>DE 60,000 BTU/ HR ,<br>ALTA EFICIENCIA ,<br>REFRIGERANTE R-<br>410 A, MONOFASICA<br>(220-230 VAC) ,<br>MARCA YORK<br>ORIGINAL. INCLUYE<br>MATERIALES DE<br>INSTALACION. | ADMINISTRACION<br>LOS PROCERES | 14/10/2011 | 4    |            |         | 140,539.83 |             |             |          | 140,039.83 | 500.00      |
| 39173  | UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO TIPO DUCTO<br>DE 60,000 BTU/ HR ,<br>ALTA EFICIENCIA ,<br>REFRIGERANTE R-<br>410 A, MONOFASICA  | ADMINISTRACION<br>LOS PROCERES | 14/10/2011 | 4    |            |         | 140,539.83 |             |             |          | 140,039.83 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39174  | (220-230 VAC) ,<br>MARCA YORK<br>ORIGINAL. INCLUYE<br>MATERIALES DE<br>INSTALACION.<br>CONDENSADOR<br>60,000 BTU/HR<br>REFRIGERANTE R-<br>22 MONOFASICO<br>(220-230 VAC)<br>MARCA CARRIER.<br>INCLUYE<br>MATERIALES DE<br>INSTALACION. | ADMINISTRACION<br>LOS PROCERES | 14/10/2011 | 4    |            |         | 96,751.59 | 46,425.28   |             | 957.66   | 116,362.45 | 26,814.42   |
| 39175  | CONDENSADOR<br>60,000 BTU/HR<br>REFRIGERANTE R-<br>22 MONOFASICO<br>(220-230 VAC)<br>MARCA CARRIER.<br>INCLUYE<br>MATERIALES DE<br>INSTALACION.  | ADMINISTRACION<br>LOS PROCERES | 14/10/2011 | 4    |            |         | 96,751.59 |             |             |          | 96,251.59  | 500.00      |
| 39176  | UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO SPLIT DE<br>12,000 BTU/HR ,<br>ALTA EFICIENCIA ,<br>REFRIGERANTE R-<br>410A INVERTER,<br>MARCA CARRIER.<br>INCLUYE<br>MATERIALES DE<br>INSTALACION.  | ADMINISTRACION<br>LOS PROCERES | 14/10/2011 | 4    |            |         | 57,416.30 |             |             |          | 56,916.30  | 500.00      |
| 39177  | MICROONDAS EN<br>ACERO INOXIDABLE<br>2.2 P3 PANASONIC  | ADM LOCAL PTO<br>PTA           | 20/10/2011 | 4    | 501239     |         | 11,895.00 |             |             |          | 11,395.00  | 500.00      |
| 39179  | MICROONDAS EN<br>ACERO INOXIDABLE<br>2.2 P3 PANASONIC  | COLECTURIA DE<br>SOSUA         | 20/10/2011 | 4    | 501097     |         | 11,895.00 |             |             |          | 11,395.00  | 500.00      |
| 3918   | SILLA DE VISITA  | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42623      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 392    | EXTRACTOR KDK  | ADM LOCAL LA<br>VEGA           | 30/06/2002 | 4    | 498166     |         | 4,047.47  |             |             |          | 3,547.47   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3922   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA                       | 10/01/2007 | 4    | 42395      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39228  | AIRE<br>ACONDICIONADO<br>TIPO DUCTO DE 3<br>TONELADAS  | RECURSOS<br>HUMANOS                        | 31/10/2011 | 4    |            |         | 98,000.00 |             |             |          | 97,500.00  | 500.00      |
| 39229  | BEBEDERO DE<br>AGUA FRIA Y<br>CALIENTE CON<br>NEVERITA INCLUIDA  | GERENCIA<br>PLANIFICACION<br>AUDITORIA     | 03/11/2011 | 4    |            |         | 9,228.96  |             |             |          | 8,728.96   | 500.00      |
| 3923   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA                       | 10/01/2007 | 4    | 42396      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3924   | ARCHIVO 4 GAV  | ADM LOCAL SAN<br>PEDRO                     | 30/06/2002 | 4    | 494662     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 39243  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE<br>2.60MTS DE LARGO<br>X 2.50MTS DE ALTO<br>X 0.60MTS DE<br>ANCHO, | DPTO-<br>MANTENIMIENTO                     | 09/11/2011 | 4    |            |         | 18,595.13 |             |             |          | 18,095.13  | 500.00      |
| 39244  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE<br>2.60MTS DE LARGO<br>X 2.50MTS DE ALTO<br>X 0.60MTS DE<br>ANCHO, | DPTO-<br>MANTENIMIENTO                     | 09/11/2011 | 4    |            |         | 18,595.13 |             |             |          | 18,095.13  | 500.00      |
| 39245  | ANAQUEL DE<br>3.57MTS DE LARGO<br>X 2.50MTS DE ALTO<br>X 0.60MTS DE<br>ANCHO,(VER PLANO                    | DIV-GESTION DE<br>SERVICIOS                | 09/11/2011 | 4    |            |         | 38,044.24 |             |             |          | 37,544.24  | 500.00      |
| 39246  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE<br>3.75MTS DE LARGO<br>X   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 09/11/2011 | 4    |            |         | 31,153.91 |             |             |          | 30,653.91  | 500.00      |
| 39247  | ANAQUELDE<br>2.60MTS DE LARGO<br>X 2.80MTS DE ALTO<br>X 0.40MTS DE<br>ANCHO 7 NIVELEX<br>2800MM,RM         | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 09/11/2011 | 4    |            |         | 23,115.72 |             |             |          | 22,615.72  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39248  | 2500MM,<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 2.10MTS DE LARGO X 2.80MTS 3  | DPTO-<br>MANTENIMIENTO         | 09/11/2011 | 4    |            |         | 23,115.72 |             |             |          | 22,615.72  | 500.00      |
| 39249  | ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 4 MODULOS DE 5 NIVELES.   | DPTO-<br>MANTENIMIENTO         | 09/11/2011 | 4    |            |         | 46,366.89 |             |             |          | 45,866.89  | 500.00      |
| 3925   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA           | 10/01/2007 | 4    | 42358      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39250  | ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 1 MODULO DE 5 NIVELES.  | DPTO-<br>MANTENIMIENTO         | 09/11/2011 | 4    |            |         | 21,561.77 |             |             |          | 21,061.77  | 500.00      |
| 39251  | ANAQUEL EN ESTRUCTURA METALICA. DISTRIBUIDO EN 1 MODULO DE 5 NIVELES.  | DPTO-<br>MANTENIMIENTO         | 09/11/2011 | 4    |            |         | 17,988.21 |             |             |          | 17,488.21  | 500.00      |
| 39254  | ELECTROBOMBA DE AGUA SUMERGIBLE MONOFASICA 220 VAC DE 5 HP. CON SU ARRANCADOR AUTOMATICO INCLUIDO.                           | ALMACEN DE<br>DESCARGO         | 10/11/2011 | 4    |            |         | 60,146.00 |             |             |          | 59,646.00  | 500.00      |
| 39259  | UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 12,000 BTU/HR INVERTER MARCA CARRIER ORIGINAL (INCLUIR KIT DE INSTALACION 20' PIES) | ADMINISTRACION<br>LOS PROCERES | 16/11/2011 | 4    |            |         | 82,966.21 |             |             |          | 82,466.21  | 500.00      |
| 3926   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA           | 10/01/2007 | 4    | 42420      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39260  | UNIDAD DE AIRE ACONDICIONANDO TIPO SPLIT 12,000 BTU/HR INVERTER MARCA CARRIER ORIGINAL (INCLUIR KIT DE INSTALACION 20' PIES)                        | ADMINISTRACION LOS PROCERES | 16/11/2011 | 4    |            |         | 82,966.22 |             |             |          | 82,466.22  | 500.00      |
| 3927   | ANAQUEL   | ADM LOCAL HERRERA           | 18/09/2007 | 4    | 45656      |         | 37,709.37 |             |             |          | 37,209.37  | 500.00      |
| 39273  | TELEVISOR LCD DE 32" MARCA RCA - (L-32M11) - 101590691  | ADM LOCAL BONAO             | 21/11/2011 | 4    | 497324     |         | 16,856.42 |             |             |          | 16,356.42  | 500.00      |
| 39274  | BEBEDEROS AGUA FGENERAL ELECTRIC (  | DIV-GESTION DE SERVICIOS    | 21/11/2011 | 4    |            |         | 9,228.96  |             |             |          | 8,728.96   | 500.00      |
| 39277  | GUILLOTINA P/PAPEL 24" CAPAZ DE CORTAR 22 HOJAS DE PAPEL A LA VEZ SWINGLINE   | GERENCIA FINANZAS           | 28/11/2011 | 4    |            |         | 9,462.70  |             |             |          | 8,962.70   | 500.00      |
| 3928   | ARCHIVO 4G  | ADM LOCAL HERRERA           | 10/01/2007 | 4    | 42353      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3929   | ARCHIVO 4G  | ADM LOCAL HERRERA           | 10/01/2007 | 4    | 42422      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 393    | ARCHIVO DE 2 GAVETAS  | ADM LOCAL AZUA              | 19/11/2007 | 4    | 493504     |         | 3,915.00  |             |             |          | 3,415.00   | 500.00      |
| 3930   | ARCHIVO 4G  | ADM LOCAL HERRERA           | 10/01/2007 | 4    | 42360      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3931   | ARCHIVO 4G  | ADM LOCAL HERRERA           | 10/01/2007 | 4    | 42354      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39316  | UNIDA DE AIRE ACONDICIONADO TIPO SPLIT 12,000 BTU/HR ALTA EFICIENCIA(MINIMO NIVEL 10 EER, REFRIGERANTE R-410A , MONOFASICA , MARCA CARRIER ORIGINAL | LA FERIA                    | 29/11/2011 | 4    |            |         | 31,000.00 | 8,520.00    |             | 184.08   | 32,893.04  | 6,626.96    |
| 39317  | UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT 24,000  | LA FERIA                    | 29/11/2011 | 4    |            |         | 58,000.00 | 9,642.84    |             | 207.00   | 60,191.00  | 7,451.84    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 39318  | BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER) , REFRIGERANTE R-410A , MONOFASICA , MARCA CARRIER ORIGINAL<br>UNIDAD DE AIRE ACONDICIONADO TIPO SPLIT 24,000 BTU/HR , ALTA EFICIENCIA (MINIMO NIVEL 10 EER) , REFRIGERANTE R-410A , MONOFASICA , MARCA CARRIER ORIGINAL | LA FERIA              | 29/11/2011 | 4    |            |         | 58,000.00    | 72,907.48   |             |          | 130,407.48   | 500.00      |
| 3932   | ARCHIVO 4G  | ADM LOCAL HERRERA     | 10/01/2007 | 4    | 42374      |         | 5,159.68     |             |             |          | 4,659.68     | 500.00      |
| 39323  | SILLON ALTA GERENCIA FULCRON EN PIELINA Y MALLA COLOR NEGRO CON MECANISCO Y POSTURA ERGONOMICA  | DEPARTAMENTO COBRANZA | 02/12/2011 | 4    |            |         | 13,918.84    |             |             |          | 13,418.84    | 500.00      |
| 3933   | ARCHIVO 4G  | ADM LOCAL HERRERA     | 10/01/2007 | 4    | 42389      |         | 5,159.68     |             |             |          | 4,659.68     | 500.00      |
| 3934   | ARCHIVO 4G  | ADM LOCAL HERRERA     | 10/01/2007 | 4    | 42409      |         | 5,159.68     |             |             |          | 4,659.68     | 500.00      |
| 39342  | GENERADOR 1,500KW STANDAR MARCA CUMMINS + INSTALACION MECANICA,   | DPTO- MANTENIMIENTO   | 05/12/2011 | 4    |            |         | 9,542,094.76 |             |             |          | 9,541,594.76 | 500.00      |
| 3935   | ARCHIVO 2G  | ADM LOCAL HERRERA     | 10/01/2007 | 4    | 42349      |         | 5,159.68     |             |             |          | 4,659.68     | 500.00      |
| 3936   | ARCHIVO 4G  | ADM LOCAL HERRERA     | 10/01/2007 | 4    | 42393      |         | 5,159.68     |             |             |          | 4,659.68     | 500.00      |
| 39370  | MICROONDAS CROMADO 2.2 P3 PANASONIC   | ALMACEN DE DESCARGO   | 13/12/2011 | 4    |            |         | 10,995.00    |             |             |          | 10,495.00    | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39373  | NEVERA EJECUTIVA DE 4 PC BLANCA GENERAL ELECTRIC 84691068952   | DIV-GESTION DE SERVICIOS | 13/12/2011 | 4    |            |         | 8,395.00  |             |             |          | 7,895.00   | 500.00      |
| 39374  | NEVERA EJECUTIVA DE 4 PC BLANCA GENERAL ELECTRIC 84691068952   | ADM LOCAL SAN FCO M      | 13/12/2011 | 4    | 515448     |         | 8,395.00  |             |             |          | 7,895.00   | 500.00      |
| 39377  | CAJA FUERTE, COLOR 29 DE ANCHO 66 DE ALTURA  | ADM LOCAL NAGUA          | 19/12/2011 | 4    | 515620     |         | 98,768.20 |             |             |          | 98,268.20  | 500.00      |
| 3938   | ESCRITORIO   | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42711      |         | 11,290.45 |             |             |          | 10,790.45  | 500.00      |
| 39381  | COUNTER DE CAJA EN ROBLE DE 1.30MTS  | DIV- TESORERIA           | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39382  | COUNTER DE CAJA EN ROBLE DE 1.30MTS  | DIV- TESORERIA           | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39383  | COUNTER DE CAJA EN ROBLE DE 1.30MTS  | DIV- TESORERIA           | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39384  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO. | DIV-GESTION DE SERVICIOS | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39385  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO. | DIV-GESTION DE SERVICIOS | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39386  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO   | DIV-GESTION DE SERVICIOS | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39387  | PARA EL CENTRO DE ATENCIÓN AL CONTRIBUYENTE SEDE CENTRAL. SEGUN DISEÑO ANEXO.<br>COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | LA FERIA          | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39388  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.  | LA FERIA          | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39389  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.  | LA FERIA          | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 3939   | ANAQUEL   | ADM LOCAL HERRERA | 19/07/2007 | 4    | 45660      |         | 46,962.02 |             |             |          | 46,462.02  | 500.00      |
| 39390  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.  | LA FERIA          | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39391  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA  | LA FERIA          | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39392  | ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO. | ADMINISTRACION LOS PROCERES   | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39393  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL LA FE. SEGUN DISEÑO ANEXO.   | ADMINISTRACION LOS PROCERES   | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39394  | COUNTER DE CAJA EN ROBLE DE 1.30MTS  | ADMINISTRACION LOS PROCERES   | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39395  | COUNTER DE CAJA EN ROBLE DE 1.30MTS  | ADMINISTRACION LOS PROCERES   | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39396  | COUNTER DE CAJA EN ROBLE DE 1.30MTS  | ADMINISTRACION LOS PROCERES   | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39397  | COUNTER DE CAJA EN ROBLE DE 1.30MTS  | ADMINISTRACION LOS PROCERES   | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39398  | COUNTER DE CAJA EN ROBLE DE 1.30MTS  | ADMINISTRACION LOS PROCERES   | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 394    | ARCHIVO  | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4    | 23557      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 3940   | ARCHIVO 4G   | ADM LOCAL HERRERA             | 10/01/2007 | 4    | 42427      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39400  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN  | LA FERIA                      | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39401  | LOCAL LA FERIA.<br>SEGUN DISEÑO<br>ANEXO.<br>COUNTER DE CAJA<br>EN ROBLE DE<br>1.30MTS DE LARGO<br>PARA LA<br>ADMINISTRACIÓN<br>LOCAL LA FERIA.<br>SEGUN DISEÑO<br>ANEXO. | LA FERIA         | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39402  | COUNTER DE CAJA<br>EN ROBLE DE<br>1.30MTS DE LARGO<br>PARA LA<br>ADMINISTRACIÓN<br>LOCAL LA FERIA.<br>SEGUN DISEÑO<br>ANEXO.  | LA FERIA         | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39403  | COUNTER DE CAJA<br>EN ROBLE DE<br>1.30MTS DE LARGO<br>PARA LA<br>ADMINISTRACIÓN<br>LOCAL LA FERIA.<br>SEGUN DISEÑO<br>ANEXO.  | LA FERIA         | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39404  | COUNTER DE CAJA<br>EN ROBLE DE<br>1.30MTS DE LARGO<br>PARA LA<br>ADMINISTRACIÓN<br>LOCAL LA FERIA.<br>SEGUN DISEÑO<br>ANEXO.  | LA FERIA         | 20/12/2011 | 4    |            |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39405  | COUNTER DE CAJA<br>EN ROBLE DE<br>1.30MTS DE LARGO<br>PARA LA<br>ADMINISTRACIÓN<br>LOCAL DE HIGUEY.<br>SEGUN DISEÑO<br>ANEXO.   | ADM LOCAL HIGUEY | 20/12/2011 | 4    | 495836     |         | 40,020.00 |             |             |          | 39,520.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39406  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO.   | ADM LOCAL HIGUEY      | 20/12/2011 | 4    | 495835     |         | 40,020.00 |             |             |          | 39,520.00  | 500.00      |
| 39407  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO.   | ADM LOCAL HIGUEY      | 20/12/2011 | 4    | 495826     |         | 40,020.00 |             |             |          | 39,520.00  | 500.00      |
| 39408  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO.   | ADM LOCAL HIGUEY      | 20/12/2011 | 4    | 495823     |         | 40,020.00 |             |             |          | 39,520.00  | 500.00      |
| 39409  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL DE HIGUEY. SEGUN DISEÑO ANEXO.   | ADM LOCAL HIGUEY      | 20/12/2011 | 4    | 495815     |         | 40,020.00 |             |             |          | 39,520.00  | 500.00      |
| 3941   | SILLA SEM EJ   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42695      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 39410  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ADM LOCAL VILLA MELLA | 20/12/2011 | 4    | 537716     |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39411  | COUNTER DE CAJA EN ROBLE DE  | ADM LOCAL VILLA MELLA | 20/12/2011 | 4    | 537726     |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39412  | 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.<br>COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ADM LOCAL VILLA MELLA | 20/12/2011 | 4    | 537721     |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39413  | 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.<br>COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ADM LOCAL VILLA MELLA | 20/12/2011 | 4    | 537699     |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39414  | 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.<br>COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ADM LOCAL VILLA MELLA | 20/12/2011 | 4    | 537691     |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39415  | 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO.<br>COUNTER DE CAJA EN ROBLE DE 1.30MTS DE LARGO PARA LA ADMINISTRACIÓN LOCAL VILLA MELLA. SEGUN DISEÑO ANEXO. | ADM LOCAL VILLA MELLA | 20/12/2011 | 4    | 537729     |         | 38,860.00 |             |             |          | 38,360.00  | 500.00      |
| 39416  | CAMARAS DE VIDEO VIGILANCIA MOBOTIX IP PANORAMICAS MX-Q24M, INCLUYE MOBOTIX SOPORTE  | DIV- SEGURIDAD        | 27/12/2011 | 4    |            |         | 79,557.44 |             |             |          | 79,057.44  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39417  | PARA TECHO<br>RIGIDO MX-OPT-AP<br>CAMARAS   | COMEDOR<br>EMPLEADOS        | 27/12/2011 | 4    |            |         | 79,557.44 |             |             |          | 79,057.44  | 500.00      |
| 39418  | CAMARAS DE VIDEO<br>VIGILANCIA<br>MOBOTIX IP<br>PANORAMICAS MX-<br>Q24M, INCLUYE<br>MOBOTIX SOPORTE<br>PARA TECHO<br>RIGIDO MX-OPT-AP | DIV- SEGURIDAD              | 27/12/2011 | 4    |            |         | 79,557.44 |             |             |          | 79,057.44  | 500.00      |
| 39419  | CAMARAS DE VIDEO<br>VIGILANCIA<br>MOBOTIX IP<br>PANORAMICAS MX-<br>Q24M, INCLUYE<br>MOBOTIX SOPORTE<br>PARA TECHO<br>RIGIDO MX-OPT-AP | DIV- SEGURIDAD              | 27/12/2011 | 4    |            |         | 79,557.44 |             |             |          | 79,057.44  | 500.00      |
| 3942   | ARCHIVO 4G  | ADM LOCAL<br>HERRERA        | 10/01/2007 | 4    | 42399      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39420  | CAMARAS DE VIDEO<br>VIGILANCIA<br>MOBOTIX IP<br>PANORAMICAS MX-<br>Q24M, INCLUYE<br>MOBOTIX SOPORTE<br>PARA TECHO<br>RIGIDO MX-OPT-AP | DIV- SEGURIDAD              | 27/12/2011 | 4    |            |         | 79,557.44 |             |             |          | 79,057.44  | 500.00      |
| 39421  | CAMARAS   | DIV-GESTION DE<br>SERVICIOS | 27/12/2011 | 4    |            |         | 79,557.44 |             |             |          | 79,057.44  | 500.00      |
| 39422  | CAMARAS DE VIDEO<br>VIGILANCIA<br>MOBOTIX IP<br>PANORAMICAS MX-<br>Q24M, INCLUYE<br>MOBOTIX SOPORTE<br>PARA TECHO<br>RIGIDO MX-OPT-AP | DIV- SEGURIDAD              | 27/12/2011 | 4    |            |         | 79,557.44 |             |             |          | 79,057.44  | 500.00      |
| 39423  | CAMARAS DE VIDEO<br>VIGILANCIA<br>MOBOTIX IP<br>PANORAMICAS MX-   | DIV- SEGURIDAD              | 27/12/2011 | 4    |            |         | 79,557.44 |             |             |          | 79,057.44  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3943   | Q24M, INCLUYE<br>MOBOTIX SOPORTE<br>PARA TECHO<br>RIGIDO MX-OPT-AP<br>ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 14/06/2007 | 4    | 42387      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3944   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42404      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3946   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42415      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3947   | SILLA SEM EJ   | ALMACEN DE<br>DESCARGO             | 17/10/2006 | 4    | 42696      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 3948   | ARMARIO 2P   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42368      |         | 7,492.44  |             |             |          | 6,992.44   | 500.00      |
| 39484  | SIETE ESTACIONES<br>MODULARES A DOS<br>TONOS DE GRISES,<br>PANELES<br>LATERALES EN<br>CRISTAL, TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 X 0.60<br>MT, GABINETE<br>AEREO AL FRENTE<br>CON SUS LLAVES,<br>INCLUYE<br>PORTATECLADO | DIV- ALCOHOLES                     | 04/01/2012 | 4    |            |         | 99,982.72 |             |             |          | 99,482.72  | 500.00      |
| 39485  | CUATRO<br>ESTACIONES<br>MODULARES A DOS<br>TONOS DE GRISES,<br>PANEL LATERIAL EN<br>CRISTAL, TOPE<br>PRINCIPAL C/HAYA<br>DE 1.20 X 0.60,<br>GABINETE AEREO<br>CON LLAVES,<br>INCLUYE PORTA<br>TECLADO                          | DIV- ALCOHOLES                     | 04/01/2012 | 4    |            |         | 66,187.74 |             |             |          | 65,687.74  | 500.00      |
| 39487  | CUADRO   | DESPACHO SUB<br>DIRECTOR           | 30/12/2011 | 4    |            |         | 9,152.25  |             |             |          | 8,652.25   | 500.00      |
| 39488  | CUADRO   | JURIDICO<br>RELACIONES<br>PÚBLICAS | 30/12/2011 | 4    |            |         | 9,152.25  |             |             |          | 8,652.25   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39489  | CUADRO  | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/12/2011 | 4    | 596175     |         | 8,165.65  |             |             |          | 7,665.65   | 500.00      |
| 3949   | ARCHIVO 4G  | ADM LOCAL HERRERA                      | 10/01/2007 | 4    | 42379      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39490  | CUADRO  | DESPACHO SUB DIRECTOR JURIDICO         | 30/12/2011 | 4    |            |         | 19,000.62 |             |             |          | 18,500.62  | 500.00      |
| 39491  | SILLON EJECUTIVO CON APOYA CABEZA Y BRAZOS EN TELA NEGRA MOD. SE-UG592  | DIV- COMPRAS                           | 13/01/2012 | 4    |            |         | 9,399.71  |             |             |          | 8,899.71   | 500.00      |
| 3950   | ARCHIVO 4G  | ADM LOCAL HERRERA                      | 10/01/2007 | 4    | 42390      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39501  | ESCRITORIO PARA MONITOR, MODELO LOGIC PLUS C-1417R, EN "L": CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON LAS SIGUIENTES DIMENSIONES DE 32" X 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE TOPE LATERAL. | DIV-GESTION DE SERVICIOS               | 25/01/2012 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 39502  | ESCRITORIO PARA MONITOR, MODELO LOGIC PLUS C-1417R, EN "L": CON SUPERFICIE DE TRABAJO CURVO, COLOR HAYA, ESTRUCTURA   | DIV-GESTION DE SERVICIOS               | 25/01/2012 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 39503  | PLATEADA Y<br>FRONTAL<br>PERFORADA, CON<br>LAS SIGUIENTES<br>DIMENSIONES DE<br>32" X 55" X 29", CON<br>PERFORACION<br>PARA PASAR<br>CABLES Y PORTA<br>TECLADO<br>INSTALADO.<br>INCLUYE TOPE<br>LATERAL.<br>SILLON MODELO<br>EJECUTIVO INFINITI,<br>PARA SUPERVISOR<br>Y MONITOR CON<br>BRAZOS FIJOS, EN<br>TACTO PIEL, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA EN<br>POLIPROPILENO<br>CON SUS RUEDAS Y<br>APOYA CABEZA. | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |
| 39504  | SILLON MODELO<br>EJECUTIVO INFINITI,<br>PARA SUPERVISOR<br>Y MONITOR CON<br>BRAZOS FIJOS, EN<br>TACTO PIEL,<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA EN<br>POLIPROPILENO<br>CON SUS RUEDAS Y<br>APOYA CABEZA.  | ADM LOCAL NAGUA             | 25/01/2012 | 4    |            |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |
| 39505  | SILLON MODELO<br>EJECUTIVO INFINITI,<br>PARA SUPERVISOR<br>Y MONITOR CON<br>BRAZOS FIJOS, EN<br>TACTO PIEL, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA EN<br>POLIPROPILENO<br>CON SUS RUEDAS Y<br>APOYA CABEZA.  | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39506  | SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS   | ALMACEN DE DESCARGO      | 25/01/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 39507  | SILLON MODELO EJECUTIVO INFINITI, PARA SUPERVISOR Y MONITOR CON BRAZOS FIJOS, EN TACTO PIEL, COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 3951   | ARCHIVO 4G   | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42356      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3952   | ARCHIVO 4G   | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42388      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3953   | ARCHIVO 4G   | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42397      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3954   | ARCHIVO 4G   | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42381      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3955   | ARCHIVO DE METAL 4 GAVETAS   | ADM LOCAL HERRERA        | 30/06/2002 | 4    | 27885      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 3956   | ARCHIVO 4G   | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42431      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3957   | ANAQUEL  | ADM LOCAL HERRERA        | 18/09/2007 | 4    | 45654      |         | 37,709.37 |             |             |          | 37,209.37  | 500.00      |
| 39576  | SOFA DE TRES PLAZAS, MODELO BOSS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA. MODELO B-99003, MEDIDAS: 32 X 81.5 X 31.5.  | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 21,805.68 |             |             |          |            | 21,805.68   |
| 39577  | SET DE TRES SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA,  | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 9,138.48  |             |             |          | 8,638.48   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39578  | BORDES, PATA,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>72" X 31".<br>SET DE TRES<br>SILLAS DE PUBLICO,<br>MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATA,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>72" X 31". | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 9,138.48  |             |             |          | 8,638.48   | 500.00      |
| 39579  | BORDES, PATA,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>72" X 31".<br>SET DE TRES<br>SILLAS DE PUBLICO,<br>MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATA,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>72" X 31". | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 9,138.48  |             |             |          | 8,638.48   | 500.00      |
| 3958   | ESCRITORIO  | ADM LOCAL<br>HERRERA        | 17/10/2006 | 4    | 42709      |         | 11,290.45 |             |             |          | 10,790.45  | 500.00      |
| 39580  | SET DE TRES<br>SILLAS DE PUBLICO,   | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 9,138.48  |             |             |          | 8,638.48   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39581  | MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATA,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>72" X 31".<br>SET DE TRES<br>SILLAS DE PUBLICO,     | ADM LOCAL PTO<br>PTA        | 25/01/2012 | 4    | 501487     |         | 9,138.48  |             |             |          | 8,638.48   | 500.00      |
| 39582  | MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA<br>SET DE TRES<br>SILLAS DE PUBLICO,  | ADM LOCAL PTO<br>PTA        | 25/01/2012 | 4    | 501488     |         | 9,138.48  |             |             |          | 8,638.48   | 500.00      |
| 39583  | MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATAS,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>96" X 31".<br>SET DE CUATRO<br>SILLAS DE PUBLICO, | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 39584  | MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATAS,<br>SET DE CUATRO<br>SILLAS DE PUBLICO,   | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39585  | BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>96" X 31".<br>SET DE CUATRO<br>SILLAS DE PUBLICO,<br>MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATAS,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>96" X 31". | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 39586  | SET DE CUATRO<br>SILLAS DE PUBLICO,<br>MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATAS,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>96" X 31".   | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 39587  | SET DE CUATRO<br>SILLAS DE PUBLICO,<br>MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATAS,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>96" X 31".   | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39588  | BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".<br>SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 39589  | BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31".<br>SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 3959   | ARCHIVO 4G   | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42359      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39590  | SET DE CUATRO SILLAS DE PUBLICO,   | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39591  | MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATAS,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>96" X 31".<br>SET DE CUATRO<br>SILLAS DE PUBLICO,<br>MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATAS,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>96" X 31". | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 39592  | MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATAS,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>96" X 31".<br>SET DE CUATRO<br>SILLAS DE PUBLICO,<br>MODELO AIRPORT,<br>CON ESTRUCTURA<br>PLATEADA,<br>BORDES, PATAS,<br>BRAZOS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADOS EN<br>PIELINA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 27" X<br>96" X 31". | DIV-GESTION DE<br>SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 39593  | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 39594  | SET DE CUATRO SILLAS DE PUBLICO, MODELO AIRPORT, CON ESTRUCTURA PLATEADA, BORDES, PATAS, BRAZOS CROMADOS, ASIENTO Y ESPALDAR TAPIZADOS EN PIELINA, CON LAS SIGUIENTES DIMENSIONES: 27" X 96" X 31". | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 39595  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.   | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 39596  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS.   | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 39597  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE   | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CUATRO GAVETAS.   |                          |            |      |            |         |           |             |             |          |            |             |
| 39598  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 39599  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 3960   | ARCHIVO 4G  | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42407      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39600  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 39601  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 39602  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 39603  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 39604  | ARCHIVOS METALICOS, MODELO MERCURY, VERTICAL DE CUATRO GAVETAS. | DIV-GESTION DE SERVICIOS | 25/01/2012 | 4    |            |         | 8,143.20  |             |             |          | 7,643.20   | 500.00      |
| 3961   | ARCHIVO 4G  | ADM LOCAL HERRERA        | 10/01/2007 | 4    | 42392      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 39610  | COUNTER DE INFORMACION RECTO A DOBLE                            | LA FERIA                 | 27/01/2012 | 4    |            |         | 27,293.41 |             |             |          | 26,793.41  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | ALTURA,<br>COMPUESTO POR<br>PANELES<br>FRONTALES Y<br>LATERALES DE<br>ALUMINIO,<br>MELAMINA HAYA Y<br>CRISTAL EN EL<br>PARTE SUPERIOR,<br>DE 2.48 M X 0.60M;<br>CON 2 PATAS<br>TUBULARES PARA<br>SOPORTE; CON<br>TOPE PARA<br>COUNTER EN<br>MELAMINA COLOR<br>HAYA CON<br>PASACABLES Y<br>TOPE SUPERIOR DE<br>0.35M DE ANCHO;<br>CON 2<br>PORTATECLADOS |                      |            |      |            |         |          |             |             |          |            |             |
| 3962   | ARCHIVO 4G  | ADM LOCAL<br>HERRERA | 10/01/2007 | 4    | 42401      |         | 5,159.68 |             |             |          | 4,659.68   | 500.00      |
| 3964   | ARCHIVO 4G  | ADM LOCAL<br>HERRERA | 10/01/2007 | 4    | 42371      |         | 5,159.68 |             |             |          | 4,659.68   | 500.00      |
| 3965   | ARCHIVO DE METAL<br>2 GAVETAS   | ADM LOCAL<br>HERRERA | 30/06/2002 | 4    | 27997      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 3966   | ARCHIVO 4G  | ADM LOCAL<br>HERRERA | 10/01/2007 | 4    | 42416      |         | 5,159.68 |             |             |          | 4,659.68   | 500.00      |
| 3968   | ARCHIVO 4G  | ADM LOCAL<br>HERRERA | 10/01/2007 | 4    | 42351      |         | 5,159.68 |             |             |          | 4,659.68   | 500.00      |
| 3969   | ARMARIO 2P  | ADM LOCAL<br>HERRERA | 10/01/2007 | 4    | 42364      |         | 7,492.44 |             |             |          | 6,992.44   | 500.00      |
| 397    | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL AZUA       | 30/06/2002 | 4    | 493531     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 3970   | ARCHIVO 4G  | ADM LOCAL<br>HERRERA | 10/01/2007 | 4    | 42385      |         | 5,159.68 |             |             |          | 4,659.68   | 500.00      |
| 3971   | ARCHIVO 4G  | ADM LOCAL<br>HERRERA | 10/01/2007 | 4    | 42405      |         | 5,159.68 |             |             |          | 4,659.68   | 500.00      |
| 3972   | ARCHIVO 4G  | ADM LOCAL<br>HERRERA | 10/01/2007 | 4    | 42414      |         | 5,159.68 |             |             |          | 4,659.68   | 500.00      |
| 3974   | ARCHIVO 4G  | ADM LOCAL<br>HERRERA | 10/01/2007 | 4    | 42417      |         | 5,159.68 |             |             |          | 4,659.68   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3975   | ARMARIO 2P                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42362      |         | 7,492.44  |             |             |          | 6,992.44   | 500.00      |
| 3976   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42412      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3978   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42406      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3979   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42410      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 398    | ARMARIO 2<br>PUERTAS          | DIV-<br>TRANSPORTACION | 30/06/2002 | 4    | 23552      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 3980   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42355      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3981   | ANAQUEL                       | ADM LOCAL<br>HERRERA   | 18/09/2007 | 4    | 45653      |         | 37,709.37 |             |             |          | 37,209.37  | 500.00      |
| 3982   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42418      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3983   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42375      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3984   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42372      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3985   | ARCHIVO DE METAL<br>4 GAVETAS | ADM LOCAL<br>HERRERA   | 30/06/2002 | 4    | 27897      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 3986   | SILLA SEM EJ                  | ALMACEN DE<br>DESCARGO | 17/10/2006 | 4    | 42697      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 3987   | ESCRITORIO                    | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42706      |         | 11,290.45 |             |             |          | 10,790.45  | 500.00      |
| 3988   | ARCHIVO DE METAL<br>4 GAVETAS | ADM LOCAL<br>HERRERA   | 30/06/2002 | 4    | 27882      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 3989   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42352      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3990   | ARCHIVO 4G                    | ALMACEN DE<br>DESCARGO | 10/01/2007 | 4    | 493062     |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3991   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42373      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3993   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42370      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3994   | SILLA SEM EJ                  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42700      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 3995   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42377      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3996   | ARMARIO 2P                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42366      |         | 7,492.44  |             |             |          | 6,992.44   | 500.00      |
| 3997   | ARCHIVO 4G                    | ADM LOCAL<br>HERRERA   | 10/01/2007 | 4    | 42425      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 3998   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42378      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 3999   | ARCHIVO DE METAL<br>2 GAVETAS  | ADM LOCAL<br>HERRERA               | 30/06/2002 | 4    | 27976      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4      | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD  | DESPACHO                           | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 4000   | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOCAL<br>HERRERA               | 30/06/2002 | 4    | 27899      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4001   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42403      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4002   | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOCAL<br>HERRERA               | 30/06/2002 | 4    | 27974      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4003   | ARMARIO 2P   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42369      |         | 7,492.44  |             |             |          | 6,992.44   | 500.00      |
| 4004   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42382      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4005   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42350      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4006   | ARCHIVO 2G   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42712      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 40069  | CAJA FUERTE (15 X<br>20 X 16)  | ALMACEN DE<br>DESCARGO             | 17/02/2012 | 4    | 515911     |         | 9,152.40  |             |             |          |            | 9,152.40    |
| 4007   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42419      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4008   | ABANICO PEDESTAL<br>KDK  | ADM LOCAL<br>HERRERA               | 30/06/2002 | 4    | 27989      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 4009   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42421      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4010   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42423      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4011   | ARCHIVO 4G   | ADM LOCAL<br>HERRERA               | 10/01/2007 | 4    | 42413      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4012   | ESCRITORIO   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42703      |         | 11,290.45 |             |             |          | 10,790.45  | 500.00      |
| 40129  | ESCRITORIO<br>PEGASO DE<br>1.60CMS X 80CMS,<br>TOPE COLOR<br>CEREZO, PATAS<br>GRIS METALICO;<br>INCLUYE RETORNO<br>PEGASO DE 80CMS | ADMINISTRACION<br>LOCAL SAN CARLOS | 28/02/2012 | 4    |            |         | 19,567.23 |             |             |          | 19,067.23  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4013   | X 60CMS TOPE<br>CEREZO, PATAS<br>GRIS METALICO,<br>MODESTY PANEL<br>PEGASO DE 160CMS<br>COLOR CEREZO.<br>(LINEA ALEA -<br>0316GCCG -<br>1210GCCG-<br>9016CCG ) INCLUYE<br>TRANSPORTE E<br>INSTALACION<br>ANAQUEL  | ADM LOCAL<br>HERRERA               | 18/09/2007 | 4    | 45657      |         | 37,709.37 |             |             |          | 37,209.37  | 500.00      |
| 40130  | ESCRITORIO<br>PEGASO DE<br>1.60CMS X 80CMS,<br>TOPE COLOR<br>CEREZO, PATAS<br>GRIS METALICO;<br>INCLUYE RETORNO<br>PEGASO DE 80CMS<br>X 60CMS TOPE<br>CEREZO, PATAS<br>GRIS METALICO,<br>MODESTY PANEL<br>PEGASO DE 160CMS<br>COLOR CEREZO.<br>(LINEA ALEA -<br>0316GCCG -<br>1210GCCG-<br>9016CCG ) INCLUYE<br>TRANSPORTE E<br>INSTALACION | ADMINISTRACION<br>LOCAL SAN CARLOS | 28/02/2012 | 4    |            |         | 19,567.23 |             |             |          | 19,067.23  | 500.00      |
| 40131  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE DE ALUMINIO  | PUERTO HAINA<br>ORIENTAL           | 28/02/2012 | 4    | 493600     |         | 11,649.49 |             |             |          | 11,149.49  | 500.00      |
| 40133  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE DE ALUMINIO  | ADM LOCAL SAN<br>CRISTOBAL         | 28/02/2012 | 4    | 493592     |         | 9,627.52  |             |             |          | 9,127.52   | 500.00      |
| 40134  | SILLA OPERATIVA<br>VALENTINA NEGRA<br>BASE DE ALUMINIO  | PUERTO HAINA<br>ORIENTAL           | 28/02/2012 | 4    | 493512     |         | 9,627.52  |             |             |          | 9,127.52   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40135  | SILLA OPERATIVA VALENTINA NEGRA BASE DE ALUMINIO  | ADM LOCAL NAGUA                 | 28/02/2012 | 4    | 493452     |         | 9,627.52  |             |             |          | 9,127.52   | 500.00      |
| 4014   | ARCHIVO 4G  | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42424      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 40142  | PEDESTAL DE 3 GAVETAS GRIS (LINEA ALEA - ZE1263) INCLUYE TRANSPORTE E INSTALACION           | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2012 | 4    |            |         | 41,119.30 |             |             |          | 40,619.30  | 500.00      |
| 40143  | PEDESTAL DE 3 GAVETAS GRIS (LINEA ALEA - ZE1263) INCLUYE TRANSPORTE E INSTALACION           | ADMINISTRACION LOCAL SAN CARLOS | 28/02/2012 | 4    |            |         | 41,119.30 |             |             |          | 40,619.30  | 500.00      |
| 4015   | ARCHIVO 4G  | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42394      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 40153  | BEBEDERO CON NEVERITA INTEGRADA PARA AGUA FRIA, AMBIENTE Y CALIENTE. MARCA GENERAL ELECTRIC | ALMACEN DE DESCARGO             | 29/02/2012 | 4    | 495326     |         | 9,387.30  |             |             |          | 8,887.30   | 500.00      |
| 40155  | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS   | LA FERIA                        | 29/02/2012 | 4    |            |         | 36,668.83 |             |             |          | 36,168.83  | 500.00      |
| 40156  | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS   | LA FERIA                        | 29/02/2012 | 4    |            |         | 36,668.83 |             |             |          | 36,168.83  | 500.00      |
| 40157  | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS   | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4    |            |         | 36,668.83 |             |             |          | 36,168.83  | 500.00      |
| 40158  | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS   | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4    |            |         | 36,668.83 |             |             |          | 36,168.83  | 500.00      |
| 40159  | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS   | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4    |            |         | 36,668.83 |             |             |          | 36,168.83  | 500.00      |
| 4016   | ARCHIVO 4G  | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42432      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                             | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 40160  | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4    |            |         | 36,668.83 |             |             |          | 36,168.83  | 500.00      |
| 40161  | CREDENZA DE 2 PUERTA GRIS 80CMS X 43CMS | ADMINISTRACION LOCAL SAN CARLOS | 29/02/2012 | 4    |            |         | 36,668.83 |             |             |          | 36,168.83  | 500.00      |
| 4017   | ARCHIVO 4G                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42426      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4018   | ARCHIVO 4G                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42428      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4019   | ARCHIVO 4G                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42357      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4020   | ARCHIVO 4G                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42411      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4021   | ARMARIO 2P                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42363      |         | 7,492.44  |             |             |          | 6,992.44   | 500.00      |
| 4022   | ARCHIVO 4G                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42376      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4023   | ARCHIVO                                 | DIV- CREDITO Y COMPENSACIONES   | 30/06/2002 | 4    | 27956      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 4024   | ARCHIVO 4G                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42402      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4025   | ARCHIVO 4G                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42386      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4026   | ANAQUEL                                 | ADM LOCAL HERRERA               | 18/09/2007 | 4    | 45655      |         | 37,709.37 |             |             |          | 37,209.37  | 500.00      |
| 4027   | ARCHIVO 4G                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42430      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4028   | ARECHIVO 4G                             | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42408      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4029   | ARCHIVO 4G                              | ADM LOCAL HERRERA               | 10/01/2007 | 4    | 42429      |         | 5,159.68  |             |             |          | 4,659.68   | 500.00      |
| 4030   | ARCHIVO DE METAL 2 GAVETAS              | ADM LOCAL HERRERA               | 30/06/2002 | 4    | 27975      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4031   | PANEL 118X80                            | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42225      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4032   | SILLA VISITA                            | PROTOCOLO                       | 17/10/2006 | 4    | 42508      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4033   | SILLA VISITA                            | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42504      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4034   | SILLA VISITA                            | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42497      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4036   | SILLA VISITA                            | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42500      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |

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| Activo | Descripcion                | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4037   | PANEL 80X118               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42896      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4039   | PANEL 60X118               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42908      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4040   | ARCHIVO DE 2<br>GAVETAS    | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42912      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4041   | TOPE TIPO L                | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42832      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4042   | PANEL 80X118               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42905      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4043   | PANEL 80X118               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42826      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4044   | SILLON SEMI-<br>EJECUTIVO  | ALMACEN DE<br>DESCARGO | 17/10/2006 | 4    | 42955      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4045   | PANEL 118X60               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42175      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4046   | TOPE TIPO L                | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42902      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4047   | TOPE TIPO L                | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42964      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4048   | PANEL DE CRISTAL<br>135X60 | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42238      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4049   | ARMARIO                    | ADM LOCAL<br>HERRERA   | 11/05/2007 | 4    | 42275      |         | 5,365.41  |             |             |          | 4,865.41   | 500.00      |
| 4050   | SILLA VISITA               | PROTOCOLO              | 17/10/2006 | 4    | 42502      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4051   | PANEL 60X137               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42895      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4053   | TOPE TIPO L                | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42953      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4054   | PANEL 100X157              | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42962      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4055   | PANEL 118X60               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42173      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4056   | SILLA DE VISITA            | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42967      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4057   | SILLA VISITA               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42491      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4059   | SILLA DE VISITA            | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42274      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4060   | SILLA DE VISITA            | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42231      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4061   | PANEL 157X100              | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42228      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |

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| Activo | Descripcion                   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4062   | PANEL 118X60                  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42165      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4063   | ARCHIVO DE 2<br>GAVETAS       | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42903      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4066   | TOPE TIPO L                   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42237      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4067   | GABINETE                      | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42831      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4069   | SILLA EJECUTIVA               | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42177      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4070   | PANEL 157X100                 | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42218      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4072   | TOPE TIPO L                   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42223      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4073   | GABINETE                      | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42952      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4075   | PANEL DE CRISTAL<br>137X60    | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42171      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4076   | SILLA VISITA                  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42503      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4077   | PANEL 80X118                  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42958      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4078   | SILLA EJECUTIVA               | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42230      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4079   | PANEL 118X80                  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42174      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4080   | ARCHIVO DE METAL<br>4 GAVETAS | ADM LOCAL<br>HERRERA | 30/06/2002 | 4    | 27598      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 4081   | GABINETE                      | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42168      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4082   | SILLA DE VISITA               | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42186      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4083   | PANEL 118X80                  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42241      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4084   | PANEL 157X100                 | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42176      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4086   | PANEL 118X60                  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42226      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4087   | GAVINETE                      | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42221      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4088   | PANEL 60X118                  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42827      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4089   | PANEL 60X137                  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42904      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |

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| Activo | Descripcion             | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4091   | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42181      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4092   | SILLA EJECUTIVA         | ALMACEN DE DESCARGO | 17/10/2006 | 4    | 42219      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4093   | SILLA DE VISITA         | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42178      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4094   | SILLA DE VISITA         | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42220      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4095   | SILLA VISITA            | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42507      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4096   | ARCHIVO DE 2 GAVETAS    | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42169      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4098   | TOPE TIPO L             | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42180      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4099   | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42160      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4100   | PANEL DE CRISTAL 137X60 | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42213      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4102   | PANEL 118X60            | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42217      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4103   | PANEL 118X60            | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42240      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4106   | GABINETE                | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42901      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4107   | PANEL DE CRISTAL        | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42957      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4108   | SILLA DE VISITA         | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42167      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4109   | PANEL 80X118            | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42971      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4112   | PANEL 80X118            | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42969      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4113   | GABINETE                | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42210      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4114   | PANEL 80X118            | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42907      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4115   | TOPE TIPO L             | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42911      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4116   | SILLA VISITA            | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42490      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4117   | PANEL 80X118            | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42828      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4118   | ARCHIVO DE 2 GAVETAS    | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42211      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |

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| Activo | Descripcion                | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4119   | PANEL 118X80               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42227      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4120   | PANEL 118X80               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42184      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4121   | SILLA DE VISITA            | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42273      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4122   | PANEL DE CRISTAL<br>60X137 | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42968      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4123   | PANEL 100X157              | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42829      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4124   | SILLA VSITA                | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42489      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4125   | PANEL 118X60               | ALMACEN DE<br>DESCARGO | 17/10/2006 | 4    | 42215      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4127   | GABINETE                   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42179      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4129   | ARCHIVO MOD. 3 GV          | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 27538      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 4130   | PANEL 60X118               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42961      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4131   | SILLON SEMI-<br>EJECUTIVO  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42995      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4132   | GABINETE                   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42963      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4134   | PANEL DE CRISTAL           | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42224      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4136   | ARCHIVO                    | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42222      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4137   | ARCHIVO DE 2<br>GAVETAS    | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42833      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4138   | GABINETE                   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42910      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4139   | PANEL 118X60               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42183      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4140   | PANEL 60X118               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42906      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4141   | TOPE TIPO L                | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42170      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4142   | PANEL 118X80               | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42161      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4143   | SILLA DE VISITA            | ADM LOCAL SAN<br>PEDRO | 17/10/2006 | 4    | 494728     |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4144   | SILLA DE VISITA            | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42996      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |

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|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4145   | PANEL 60X118  | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42970      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4146   | PANEL 60X118  | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42830      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4147   | ARCHIVO<br>EJECUTIVO DE 2<br>GAVETAS                              | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42367      |         | 16,018.00 |             |             |          | 15,518.00  | 500.00      |
| 4148   | PANEL 100X157   | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42909      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4150   | GABINETE  | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42235      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4154   | PANEL 118X60  | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42162      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4155   | PANEL 80X118  | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42960      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4156   | SILLA VISITA  | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42509      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4157   | ESCRITORIO  | ADM LOCAL<br>HERRERA                               | 11/05/2007 | 4    | 42271      |         | 14,253.66 |             |             |          | 13,753.66  | 500.00      |
| 4158   | SILLA VISITA  | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42505      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4161   | PANEL 60X118  | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42972      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4163   | ARCHIVO DE 2<br>GAVETAS   | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42965      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4164   | SILLA VISITA  | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42501      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 41655  | TV PLASMA 42<br>PULGADAS CON<br>ENTRADA HDMI<br>1080P             | DIV- SEGURIDAD                                     | 21/03/2012 | 4    |            |         | 27,134.95 |             |             |          | 26,634.95  | 500.00      |
| 41658  | CAJA SEG. MASTER<br>SS-030 C/FUEGO<br>C/COMB. COD:<br>010542 GRIS | LA FERIA   | 21/03/2012 | 4    |            |         | 9,536.36  |             |             |          | 9,036.36   | 500.00      |
| 41659  | VALIDADOR DE<br>CORRESPONDENCI<br>A ACROPRINT MOD.<br>ET          | COOPERACION<br>INTERNACIONAL                       | 21/03/2012 | 4    |            |         | 28,420.00 |             |             |          | 27,920.00  | 500.00      |
| 4166   | TOPE TIPO L   | ADM LOCAL<br>HERRERA                               | 17/10/2006 | 4    | 42975      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 41663  | PERFORADORA DE<br>TRES HOYOS<br>ELECTRICA                         | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 29/03/2012 | 4    |            |         | 8,120.00  |             |             |          | 7,620.00   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41665  | TRITURADORA DE PAPEL GBC950 CON CAPACIDAD DE 15 PÁGINAS.  | ADMINISTRACION LOS PROCERES | 30/03/2012 | 4    |            |         | 11,250.00 |             |             |          | 10,750.00  | 500.00      |
| 4168   | SILLA DE VISITA   | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42835      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 41682  | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.02 MTS. DE ALTO. (ADM. LOCAL LA FE, SOTANO)    | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 11,186.31 |             |             |          | 10,686.31  | 500.00      |
| 41683  | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 1.78 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 18,587.11 |             |             |          | 18,087.11  | 500.00      |
| 41684  | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 1.79 MTS. DE ALTO. (ADM. LOCAL LA FE, 1ER NIVEL) | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 18,587.11 |             |             |          | 18,087.11  | 500.00      |
| 41687  | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR   | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 13,877.51 |             |             |          | 13,377.51  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41688  | SUGAR MAPLE<br>PARA HUECO DE<br>5.34 MTS. DE ANCHO<br>X 1.37 MTS. DE<br>ALTO. (ADM. LOCAL<br>LA FE, 1ER NIVEL)<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>4.48 MTS. DE ANCHO<br>X 1.38 MTS. DE<br>ALTO. (ADM. LOCAL<br>LA FE, 1ER NIVEL) | ADMINISTRACION<br>LOS PROCERES | 03/04/2012 | 4    |            |         | 12,868.31 |             |             |          | 12,368.31  | 500.00      |
| 4169   | ARCHIVO 2<br>GAVETAS  | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42954      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 41691  | SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>5.34 MTS. DE ANCHO<br>X 1.38 MTS. DE<br>ALTO. (ADM. LOCAL<br>LA FE, 1ER NIVEL)   | ADMINISTRACION<br>LOS PROCERES | 03/04/2012 | 4    |            |         | 14,550.31 |             |             |          | 14,050.31  | 500.00      |
| 41692  | SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>5.34 MTS. DE ANCHO<br>X 1.38 MTS. DE<br>ALTO. (ADM. LOCAL<br>LA FE, 1ER NIVEL)   | ADMINISTRACION<br>LOS PROCERES | 03/04/2012 | 4    |            |         | 14,550.31 |             |             |          | 14,050.31  | 500.00      |
| 41694  | SUMINISTRO E<br>INSTALACION DE<br>CORTINA   | ADMINISTRACION<br>LOS PROCERES | 03/04/2012 | 4    |            |         | 8,831.51  |             |             |          | 8,331.51   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41695  | VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>2.53 MTS. DE ANCHO<br>X 1.63 MTS. DE<br>ALTO. (ADM. LOCAL<br>LA FE, 1ER NIVEL)<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINA  | ADMINISTRACION<br>LOS PROCERES | 03/04/2012 | 4    |            |         | 18,923.51 |             |             |          | 18,423.51  | 500.00      |
| 41696  | VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>5.33 MTS. DE ANCHO<br>X 1.78 MTS. DE<br>ALTO. (ADM. LOCAL<br>LA FE, 1ER NIVEL)<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINA  | ADMINISTRACION<br>LOS PROCERES | 03/04/2012 | 4    |            |         | 11,354.51 |             |             |          | 10,854.51  | 500.00      |
| 41698  | VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>3.29 MTS. DE ANCHO<br>X 1.78 MTS. DE<br>ALTO. (ADM. LOCAL<br>LA FE, 1ER NIVEL)<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINA  | ADMINISTRACION<br>LOS PROCERES | 03/04/2012 | 4    |            |         | 13,541.11 |             |             |          | 13,041.11  | 500.00      |
| 41699  | VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>3.56 MTS. DE ANCHO<br>X 2.01 MTS. DE<br>ALTO. (ADM. LOCAL<br>LA FE, 2DO. NIVEL)<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINA | ADMINISTRACION<br>LOS PROCERES | 03/04/2012 | 4    |            |         | 20,941.91 |             |             |          | 20,441.91  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41700  | VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.35 MTS. DE ANCHO X 2.01 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)<br>SUMINISTRO E INSTALACION DE CORTINA | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 8,495.11  |             |             |          | 7,995.11   | 500.00      |
| 41701  | VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.54 MTS. DE ANCHO X 1.60 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)<br>SUMINISTRO E INSTALACION DE CORTINA | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 14,382.11 |             |             |          | 13,882.11  | 500.00      |
| 41703  | VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.37 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)<br>SUMINISTRO E INSTALACION DE CORTINA | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 10,513.51 |             |             |          | 10,013.51  | 500.00      |
| 41706  | VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.38 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)<br>SUMINISTRO E INSTALACION DE CORTINA | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 13,036.51 |             |             |          | 12,536.51  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41707  | VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 1.27 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)<br>SUMINISTRO E INSTALACION DE CORTINA | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 12,868.31 |             |             |          | 12,368.31  | 500.00      |
| 41709  | VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.34 MTS. DE ANCHO X 1.27 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)<br>SUMINISTRO E INSTALACION DE CORTINA | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 13,204.71 |             |             |          | 12,704.71  | 500.00      |
| 41710  | VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.53 MTS. DE ANCHO X 2.56 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)<br>SUMINISTRO E INSTALACION DE CORTINA | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 12,363.71 |             |             |          | 11,863.71  | 500.00      |
| 41711  | VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.25 MTS. DE ANCHO X 2.00 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL)<br>SUMINISTRO E INSTALACION DE CORTINA | ADMINISTRACION LOS PROCERES | 03/04/2012 | 4    |            |         | 21,110.11 |             |             |          | 20,610.11  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4172   | VENECIANA EN MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.33 MTS. DE ANCHO X 2.01 MTS. DE ALTO. (ADM. LOCAL LA FE, 2DO. NIVEL) GABINETE                      | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42974      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 41728  | CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.13 MTS. DE ANCHO X 2.62 MTS.  | GERENCIA PLANIFICACIÓN AUDITORIA | 03/04/2012 | 4    |            |         | 10,681.71 |             |             |          | 10,181.71  | 500.00      |
| 41729  | CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.10 MTS. DE ANCHO X 2.63 MTS. DE ALTO.   | GERENCIA PLANIFICACIÓN AUDITORIA | 03/04/2012 | 4    |            |         | 10,849.91 |             |             |          | 10,349.91  | 500.00      |
| 4173   | TOPE DE CRISTAL 140X60   | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42212      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 41730  | CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.04 MTS. DE ANCHO X 2.61 MTS.  | GERENCIA PLANIFICACIÓN AUDITORIA | 03/04/2012 | 4    |            |         | 10,681.71 |             |             |          | 10,181.71  | 500.00      |
| 41733  | SUMINISTRO E INSTALACION DE CORTINA VENECIANA EN MADERA COLOR ROSE PARA HUECO DE 2.11 MTS. DE ANCHO X 2.64 MTS. DE ALTO. (SEDE CENTRAL, SALON MULTIUSOS) | RECURSOS HUMANOS                 | 03/04/2012 | 4    |            |         | 10,681.71 |             |             |          | 10,181.71  | 500.00      |
| 41738  | SUMINISTRO E INSTALACION DE  | ADM LOCAL HERRERA                | 03/04/2012 | 4    |            |         | 11,155.17 |             |             |          | 10,655.17  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41739  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>1.97 MTS DE ANCHO<br>X 2.50 MTS DE ALTO<br>(CENTRO DE<br>SERVICIOS VILLA<br>ALTAGRACIA, DGII)<br>SUMINISTRO E<br>INSTALACION DE | ADM LOCAL<br>HERRERA   | 03/04/2012 | 4    |            |         | 11,996.17 |             |             |          | 11,496.17  | 500.00      |
| 4174   | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>1.99 MTS DE ANCHO<br>X 2.76 MTS DE ALTO<br>(CENTRO DE<br>SERVICIOS VILLA<br>ALTAGRACIA, 2DO.<br>NIVEL, DGII)<br>SILLA VISITA    | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42506      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4175   | SILLA SEMI-<br>EJECUTIVA   | ALMACEN DE<br>DESCARGO | 17/10/2006 | 4    | 42966      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4176   | ARCHIVO DE 2<br>GAVETAS  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42236      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4179   | PANEL 118X80   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42214      |         | 5,979.60  |             |             |          | 5,479.60   | 500.00      |
| 41798  | NEVERA DE DOS<br>PUERTAS EN<br>ACERO   | LA FERIA               | 08/03/2012 | 4    |            |         | 18,697.69 |             |             |          | 18,197.69  | 500.00      |
| 41799  | NEVERA DE DOS<br>PUERTAS EN<br>ACERO   | LA FERIA               | 08/03/2012 | 4    |            |         | 18,697.69 |             |             |          | 18,197.69  | 500.00      |
| 4180   | SILLA EJECUTIVA  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42185      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 41800  | BEBEDERO AGUA<br>FRIA Y CALIENTE<br>COLOR NEGRO  | LA FERIA               | 08/03/2012 | 4    |            |         | 9,387.30  |             |             |          | 8,887.30   | 500.00      |
| 41801  | BEBEDERO AGUA<br>FRIA Y CALIENTE   | LA FERIA               | 08/03/2012 | 4    |            |         | 9,387.30  |             |             |          | 8,887.30   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | COLOR NEGRO   |                                   |            |      |            |         |           |             |             |          |            |             |
| 41802  | BEBEDERO AGUA FRIA Y CALIENTE   | LA FERIA                          | 08/03/2012 | 4    |            |         | 9,387.30  |             |             |          | 8,887.30   | 500.00      |
| 41803  | COLOR NEGRO TINACO DE 500 GALONES, VALLENO.   | COLECTURIA DE LAS MATAS DE FARFAN | 09/04/2012 | 4    | 494258     |         | 10,706.24 |             |             |          | 10,206.24  | 500.00      |
| 41807  | CORTINA VENECIANA   | LA FERIA                          | 30/04/2012 | 4    |            |         | 11,382.19 |             |             |          | 10,882.19  | 500.00      |
| 41810  | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | DIV-GESTION DE SERVICIOS          | 14/05/2012 | 4    |            |         | 37,494.57 |             |             |          | 36,994.57  | 500.00      |
| 41811  | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE   | DIV-GESTION DE SERVICIOS          | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41812  | TRABAJO "RECTA"<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90 MTS X 0.60 MTS<br>CON PASA CABLES,<br>GABINETE AEREO<br>CON PUERTAS<br>CORREDIZAS Y SUS<br>LLAVES, PANELES<br>LATERALES<br>DIVISORIOS EN<br>TELA COLOR GRIS<br>DE 1.20 DE ALTURA<br>Y DE 1.70 EN SU<br>PARTE FRONTAR,<br>LUGAR DONDE<br>ESTARA UBICADO<br>EL GABINETE.<br>(INCLUIR PORTA<br>TECLADO Y POWER<br>POOL) (VER DISEÑO<br>ANEXO). | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |
|        | SUMINISTRO E<br>INSTALACION DE<br>ESTACION<br>MODULAR, LINEA<br>KASS, CON<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90 MTS X 0.60 MTS<br>CON PASA CABLES,<br>GABINETE AEREO<br>CON PUERTAS<br>CORREDIZAS Y SUS<br>LLAVES, PANELES<br>LATERALES<br>DIVISORIOS EN<br>TELA COLOR GRIS<br>DE 1.20 DE ALTURA<br>Y DE 1.70 EN SU<br>PARTE FRONTAR,<br>LUGAR DONDE          |                             |            |      |            |         |           |             |             |          |            |             |

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| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41813  | ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO).<br>SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS CON PASA CABLES, GABINETE AEREO CON PUERTAS CORREDIZAS Y SUS LLAVES, PANELES LATERALES DIVISORIOS EN TELA COLOR GRIS DE 1.20 DE ALTURA Y DE 1.70 EN SU PARTE FRONTAR, LUGAR DONDE ESTARA UBICADO EL GABINETE. (INCLUIR PORTA TECLADO Y POWER POOL) (VER DISEÑO ANEXO). | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |
| 41814  | SUMINISTRO E INSTALACION DE ESTACION MODULAR, LINEA KASS, CON SUPERFICIE DE TRABAJO "RECTA" TOPE PRINCIPAL COLOR HAYA DE 0.90 MTS X 0.60 MTS  | DIV-GESTION DE SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |        |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 41815  | CON PASA CABLES,<br>GABINETE AEREO<br>CON PUERTAS<br>CORREDIZAS Y SUS<br>LLAVES, PANELES<br>LATERALES<br>DIVISORIOS EN<br>TELA COLOR GRIS<br>DE 1.20 DE ALTURA<br>Y DE 1.70 EN SU<br>PARTE FRONTAR,<br>LUGAR DONDE<br>ESTARA UBICADO<br>EL GABINETE.<br>(INCLUIR PORTA<br>TECLADO Y POWER<br>POOL) (VER DISEÑO<br>ANEXO).   | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |        |
| 41816  | ESTACION<br>MODULAR, LINEA<br>KASS, CON<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>TOPE PRINCIPAL<br>SUMINISTRO E<br>INSTALACION DE<br>ESTACION<br>MODULAR, LINEA<br>KASS, CON<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90 MTS X 0.60 MTS<br>CON PASA CABLES,<br>GABINETE AEREO<br>CON PUERTAS<br>CORREDIZAS Y SUS<br>LLAVES, PANELES<br>LATERALES<br>DIVISORIOS EN<br>TELA COLOR GRIS<br>DE 1.20 DE ALTURA<br>Y DE 1.70 EN SU | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         |           | 37,494.51   |             |          |            | 36,994.51   | 500.00 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41817  | PARTE FRONTAR,<br>LUGAR DONDE<br>ESTARA UBICADO<br>EL GABINETE.<br>(INCLUIR PORTA<br>TECLADO Y POWER<br>POOL) (VER DISEÑO<br>ANEXO).<br>SUMINISTRO E<br>INSTALACION DE<br>ESTACION<br>MODULAR, LINEA<br>KASS, CON<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90 MTS X 0.60 MTS<br>CON PASA CABLES,<br>GABINETE AEREO<br>CON PUERTAS<br>CORREDIZAS Y SUS<br>LLAVES, PANELES<br>LATERALES<br>DIVISORIOS EN<br>TELA COLOR GRIS<br>DE 1.20 DE ALTURA<br>Y DE 1.70 EN SU<br>PARTE FRONTAR,<br>LUGAR DONDE<br>ESTARA UBICADO<br>EL GABINETE.<br>(INCLUIR PORTA<br>TECLADO Y POWER<br>POOL) (VER DISEÑO<br>ANEXO). | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |
| 41818  | SUMINISTRO E<br>INSTALACION DE<br>ESTACION<br>MODULAR, LINEA<br>KASS, CON<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>TOPE PRINCIPAL  | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | COLOR HAYA DE<br>0.90 MTS X 0.60 MTS<br>CON PASA CABLES,<br>GABINETE AEREO<br>CON PUERTAS<br>CORREDIZAS Y SUS<br>LLAVES, PANELES<br>LATERALES<br>DIVISORIOS EN<br>TELA COLOR GRIS<br>DE 1.20 DE ALTURA<br>Y DE 1.70 EN SU<br>PARTE FRONTAR,<br>LUGAR DONDE<br>ESTARA UBICADO<br>EL GABINETE.<br>(INCLUIR PORTA<br>TECLADO Y POWER<br>POOL) (VER DISEÑO<br>ANEXO). |                             |            |      |            |         |           |             |             |          |            |             |
| 41819  | ESTACION<br>MODULAR, LINEA<br>KASS, CON<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>TOPE PRINCIPAL   | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |
| 4182   | PANEL 118X80  | ADM LOCAL<br>HERRERA        | 17/10/2006 | 4    | 42172      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 41820  | ESTACION<br>MODULAR, LINEA<br>KASS, CON<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90 MTS X 0.60 MTS<br>CON PASA CABLES,<br>GABINETE AEREO<br>CON PUERTAS<br>CORREDIZAS Y SUS<br>LLAVES, PANELES<br>LATERALES<br>DIVISORIOS EN<br>TELA COLOR GRIS  | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41821  | DE 1.20 DE ALTURA<br>Y DE 1.70 EN SU<br>PARTE FRONTAR,<br>LUGAR DONDE<br>ESTARA UBICADO<br>EL GABINETE.<br>(INCLUIR PORTA<br>TECLADO Y POWER<br>POOL) (VER DISEÑO<br>ANEXO).<br>ESTACION<br>MODULAR, LINEA<br>KASS, CON<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90 MTS X 0.60 MTS<br>CON PASA CABLES,<br>GABINETE AEREO<br>CON PUERTAS<br>CORREDIZAS Y SUS<br>LLAVES, PANELES<br>LATERALES<br>DIVISORIOS EN<br>TELA COLOR GRIS<br>DE 1.20 DE ALTURA<br>Y DE 1.70 EN SU<br>PARTE FRONTAR,<br>LUGAR DONDE<br>ESTARA UBICADO<br>EL GABINETE.<br>(INCLUIR PORTA<br>TECLADO Y POWER<br>POOL) (VER DISEÑO<br>ANEXO). | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |
| 41822  | ESTACION<br>MODULAR, LINEA<br>KASS, CON<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90 MTS X 0.60 MTS  | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41823  | CON PASA CABLES,<br>GABINETE AEREO<br>CON PUERTAS<br>CORREDIZAS Y SUS<br>LLAVES, PANELES<br>LATERALES<br>DIVISORIOS EN<br>TELA COLOR GRIS<br>DE 1.20 DE ALTURA<br>Y DE 1.70 EN SU<br>PARTE FRONTAR,<br>LUGAR DONDE<br>ESTARA UBICADO<br>EL GABINETE.<br>(INCLUIR PORTA<br>TECLADO Y POWER<br>POOL) (VER DISEÑO<br>ANEXO). | DIV-GESTION DE<br>SERVICIOS | 14/05/2012 | 4    |            |         | 37,494.51 |             |             |          | 36,994.51  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4183   | ARCHIVO DE 2 GAVETAS   | ADM LOCAL HERRERA     | 17/01/2007 | 4    | 42976      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4186   | PANEL 100X157  | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42973      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4187   | SILLA SEMI-EJECUTIVA   | ALMACEN DE DESCARGO   | 17/10/2006 | 4    | 42834      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4188   | PANEL 118X80   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42163      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4189   | PANEL 157X100  | ADM LOCAL HERRERA     | 11/05/2007 | 4    | 42164      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4190   | SILLA SEMI-EJECUTIVA   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42913      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4191   | PANEL 60X118   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42897      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4192   | SILLA EJECUTIVA  | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42242      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4193   | PANEL DE CRISTAL 60X137  | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42825      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4194   | PANEL 118X80   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42216      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4197   | PANEL 118X80   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42239      |         | 5,979.60  |             |             |          | 5,479.60   | 500.00      |
| 4198   | PANEL 118X80   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42182      |         | 5,979.60  |             |             |          | 5,479.60   | 500.00      |
| 41984  | SILLON EJECUTIVO FULCRON, CON ASIEN TO EN PIELINA Y ESPALDAR EN MALLA COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA (CODIGO 22179( | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 528075     |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 4199   | PANEL 118X60   | ALMACEN DE DESCARGO   | 17/10/2006 | 4    | 42229      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 41991  | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538164     |         | 19,905.60 |             |             |          | 19,405.60  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 41995  | TRABAJO EN "L",<br>ENCHAPADO EN<br>MADERA COLOR<br>CEREZO, CON<br>PATAS TUBULARES,<br>CON TOPE CURVO<br>AL FRENTE E<br>INTERNO RECTO,<br>CON PORTA<br>TECLADO SI LO<br>REQUIERE, CON<br>DOS<br>HORADACIONES<br>PARA CABLEADO,<br>CON DIMENSIONES:<br>0.90 MTS DE ANCHO<br>X 1.60 MTS DE<br>LARGO. INCLUYE<br>MESA AUXILIAR<br>LATERAL DE 0.50<br>MTS DE ANCHO Y<br>1.00 MT DE LARGO<br>Y MODULO<br>RODANTE DE TRES<br>GAVETAS CON<br>LLAVIN COLOR<br>CEREZO EN<br>COMBINACION CON<br>EL ESCRITORIO<br>(CODIGO 39137)<br>ESCRITORIO<br>EJECUTIVO<br>PRINCETON CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>ENCHAPADO EN<br>MADERA COLOR<br>CEREZO CON<br>PATAS TUBULARES,<br>CON TOPE CURVO<br>AL FRENTE E<br>INTERNO RECTO,<br>CON PORTA<br>TECLADO SI LO | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 538182     |         | 19,724.64 |             |             |          | 19,224.64  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4200   | REQUIERE, CON DOS HORADACIONES PARA CABLEADO, CON DIMENSIONES: 0.90 MTS DE ANCHO X 1.40 MTS DE LARGO. CINCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS DE ANCHO X 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN, COLOR CEREZO EN COMBINACION CON EL ESCRITORIO | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42959      |         | 6,498.23 |             |             |          | 5,998.23   | 500.00      |
| 42001  | PANEL 60X118  | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537993     |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |
| 42002  | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENYO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA (CODIGO 22119)   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538142     |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |
|        | SILLON EJECUTIVO INFINITI CON BRAZOS, ASIENYO Y ESPALDAR EN PIELINA, COLOR NEGRO, BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO   |                       |            |      |            |         |          |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42003  | PARA LA CABEZA<br>(CODIGO 22119)<br>SILLON EJECUTIVO<br>INFINITI CON<br>BRAZOS, ASIENYO Y<br>ESPALDAR EN<br>PIELINA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS,<br>ESPALDAR ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA<br>(CODIGO 22119) | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 537687     |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 42004  | SILLON EJECUTIVO<br>INFINITI CON<br>BRAZOS, ASIENYO Y<br>ESPALDAR EN<br>PIELINA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS,<br>ESPALDAR ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA<br>(CODIGO 22119)                                     | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 4201   | GABINETE  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42146      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 42011  | ESCRITORIO<br>PRINCETON CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>ENCHAPADO EN<br>MADERA COLOR<br>CEREZO, CON<br>PATAS DE PANELES<br>SOLIDOS, CON<br>TOPE CURVO AL<br>FRENTE E INTERNO<br>RECTO, CON SU<br>PORTA TECLADO (SI<br>EL MUEBLE LO                         | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    |            |         | 31,668.00 |             |             |          | 31,168.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42012  | REQUIERE) Y CON DOS HORADACIONES PARA CABLEADO, CON DIMENSINES: 0.90 MTS DE ANCHO X 1.80 MTS DE LARGO. INCLUYE MESA AUXILIAR LATERAL DE 0.50 MTS X 1.00 MT DE LARGO Y MODULO RODANTE DE TRES GAVETAS CON LLAVIN COLOR CEREZO EN COMBINACION CON EL ESCRITORIO (CODIGO 39138) CREDENZA EJECUTIVA CON PUERTAS CORREDIZAS DE CRISTAL, ESTRUCTURA COLOR CEREZO ROJIZO CON SUS LLAVES, DE LAS SIGUIENTES DIMENSIONES 0.40 MTS DE ANCHO X 1.80 MTS DE LARGO | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538144     |         | 14,476.80 |             |             |          | 13,976.80  | 500.00      |
| 42013  | ESCRITORIO LOGIC PLUS CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537988     |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42014  | HORIZONTAL,<br>PORTA TECLADO,<br>MESA AUXILIAR<br>LATERAL FIJA Y<br>CUERPO DE<br>GAVETAS FIJAS EN<br>LA MESA AUXILIAR,<br>CON DIMENSIONES<br>0.80 MTS DE ANCHO<br>X 1.40 MTS DE<br>LARGO Y MESA<br>AUXILIAR DE 0.40<br>MTS X 0.90 MTS<br>(CODIGOS 17532 Y<br>05006)<br>ESCRITORIO LOGIC<br>PLUS CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>CON TOPE CURVO<br>INTERNO Y<br>EXTERNO<br>LAMINADO DE<br>COLOR HAYA, CON<br>PANEL AL FRENTE<br>METALICO<br>PERFORADO<br>HORIZONTAL,<br>PORTA TECLADO,<br>MESA AUXILIAR<br>LATERAL FIJA Y<br>CUERPO DE<br>GAVETAS FIJAS EN<br>LA MESA AUXILIAR,<br>CON DIMENSIONES<br>0.80 MTS DE ANCHO<br>X 1.40 MTS DE<br>LARGO Y MESA<br>AUXILIAR DE 0.40<br>MTS X 0.90 MTS<br>(CODIGOS 17532 Y<br>05006) | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 538070     |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 4202   | PANEL 118X60   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42151      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4203   | GABINETE  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42126      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4204   | GABINETE  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42921      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4205   | PANEL 157X100   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42858      |         | 10,763.07 |             |             |          | 10,263.07  | 500.00      |
| 4206   | PANEL 60X118  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42840      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4207   | PANEL 80X118  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42876      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4208   | ARCHIVO DE 2<br>GAVETAS   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42860      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4209   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42845      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4210   | ARCHIVO   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42138      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 42102  | MODULOS DE 4<br>SILLAS EN<br>ESTRUCTURA<br>METALICA AIRPORT,<br>CON BRAZOS Y<br>PATAS CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN<br>PIELINA, EN COLOR<br>NEGRO CON<br>DIMENSIONES DE<br>0.69 MTS X 0.79 MTS<br>(CODIGO 210040) | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 538133     |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42103  | MODULOS DE 4<br>SILLAS EN<br>ESTRUCTURA<br>METALICA AIRPORT,<br>CON BRAZOS Y<br>PATAS CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN<br>PIELINA, EN COLOR<br>NEGRO CON<br>DIMENSIONES DE<br>0.69 MTS X 0.79 MTS<br>(CODIGO 210040) | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 538130     |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42104  | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538131     |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42105  | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538135     |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42106  | MODULOS DE 4 SILLAS EN ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538136     |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42107  | MODULOS DE 4 SILLAS EN   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538132     |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42108  | ESTRUCTURA METALICA AIRPORT, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA, EN COLOR NEGRO CON DIMENSIONES DE 0.69 MTS X 0.79 MTS (CODIGO 210040) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538042     |         | 16,738.80 |             |             |          | 16,238.80  | 500.00      |
| 42109  | SOFA BOSS DE DOS PLAZAS EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)  | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538152     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 4211   | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)  | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42155      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 42110  | SILLA EJECUTIVA   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538158     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42111  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)  | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537953     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42112  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021)  | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538066     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42113  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538159     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | (CODIGO 01021)   |                       |            |      |            |         |          |             |             |          |            |             |
| 42114  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538120     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42115  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538189     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42116  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537865     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42117  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537870     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42118  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537869     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42119  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537868     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4212   | PANEL 80X118   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42837      |         | 7,979.60 |             |             |          | 7,479.60   | 500.00      |
| 42120  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537867     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42121  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537860     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 42122  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537861     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42123  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537862     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42124  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537863     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42125  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537864     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42126  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537854     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42127  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537853     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42128  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537852     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42129  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537851     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4213   | ARMARIO  | ADM LOCAL HERRERA     | 30/06/2002 | 4    | 27701      |         | 8,499.18 |             |             |          | 7,999.18   | 500.00      |
| 42130  | ARCHIVO METALICO MERCURY   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537196     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42131  | VERTICAL DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO MERCURY           | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537859     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42132  | VERTICAL DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO MERCURY           | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537858     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42133  | VERTICAL DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO MERCURY           | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537995     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42134  | VERTICAL DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO MERCURY           | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537812     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42135  | VERTICAL DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO MERCURY           | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537180     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42136  | VERTICAL DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO MERCURY           | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537179     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42137  | VERTICAL DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO MERCURY           | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537178     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42141  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537829     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42142  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537835     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42143  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537836     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42144  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537837     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42145  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537838     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42146  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537839     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42147  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537806     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42148  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537805     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42149  | ARCHIVO METALICO MERCURY   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537804     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4215   | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) PANEL 118X60             | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42256      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 42150  | ARCHIVO METALICO MERCURY   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537803     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42151  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537802     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42152  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537801     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42153  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537200     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42154  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537199     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42155  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537198     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42156  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537197     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42157  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537191     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42158  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537844     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42159  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537841     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42160  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537840     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42161  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537843     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42162  | VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) ARCHIVO METALICO MERCURY | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537842     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42163  | VERTICAL DE CINCO GAVETAS COLOR ARCHIVO METALICO MERCURY                     | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537828     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42164  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537827     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42165  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537826     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42166  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537825     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42167  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537824     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42168  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537821     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42169  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537820     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 4217   | PANEL DE CRISTAL 118X80  | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42119      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 42170  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537819     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42171  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537818     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42172  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537817     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42173  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537807     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42174  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537808     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42175  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537809     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42176  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537810     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42177  | GRIS (CODIGO 01024)<br>ARCHIVO METALICO MERCURY<br>VERTICAL DE CINCO GAVETAS COLOR | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537811     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |



Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42178  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537849     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42179  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537813     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 4218   | PANEL 137X60   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42149      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 42180  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537814     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42181  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537815     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42182  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537816     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42183  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537192     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42184  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537193     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42185  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537194     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42186  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537195     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42187  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537845     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42188  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537177     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42189  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537847     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 4219   | SILLA DE VISITA  | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42882      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 42190  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537846     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42191  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537848     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42192  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42193  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537857     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42194  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537856     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42195  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537855     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42196  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537833     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42197  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537832     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42198  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537831     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42199  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537830     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | VERTICAL DE CINCO<br>GAVETAS COLOR<br>GRIS (CODIGO<br>01024) |                              |            |      |            |         |           |             |             |          |            |             |
| 422    | CALCULADORA<br>SHARP   | COLECTURIA DE<br>ELIAS PIÑAS | 01/02/2005 | 4    | 493950     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 4220   | PANEL DE CRISTAL<br>137X118                                  | ADM LOCAL<br>HERRERA         | 17/10/2006 | 4    | 42873      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 42200  | ARCHIVO METALICO<br>MERCURY                                  | ADM LOCAL VILLA<br>MELLA     | 23/05/2012 | 4    | 537190     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
|        | VERTICAL DE CINCO<br>GAVETAS COLOR<br>GRIS (CODIGO<br>01024) |                              |            |      |            |         |           |             |             |          |            |             |
| 42201  | ARCHIVO METALICO<br>MERCURY                                  | ADM LOCAL VILLA<br>MELLA     | 23/05/2012 | 4    | 537189     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
|        | VERTICAL DE CINCO<br>GAVETAS COLOR<br>GRIS (CODIGO<br>01024) |                              |            |      |            |         |           |             |             |          |            |             |
| 42202  | ARCHIVO METALICO<br>MERCURY                                  | ADM LOCAL VILLA<br>MELLA     | 23/05/2012 | 4    | 537188     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
|        | VERTICAL DE CINCO<br>GAVETAS COLOR<br>GRIS (CODIGO<br>01024) |                              |            |      |            |         |           |             |             |          |            |             |
| 42203  | ARCHIVO METALICO<br>MERCURY                                  | ADM LOCAL VILLA<br>MELLA     | 23/05/2012 | 4    | 537187     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
|        | VERTICAL DE CINCO<br>GAVETAS COLOR<br>GRIS (CODIGO<br>01024) |                              |            |      |            |         |           |             |             |          |            |             |
| 42204  | ARCHIVO METALICO<br>MERCURY                                  | ADM LOCAL VILLA<br>MELLA     | 23/05/2012 | 4    | 537186     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
|        | VERTICAL DE CINCO<br>GAVETAS COLOR<br>GRIS (CODIGO<br>01024) |                              |            |      |            |         |           |             |             |          |            |             |
| 42205  | ARCHIVO METALICO<br>MERCURY                                  | ADM LOCAL VILLA<br>MELLA     | 23/05/2012 | 4    | 537185     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
|        | VERTICAL DE CINCO<br>GAVETAS COLOR<br>GRIS (CODIGO<br>01024) |                              |            |      |            |         |           |             |             |          |            |             |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42206  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)  | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537184     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42207  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)  | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537183     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42208  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)  | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537182     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 42209  | ARCHIVO METALICO MERCURY VERTICAL DE CINCO GAVETAS COLOR GRIS (CODIGO 01024)  | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537866     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 4221   | PANEL 100X157   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42841      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4223   | PANEL 118X60  | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42142      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4224   | GABINETE  | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42198      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4225   | PANEL 80X118  | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42931      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4226   | SILLON SEMI-EJECUTIVO   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42844      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 42266  | CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 5.24 DE ANCHO X 1.05 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (LA FERIA, AREA DE CAJA) | LA FERIA              | 23/05/2012 | 4    |            |         | 11,901.60 |             |             |          | 11,401.60  | 500.00      |

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| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42267  | CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>6.21 DE ANCHO X<br>1.05 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU 9LA FERIA,<br>AREA DE CAJA)                     | LA FERIA | 23/05/2012 | 4    |            |         | 13,363.20 |             |             |          | 12,863.20  | 500.00      |
| 42269  | CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>2.93 DE ANCHO X<br>1.05 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (LA FERIA,<br>OFICINA<br>ANTEDESPACHO)          | LA FERIA | 23/05/2012 | 4    |            |         | 9,883.20  |             |             |          | 9,383.20   | 500.00      |
| 42270  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>ROSE PARA HUECO<br>DE 3.17 DE ANCHO X<br>1.65 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (LA FERIA,<br>DESPACHO) | LA FERIA | 23/05/2012 | 4    |            |         | 11,832.00 |             |             |          | 11,332.00  | 500.00      |
| 42271  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>ROSE PARA HUECO<br>DE 5.15 DE ANCHO X<br>1.65 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (LA FERIA,<br>DESPACHO) | LA FERIA | 23/05/2012 | 4    |            |         | 17,748.00 | 1,770.00    |             |          | 19,018.00  | 500.00      |

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| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42272  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>ROSE PARA HUECO<br>DE 1.20 DE ANCHO<br>X 1.50 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (LA FERIA,<br>DESPACHO)                                 | LA FERIA | 23/05/2012 | 4    |            |         |           | 1,770.00    |             |          |            | 1,770.00    |
| 42273  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>ROSE PARA HUECO<br>DE 3.70 DE ANCHO X<br>1.65 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (LA FERIA,<br>OFICINA<br>ENCARGADO DE<br>FISCALIZACION) | LA FERIA | 23/05/2012 | 4    |            |         | 13,456.00 |             |             |          | 12,956.00  | 500.00      |
| 42275  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>5.01 DE ANCHO X<br>0.94 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (LA FERIA,<br>AREA COMEDOR)                   | LA FERIA | 23/05/2012 | 4    |            |         | 10,927.20 |             |             |          | 10,427.20  | 500.00      |
| 42276  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>4.00 DE ANCHO X  | LA FERIA | 23/05/2012 | 4    |            |         | 8,259.20  |             |             |          | 7,759.20   | 500.00      |

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| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42277  | 0.94 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (LA FERIA,<br>AREA COMEDOR)<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>3.77 DE ANCHO X<br>0.94 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (LA FERIA,<br>AREA COMEDOR) | LA FERIA                 | 23/05/2012 | 4    |            |         | 8,259.20  |             |             |          | 7,759.20   | 500.00      |
| 4228   | PANEL 60X118  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42855      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 42280  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>2.85 DE ANCHO X<br>2.17 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU( VILLA<br>MELLA)   | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 537963     |         | 12,806.40 |             |             |          | 12,306.40  | 500.00      |
| 42281  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>3.84 DE ANCHO X<br>2.17 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (VILLA<br>MELLA)   | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 537834     |         | 17,678.40 |             |             |          | 17,178.40  | 500.00      |
| 42282  | SUMINISTRO E<br>INSTALACIÓN DE  | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 538010     |         | 12,806.40 |             |             |          | 12,306.40  | 500.00      |



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| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42284  | CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>2.74 DE ANCHO X<br>2.17 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (VILLA<br>MELLA) | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 538031     |         | 17,353.60 |             |             |          | 16,853.60  | 500.00      |
| 42285  | CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>3.78 DE ANCHO X<br>2.17 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (VILLA<br>MELLA) | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 538123     |         | 17,353.60 |             |             |          | 16,853.60  | 500.00      |
| 42286  | CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>3.86 DE ANCHO X<br>2.17 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (VILLA<br>MELLA) | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 538138     |         | 17,353.60 |             |             |          | 16,853.60  | 500.00      |
| 42286  | CORTINAS<br>VENECIANA DE<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA HUECO DE<br>3.80 DE ANCHO X<br>2.17 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU (VILLA<br>MELLA) | ADM LOCAL VILLA<br>MELLA | 23/05/2012 | 4    | 538138     |         | 17,353.60 |             |             |          | 16,853.60  | 500.00      |

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| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | IN SITU   |                       |            |      |            |         |           |             |             |          |            |             |
| 42287  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 1.83 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA)                              | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538107     |         | 8,676.80  |             |             |          | 8,176.80   | 500.00      |
| 42288  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA)                              | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538137     |         | 17,353.60 |             |             |          | 16,853.60  | 500.00      |
| 4229   | PANEL 100X157   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42934      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 42292  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.82 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ENCARGADO DE FISCALIZACION) | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538146     |         | 17,353.60 |             |             |          | 16,853.60  | 500.00      |
| 42294  | SUMINISTRO E INSTALACIÓN DE CORTINAS  | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537937     |         | 11,182.40 |             |             |          | 10,682.40  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42295  | VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 2.50 DE ANCHO X 1.55 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ADMINISTRADOR)<br>SUMINISTRO E INSTALACIÓN DE CORTINAS | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 538007     |         | 17,353.60 |             |             |          | 16,853.60  | 500.00      |
| 4230   | VENECIANA DE MADERA COLOR ROSE PARA HUECO DE 3.76 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, OFICINA ADMINISTRADOR)<br>SILLA EJECUTIVA                      | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42258      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 42306  | SUMINISTRO E INSTALACIÓN DE CORTINAS<br>VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.34 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (VILLA MELLA, ARCHIVO)        | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537872     |         | 9,488.80  |             |             |          | 8,988.80   | 500.00      |
| 42307  | SUMINISTRO E INSTALACIÓN DE CORTINAS<br>VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.40 DE ANCHO X 2.07 MTS DE ALTO.   | ADM LOCAL VILLA MELLA | 23/05/2012 | 4    | 537753     |         | 10,857.60 |             |             |          | 10,357.60  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4231   | RECTIFICAR MEDIDA<br>IN SITU (VILLA<br>MELLA, ARCHIVO)<br>PANEL 157X100   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42134      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 42322  | ESCRITORIO<br>EJECUTIVO<br>PRINCETON CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>COLOR CEREZO<br>CON PORTA<br>TECLADO (SI LO<br>REQUIERE) CON<br>DIMENSIONES: 0.90<br>MTS DE ANCHO X<br>1.80 MTS DE LARGO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>Y MODULO<br>RODANTE DE TRES<br>GAVETAS COLOR<br>CEREZO ROJIZO<br>(CODIGO 39138,<br>MOD. D-12018 Y) | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 31,668.00 |             |             |          | 31,168.00  | 500.00      |
| 42323  | SILLON EJECUTIVO<br>FULCRON CON<br>BRAZOS EN TACTO<br>PIEL COLOR<br>NEGRO, ESPALDAR<br>EN MALLA, PORTA<br>CABEZA EN PIEL Y<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS<br>(CODIGO 22179,<br>REF.808HB)   | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 42326  | MESA PARA<br>REUNIONES CON<br>TOPE CIRCULAR<br>COLOR CEREZO   | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 14,476.80 |             |             |          | 13,976.80  | 500.00      |
| 42327  | SILLON FULCRON<br>PARA MESA DE<br>REUNIONES CON   | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,505.12  |             |             |          | 8,005.12   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42328  | BRAZOS EN TACTO<br>PIEL COLOR NEGRO<br>SILLON FULCRON<br>PARA MESA DE<br>REUNIONES CON<br>BRAZOS EN TACTO | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,505.12  |             |             |          | 8,005.12   | 500.00      |
| 42329  | PIEL COLOR NEGRO<br>SILLON FULCRON<br>PARA MESA DE<br>REUNIONES CON<br>BRAZOS EN TACTO                    | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,505.12  |             |             |          | 8,005.12   | 500.00      |
| 4233   | PIEL COLOR NEGRO<br>PANEL 80X118  | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42839      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 42330  | SILLON FULCRON<br>PARA MESA DE<br>REUNIONES CON<br>BRAZOS EN TACTO  | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,505.12  |             |             |          | 8,005.12   | 500.00      |
| 4234   | PIEL COLOR NEGRO<br>TOPE TIPO L   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42863      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 42340  | ESCRITORIO LOGIC<br>PLUS C-1617L EN "L"<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>COLOR HAYA              | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 16,512.60 |             |             |          | 16,012.60  | 500.00      |
| 42341  | ESCRITORIO LOGIC<br>PLUS C-1617L EN "L"<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>COLOR HAYA              | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 16,512.60 |             |             |          | 16,012.60  | 500.00      |
| 42342  | ESCRITORIO LOGIC<br>PLUS C-1617L EN "L"<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>COLOR HAYA              | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 16,512.60 |             |             |          | 16,012.60  | 500.00      |
| 42343  | ESCRITORIO LOGIC<br>PLUS C-1617L EN "L"<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>COLOR HAYA              | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 16,512.60 |             |             |          | 16,012.60  | 500.00      |
| 42344  | ESCRITORIO LOGIC<br>PLUS C-1417R EN "L"<br>CON SUPERFICIE DE  | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 16,105.44 |             |             |          | 15,605.44  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42345  | TRABAJO CURVO,<br>COLOR HAYA<br>ESCRITORIO LOGIC<br>PLUS C-1417R EN "L"<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>COLOR HAYA | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 16,105.44 |             |             |          | 15,605.44  | 500.00      |
| 42346  | ESCRITORIO LOGIC<br>PLUS C-1417R EN "L"<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>COLOR HAYA                                 | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 16,105.44 |             |             |          | 15,605.44  | 500.00      |
| 42347  | ESCRITORIO LOGIC<br>PLUS C-1417R EN "L"<br>CON SUPERFICIE DE<br>TRABAJO CURVO,<br>COLOR HAYA                                 | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 16,105.44 |             |             |          | 15,605.44  | 500.00      |
| 4235   | PANEL 157X100  | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42203      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 42358  | SILLA EJECUTIVA<br>INFINITI NEGRA EN<br>PIEL CON BRAZOS,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS                    | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 42359  | SILLA EJECUTIVA<br>INFINITI NEGRA EN<br>PIEL CON BRAZOS,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDA                     | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 4236   | TOPE TIPO L 140X60<br>Y 80X60  | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42139      |         | 10,065.07 |             |             |          | 9,565.07   | 500.00      |
| 42360  | SILLA EJECUTIVA<br>INFINITI NEGRA EN<br>PIEL CON BRAZOS,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS                    | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 42361  | SILLA EJECUTIVA<br>INFINITI NEGRA EN<br>PIEL CON BRAZOS,<br>BASE GIRATORIA<br>NEUMATICA CON                                  | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | SUS RUEDAS   |                             |            |      |            |         |           |             |             |          |            |             |
| 42362  | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 42363  | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 42364  | SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 4237   | ARCHIVO  | ADM LOCAL HERRERA           | 11/05/2007 | 4    | 42116      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4238   | TOPE TIPO L  | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42207      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4239   | PANEL 118X60   | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42200      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4240   | GABINETE   | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42115      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4241   | SILLON SEMI-EJECUTIVO  | ALMACEN DE DESCARGO         | 17/10/2006 | 4    | 42870      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4242   | PANEL 60X118   | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42857      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4245   | ARCHIVO DE 2 GAVETAS   | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42199      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4246   | PANEL 157X100  | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42154      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4247   | PANE 118X80  | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42132      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4249   | SILLA DE VISITA  | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42259      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4250   | ARCHIVO DE 2 GAVETAS   | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42869      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4253   | MESA   | ADM LOCAL BOCA CHICA        | 30/06/2002 | 4    | 27639      |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4254   | SILLA EJECUTIVA  | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42144      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4255   | PANEL 118X60   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42201      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4256   | PANEL 80X118   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42856      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 42563  | CREDENZA CON<br>PUERTAS<br>CORREDIZAS,<br>ESTRUCTURA<br>COLOR HAYA CON<br>SUS LLAVES CON<br>DIMENSIONES          | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,550.36  |             |             |          | 8,050.36   | 500.00      |
| 4257   | ABANICO PEDESTAL<br>KDK  | ADM LOCAL<br>HERRERA           | 30/06/2002 | 4    | 27797      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 4258   | TOPE TIPO L  | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42846      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4259   | PANEL DE CRISTAL<br>137X1118   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42836      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4260   | PANEL DE CRISTAL<br>60X137   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42930      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4262   | GABINETE   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42137      |         | 5,191.13  |             |             |          | 4,691.13   | 500.00      |
| 42622  | SOFA BOSS DE<br>TRES PLAZAS, EN<br>PIEL COLOR NEGRO<br>CON ESTRUCTURA<br>METALICA (CODIGO<br>21993, MOD:B-99003) | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 21,805.68 |             |             |          | 21,305.68  | 500.00      |
| 42623  | SOFA BOSS DE<br>TRES PLAZAS, EN<br>PIEL COLOR NEGRO<br>CON ESTRUCTURA<br>METALICA (CODIGO<br>21993, MOD:B-99003) | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 21,805.68 |             |             |          | 21,305.68  | 500.00      |
| 42624  | SOFA BOSS DE<br>TRES PLAZAS, EN<br>PIEL COLOR NEGRO<br>CON ESTRUCTURA<br>METALICA (CODIGO<br>21993, MOD:B-99003) | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 21,805.68 |             |             |          | 21,305.68  | 500.00      |
| 42625  | SOFA BOSS DE<br>TRES PLAZAS, EN<br>PIEL COLOR NEGRO  | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 21,805.68 |             |             |          | 21,305.68  | 500.00      |



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| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42626  | CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 21,805.68 |             |             |          | 21,305.68  | 500.00      |
| 42627  | CON ESTRUCTURA METALICA (CODIGO 21993, MOD:B-99003) SOFA BOSS DE TRES PLAZAS, EN PIEL COLOR NEGRO | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 21,805.68 |             |             |          | 21,305.68  | 500.00      |
| 4264   | ANAQUEL   | ADM LOCAL HERRERA           | 30/06/2002 | 4    | 27665      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 42640  | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA   | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42641  | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA   | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42642  | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA   | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42643  | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA   | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42644  | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA   | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42645  | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA   | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42646  | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA  | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PLATEADA  |                             |            |      |            |         |           |             |             |          |            |             |
| 42647  | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA   | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42648  | SET DE CUATRO SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA   | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 4265   | CALCULADORA   | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501332     |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 4267   | PANEL 118X80  | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42204      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4269   | GABINETE  | ADM LOCAL HERRERA           | 14/10/2006 | 4    | 42868      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 42697  | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,595.60  |             |             |          | 8,095.60   | 500.00      |
| 42698  | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON DIMENSIONES 18" X 36" X 71" (CODIGO 03005) | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,595.60  |             |             |          | 8,095.60   | 500.00      |
| 42699  | ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES  | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,595.60  |             |             |          | 8,095.60   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4270   | INTERNAS<br>AJUSTABLES CON<br>DIMENSIONES 18" X<br>36" X 71" (CODIGO<br>03005)<br>PANEL 118X60  | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42133      |         | 7,979.60 |             |             |          | 7,479.60   | 500.00      |
| 42700  | ARMARIO METALICO<br>MERCURY<br>VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES CON<br>DIMENSIONES 18" X<br>36" X 71" (CODIGO<br>03005) | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,595.60 |             |             |          | 8,095.60   | 500.00      |
| 42701  | ARMARIO METALICO<br>MERCURY<br>VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES CON<br>DIMENSIONES 18" X<br>36" X 71" (CODIGO<br>03005) | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,595.60 |             |             |          | 8,095.60   | 500.00      |
| 42702  | ARCHIVO METALICO<br>MERCURY<br>VERTICAL DE<br>CUATRO GAVETAS  | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42703  | ARCHIVO METALICO<br>MERCURY<br>VERTICAL DE<br>CUATRO GAVETAS  | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42704  | ARCHIVO METALICO<br>MERCURY<br>VERTICAL DE<br>CUATRO GAVETAS  | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42705  | ARCHIVO METALICO<br>MERCURY<br>VERTICAL DE  | ADMINISTRACION<br>LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | CUATRO GAVETAS                                      |                             |            |      |            |         |          |             |             |          |            |             |
| 42706  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42707  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42708  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42709  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42710  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42711  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42712  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42713  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42714  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42715  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42716  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42717  | VERTICAL DE CUATRO GAVETAS ARCHIVO METALICO MERCURY | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42718  | VERTICAL DE CUATRO GAVETAS ARCHIVO METALICO MERCURY | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42719  | VERTICAL DE CUATRO GAVETAS ARCHIVO METALICO MERCURY | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 4272   | VERTICAL DE CUATRO GAVETAS TOPE TIPO L              | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42923      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 42720  | ARCHIVO METALICO MERCURY                            | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42721  | VERTICAL DE CUATRO GAVETAS ARCHIVO METALICO MERCURY | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42722  | VERTICAL DE CUATRO GAVETAS ARCHIVO METALICO MERCURY | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42723  | VERTICAL DE CUATRO GAVETAS ARCHIVO METALICO MERCURY | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42724  | VERTICAL DE CUATRO GAVETAS ARCHIVO METALICO MERCURY | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42725  | VERTICAL DE CUATRO GAVETAS ARCHIVO METALICO MERCURY | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42726  | VERTICAL DE CUATRO GAVETAS ARCHIVO METALICO MERCURY | ADMINISTRACION LOS PROCERES | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42727  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS  | ADMINISTRACION LOS PROCERES  | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42728  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS  | ADMINISTRACION LOS PROCERES  | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42729  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS  | ADMINISTRACION LOS PROCERES  | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 4273   | PANEL 118X80   | ADM LOCAL HERRERA            | 17/10/2006 | 4    | 42255      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 42730  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS  | ADMINISTRACION LOS PROCERES  | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42731  | ARCHIVO METALICO MERCURY VERTICAL DE CUATRO GAVETAS  | ADMINISTRACION LOS PROCERES  | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42737  | SILLA DE VISITA FULCRON  | AUDITORIA FINANCIERA         | 25/05/2012 | 4    |            |         | 8,505.12  |             |             |          | 8,005.12   | 500.00      |
| 42738  | SILLA DE VISITA FULCRON  | DEPARTAMENTO CONTROL GESTION | 25/05/2012 | 4    |            |         | 8,505.12  |             |             |          | 8,005.12   | 500.00      |
| 42739  | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN MADERA COLOR CEREZO, CON PATAS TABULARES, CON TOPE CURVO AL FRENTE E INTERNO RECTO, CON SU PORTA TECLADO (SI LO REQUIERE), CON DOS HORADACIONES PARA CABLEADO, | LA FERIA                     | 25/05/2012 | 4    |            |         | 19,905.60 |             |             |          | 19,405.60  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CON DIMENSIONES:<br>0.90 MTS DE ANCHO<br>X 1.60 MTS DE<br>LARGO. INCLUYE<br>MESA AUXILIAR<br>LATERAL DE 0.50<br>MTS DE ANCHO Y<br>1.00 MT DE LARGO Y<br>ARCHIVO MODULAR<br>(CODIGO 39137,<br>MOD. D-12016)  |  |            |      |            |         |           |             |             |          |            |             |
| 4274   | PANEL 150X157   | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42878      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 42746  | SILLON EJECUTIVO<br>INFINITI CON<br>BRAZOS,   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 25/05/2012 | 4    |            |         | 8,360.35  | 1,298.00    |             | 36.69    | 8,557.50   | 1,100.85    |
| 42747  | SILLON EJECUTIVO<br>INFINITI CON<br>BRAZOS,   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 25/05/2012 | 4    |            |         | 8,360.35  | 1,298.00    |             | 36.69    | 8,557.50   | 1,100.85    |
| 42748  | SILLON EJECUTIVO<br>INFINITI  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 25/05/2012 | 4    |            |         | 8,360.35  | 1,298.00    |             | 36.69    | 8,557.50   | 1,100.85    |
| 4275   | CALCULADORA   | ADM LOCAL<br>HERRERA                   | 30/06/2002 | 4    | 27799      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 42750  | SILLON EJECUTIVO<br>INFINITI  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 25/05/2012 | 4    |            |         | 8,360.35  | 1,298.00    |             | 36.69    | 8,557.50   | 1,100.85    |
| 42757  | ESTACION QUE<br>INCLUYA<br>ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>CON TOPE CURVO<br>INTERNO Y<br>EXTERNO<br>LAMINADO DE<br>COLOR HAYA, CON<br>PANEL AL FRENTE<br>METALICO<br>PERFORADO<br>HORIZONTAL,<br>PORTA TECLADO,<br>MESA AUXILIAR<br>LATERAL FIJA Y | LA FERIA                               | 25/05/2012 | 4    |            |         | 16,105.44 |             |             |          | 15,605.44  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42758  | CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGO 17352)   | LA FERIA          | 25/05/2012 | 4    |            |         | 16,105.44 |             |             |          | 15,605.44  | 500.00      |
| 4276   | ESTACION QUE INCLUYA ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", CON TOPE CURVO INTERNO Y EXTERNO LAMINADO DE COLOR HAYA, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, PORTA TECLADO, MESA AUXILIAR LATERAL FIJA Y CUERPO DE GAVETAS FIJAS EN LA MESA AUXILIAR, CON DIMENSIONES 0.80 MTS DE ANCHO X 1.40 MTS DE LARGO Y MESA AUXILIAR DE 0.40 MTS X 0.90 MTS (CODIGO 17352) | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42872      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4277   | TOPE TIPO L  | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42247      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4279   | SILLA DE VISITA  | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42143      |         | 9,025.28  |             |             |          | 8,525.28   | 500.00      |
|        | PANEL 157X80   | ADM LOCAL HERRERA | 17/10/2006 | 4    |            |         |           |             |             |          |            |             |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4280   | PANEL DE CRISTAL   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42129      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4281   | SILLA DE VISITA  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42209      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4282   | PANEL 60X118   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42933      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4284   | PANEL 60X118   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42875      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4285   | SILLA DE VISITA  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42246      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4286   | SILLA EJECUTIVA  | ADM LOCAL<br>HERRERA | 11/05/2007 | 4    | 42124      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4289   | PANEL 80X118   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42874      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4290   | ARCHIVO  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42127      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4291   | GABINETE   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42249      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4292   | PANEL 80X118   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42865      |         | 7,949.60  |             |             |          | 7,449.60   | 500.00      |
| 4293   | PANEL 118X60   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42131      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4294   | PANEL 118X8  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42121      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 42962  | MODULO DE<br>CUATRO SILLAS EN<br>ESTRUCTURA<br>METALICA, CON<br>BRAZOS Y PATAS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN<br>PIELINA EN COLOR<br>NEGRO EN<br>DIMENSIONES 0.69<br>MTS X 2.44 MTS X<br>0.79 MTS (CODIGO<br>210040) | LA FERIA             | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42964  | MODULO DE<br>CUATRO SILLAS EN<br>ESTRUCTURA<br>METALICA, CON<br>BRAZOS Y PATAS   | LA FERIA             | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42965  | CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN<br>PIELINA EN COLOR<br>NEGRO EN<br>DIMENSIONES 0.69<br>MTS X 2.44 MTS X<br>0.79 MTS (CODIGO<br>210040)<br>MODULO DE<br>CUATRO SILLAS EN<br>ESTRUCTURA<br>METALICA, CON<br>BRAZOS Y PATAS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN<br>PIELINA EN COLOR<br>NEGRO EN<br>DIMENSIONES 0.69<br>MTS X 2.44 MTS X<br>0.79 MTS (CODIGO<br>210040) | LA FERIA | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42966  | CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN<br>PIELINA EN COLOR<br>NEGRO EN<br>DIMENSIONES 0.69<br>MTS X 2.44 MTS X<br>0.79 MTS (CODIGO<br>210040)<br>MODULO DE<br>CUATRO SILLAS EN<br>ESTRUCTURA<br>METALICA, CON<br>BRAZOS Y PATAS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN<br>PIELINA EN COLOR<br>NEGRO EN<br>DIMENSIONES 0.69<br>MTS X 2.44 MTS X<br>0.79 MTS (CODIGO<br>210040) | LA FERIA | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 42968  | CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN<br>PIELINA EN COLOR<br>NEGRO EN<br>DIMENSIONES 0.69<br>MTS X 2.44 MTS X<br>0.79 MTS (CODIGO<br>210040)<br>MODULO DE<br>CUATRO SILLAS EN<br>ESTRUCTURA<br>METALICA, CON   | LA FERIA | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |

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| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 42969  | BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040)   | LA FERIA                         | 25/05/2012 | 4    |            |         | 11,219.52 |             |             |          | 10,719.52  | 500.00      |
| 4297   | MODULO DE CUATRO SILLAS EN ESTRUCTURA METALICA, CON BRAZOS Y PATAS CROMADOS, ASIENTO Y ESPALDAR TAPIZADO EN PIELINA EN COLOR NEGRO EN DIMENSIONES 0.69 MTS X 2.44 MTS X 0.79 MTS (CODIGO 210040) | LA FERIA                         | 25/05/2012 | 4    |            |         |           |             |             |          |            |             |
| 4297   | SILLA DE VISITA  | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42145      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 42971  | SOFA BOSS DE DOS PLAZAS, EN PIEL   | DIV- INFRAESTRUCTURA TECNOLOGICA | 25/05/2012 | 4    |            |         | 16,738.80 |             |             |          | 16,238.80  | 500.00      |
| 42978  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS   | LA FERIA                         | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 42979  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS   | LA FERIA                         | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 4298   | PANEL 118X60   | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42153      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 42980  | ARCHIVO METALICO MODULAR MERCURY DE  | LA FERIA                         | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |

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| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | CUATRO GAVETAS                                     |                   |            |      |            |         |          |             |             |          |            |             |
| 42981  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42982  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42983  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42984  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42985  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42986  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42987  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42988  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42989  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4299   | SILLON SEMI-EJECUTIVO                              | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42861      |         | 7,793.45 |             |             |          | 7,293.45   | 500.00      |
| 42990  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

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|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 42991  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42992  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42993  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42994  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42995  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42996  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42997  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42998  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 42999  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4300   | SILLA DE VISITA                                    | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42871      |         | 3,844.87 |             |             |          | 3,344.87   | 500.00      |
| 43000  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43001  | ARCHIVO METALICO MODULAR                           | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43002  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43003  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43004  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43005  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43006  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43007  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43008  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43009  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43010  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43011  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43012  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

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|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43013  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43014  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43015  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43016  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43017  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43018  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43019  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4302   | MERCURY DE<br>CUATRO GAVETAS<br>ARMARIO                     | ADM LOCAL<br>HERRERA | 11/05/2007 | 4    | 42248      |         | 5,365.41 |             |             |          | 4,865.41   | 500.00      |
| 43020  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43021  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43022  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

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|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43023  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43024  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43025  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43026  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43027  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43028  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43029  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4303   | PANEL 118X60                                       | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42202      |         | 6,498.23 |             |             |          | 5,998.23   | 500.00      |
| 43030  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43031  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43032  | ARCHIVO METALICO MODULAR MERCURY DE CUATRO GAVETAS | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43033  | ARCHIVO METALICO MODULAR                           | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |



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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43034  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43035  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43036  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43037  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43038  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43039  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43040  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43041  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43042  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43043  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43044  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43045  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43046  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43047  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43048  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43049  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43050  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43051  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43052  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43053  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43054  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43055  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

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| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43056  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43057  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43058  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43059  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 4306   | MERCURY DE<br>CUATRO GAVETAS<br>PANEL 157X100               | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42867      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 43060  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43061  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43062  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43063  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43064  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43065  | MERCURY DE<br>CUATRO GAVETAS<br>ARCHIVO METALICO<br>MODULAR | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |

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| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43066  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43067  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43068  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43069  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4307   | PANEL 60X118  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42866      |         | 6,498.23 |             |             |          | 5,998.23   | 500.00      |
| 43070  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43071  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43072  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43073  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43074  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43075  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43076  | ARCHIVO METALICO<br>MODULAR                                 | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

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| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43077  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43078  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43079  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4308   | MERCURY DE CUATRO GAVETAS SILLA EJECUTIVA          | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42135      |         | 7,793.45 |             |             |          | 7,293.45   | 500.00      |
| 43080  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43081  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43082  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43083  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43084  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43085  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43086  | MERCURY DE CUATRO GAVETAS ARCHIVO METALICO MODULAR | LA FERIA          | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43087  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43088  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43089  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4309   | PANELCRISTAL<br>137X60                                      | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42118      |         | 8,328.16 |             |             |          | 7,828.16   | 500.00      |
| 43090  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43091  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43092  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43093  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43094  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43095  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43096  | ARCHIVO METALICO<br>MODULAR<br>MERCURY DE<br>CUATRO GAVETAS | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43097  | ARCHIVO METALICO<br>MODULAR                                 | LA FERIA             | 25/05/2012 | 4    |            |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

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| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4310   | MERCURY DE CUATRO GAVETAS SILLA SEMI-EJECUTIVA  | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42924      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 43139  | SILLON FULLCRON CON BRAZOS, EN TACTO PIEL   | COLECTURIA DE ELIAS PIÑAS   | 25/05/2012 | 4    |            |         | 8,505.12  |             |             |          | 8,005.12   | 500.00      |
| 43141  | SILLON REUNIONES FULLCRO TACTO PIEL   | COLECTURIA DE ELIAS PIÑAS   | 25/05/2012 | 4    |            |         | 8,505.12  |             |             |          | 8,005.12   | 500.00      |
| 43144  | SILLON FULLCRON CON BRAZOS, EN TACTO PIEL   | ADM LOCAL SANTIAGO          | 25/05/2012 | 4    |            |         | 8,505.12  |             |             |          | 8,005.12   | 500.00      |
| 43149  | ARMARIO METALICO MERCURY DE DOS PUERTAS, CON LLAVE CON DIMENSIONES 18" X 36" X 40" (CODIGO 03005)   | LA FERIA                    | 25/05/2012 | 4    |            |         | 8,595.60  |             |             |          | 8,095.60   | 500.00      |
| 43150  | COUNTER DE INFORMACION RECTO EN DOBLE ALTURA, CON TOPE COLOR HAYA Y PANELES LATERAL Y FRONTAL METALICOS, GAVETA FIJA CON LLAVE, DE 0.76 MTS X 1.60 MTS X 1.10 MTS (CODIGOS 30058, 30059, 30064) INCLUYE | LA FERIA                    | 25/05/2012 | 4    |            |         | 51,220.73 |             |             |          | 50,720.73  | 500.00      |
| 43151  | INSTALACION SILLA EJECUTIVA INFINITI NEGRA EN PIEL CON BRAZOS, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119)  | ADMINISTRACION LOS PROCERES | 28/05/2012 | 4    |            |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |

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| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43154  | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)   | ADMINISTRACION LOS PROCERES | 28/05/2012 | 4    |            |         | 16,738.80 |             |             |          | 16,238.80  | 500.00      |
| 43155  | SOFA BOSS DE DOS PLAZAS, EN PIEL COLOR NEGRO CON ESTRUCTURA METALICA (CODIGO 21992)   | ALMACEN DE DESCARGO         | 28/05/2012 | 4    |            |         | 16,738.80 |             |             |          | 16,238.80  | 500.00      |
| 4316   | TOPE TIPO L   | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42159      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4317   | PANEL 60X118  | ADM LOCAL HERRERA           | 17/10/2006 | 4    | 42917      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 43171  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.24 DE ANCHO X 2.20 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(V1) (HIGUEY) | ADM LOCAL HIGUEY            | 30/05/2012 | 4    | 495505     |         | 10,718.40 |             |             |          | 10,218.40  | 500.00      |
| 43172  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.48 DE ANCHO X 1.80 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU(V2) (HIGUEY) | ADM LOCAL HIGUEY            | 30/05/2012 | 4    | 495733     |         | 17,284.00 |             |             |          | 16,784.00  | 500.00      |
| 43173  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE   | ADM LOCAL HIGUEY            | 30/05/2012 | 4    | 495795     |         | 17,284.00 |             |             |          | 16,784.00  | 500.00      |



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| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43176  | MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.31 DE ANCHO X 1.79 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V3) (HIGUEY) CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 3.07 DE ANCHO X 2.04 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V9) (HIGUEY) | ADM LOCAL HIGUEY  | 30/05/2012 | 4    | 495856     |         | 15,010.40 |             |             |          | 14,510.40  | 500.00      |
| 43179  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 2.06 DE ANCHO X 1.67 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V4) (HIGUEY)  | ADM LOCAL HIGUEY  | 30/05/2012 | 4    | 495707     |         | 8,444.80  |             |             |          | 7,944.80   | 500.00      |
| 43181  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA DE MADERA COLOR SUGAR MAPLE PARA HUECO DE 4.01 DE ANCHO X 1.65 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU (V6) (HIGUEY)  | ADM LOCAL HIGUEY  | 30/05/2012 | 4    | 495657     |         | 14,036.00 |             |             |          | 13,536.00  | 500.00      |
| 4319   | SILLA SEMI-EJECUTIVA  | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42928      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43217  | CAJA FUERTE DE COMBINACIÓN, MASTER SS30 N/FUEGO, TAMAÑO 20X14X16 PULGADAS.  | LA FERIA                                    | 06/06/2012 | 4    |            |         | 10,150.00 |             |             |          | 9,650.00   | 500.00      |
| 43218  | CREDENZA EJECUTIVA CON PUERTAS ABATIBLES MACIZAS Y DE CRISTAL, ESTRUCTURA COLOR CEREZO ROJIZO Y SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 16 PULG DE ANCHO X 36 PULG DE LARGO X 32 PULG DE ALTURA. CODIGO 39208, LINEA SPACE. | LA FERIA                                    | 14/06/2012 | 4    |            |         | 10,676.64 |             |             |          | 10,176.64  | 500.00      |
| 4322   | ARCHIVO   | ADM LOCAL HERRERA                           | 11/05/2007 | 4    | 42147      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 43222  | NEVERA DE 17 PIES GENERAL ELECTRIC, ACERO INOXIDABLE.   | ADM LOCAL SAN PEDRO                         | 21/06/2012 | 4    | 494601     |         | 28,953.60 |             |             |          | 28,453.60  | 500.00      |
| 43224  | BEBEDERO AGUA FRIA, AGUA CALIENTE Y AGUA AMBIENTE CON NEVERITA INCLUIDA MARCA GENERAL ELECTRIC NEGRO  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 21/06/2012 | 4    |            |         | 10,269.48 |             |             |          | 9,769.48   | 500.00      |
| 43226  | ESCALERA TIPO TIJERA DE 10 PIES   | ADMINISTRACION LOS PROCERES                 | 28/06/2012 | 4    |            |         | 8,614.16  |             |             |          | 8,114.16   | 500.00      |
| 43227  | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.60MTS DE ANCHO, EN TELA ESPECIAL,  | DEPARTAMENTO CONTROL GESTION                | 04/07/2012 | 4    |            |         | 16,813.04 |             |             |          | 16,313.04  | 500.00      |

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| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43228  | BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACIÓN DE<br>1.70MTS DE ALTO X<br>0.90MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS | DIV- CREDITO Y<br>COMPENSACIONES | 04/07/2012 | 4    |            |         | 10,088.95 |             |             |          | 9,588.95   | 500.00      |
| 43229  | MARCA KAS.<br>PANEL PARA<br>ESTACIÓN DE<br>1.70MTS DE ALTO X<br>0.90MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS                | DIV- CREDITO Y<br>COMPENSACIONES | 04/07/2012 | 4    |            |         | 10,088.95 |             |             |          | 9,588.95   | 500.00      |
| 4323   | MARCA KAS.<br>GABINETE   | ADM LOCAL<br>HERRERA             | 17/10/2006 | 4    | 42843      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 43230  | PANEL , CRISTAL<br>KAS. (REGIS   | RECURSOS<br>HUMANOS              | 04/07/2012 | 4    |            |         | 10,444.65 |             |             |          | 9,944.65   | 500.00      |
| 43231  | PANEL PARA<br>ESTACIÓN DE<br>1.40MTS   | RECURSOS<br>HUMANOS              | 04/07/2012 | 4    |            |         | 10,444.65 |             |             |          | 9,944.65   | 500.00      |
| 43232  | PANEL PARA<br>ESTACIÓN DE<br>1.40MTS DE ALTO X<br>0.70MTS DE ANCHO,<br>CRISTAL Y TELA<br>ESPECIAL MARCA<br>KAS.                      | DIV- CREDITO Y<br>COMPENSACIONES | 04/07/2012 | 4    |            |         | 10,444.65 |             |             |          | 9,944.65   | 500.00      |
| 43233  | PANEL PARA<br>ESTACIÓN DE<br>1.40MTS DE ALTO X<br>0.70MTS DE ANCHO,<br>CRISTAL Y TELA<br>ESPECIAL MARCA<br>KAS.                      | ALMACEN DE<br>DESCARGO           | 04/07/2012 | 4    |            |         | 10,444.65 |             |             |          | 9,944.65   | 500.00      |
| 43234  | PANEL PARA<br>ESTACIÓN DE<br>1.40MTS DE ALTO X<br>1.40MTS DE ANCHO,<br>CRISTAL Y TELA<br>ESPECIAL MARCA<br>KAS.                      | ALMACEN DE<br>DESCARGO           | 04/07/2012 | 4    |            |         | 58,667.00 |             |             |          | 58,167.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43247  | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43248  | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43249  | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43250  | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43251  | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43252  | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43253  | PANEL PARA ESTACIÓN DE 1.70MTS DE ALTO X 0.70MTS DE ANCHO, EN TELA ESPECIAL, BORDES GRIS MARCA KAS. | DEPARTAMENTO CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43254  | 1.70MTS DE ALTO X<br>0.70MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACIÓN DE | DEPARTAMENTO<br>CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43255  | 1.70MTS DE ALTO X<br>0.70MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACIÓN DE | DEPARTAMENTO<br>CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43256  | 1.70MTS DE ALTO X<br>0.70MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACIÓN DE | DEPARTAMENTO<br>CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43257  | 1.70MTS DE ALTO X<br>0.70MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACIÓN DE | DEPARTAMENTO<br>CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43258  | 1.70MTS DE ALTO X<br>0.70MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACIÓN DE | DEPARTAMENTO<br>CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |
| 43259  | 1.70MTS DE ALTO X<br>0.70MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACIÓN DE | DEPARTAMENTO<br>CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12 |             |             |          | 8,295.12   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43260  | EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACION DE<br>1.70MTS DE ALTO X<br>0.70MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACION DE<br>1.70MTS DE ALTO X<br>0.60MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS. | DEPARTAMENTO<br>CONTROL GESTION | 04/07/2012 | 4    |            |         | 8,795.12  |             |             |          | 8,295.12   | 500.00      |
| 43262  | EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACION DE<br>1.70MTS DE ALTO X<br>0.60MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.  | DEPARTAMENTO<br>CONTROL GESTION | 04/07/2012 | 4    |            |         | 9,336.05  |             |             |          | 8,836.05   | 500.00      |
| 43263  | EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACION DE<br>1.70MTS DE ALTO X<br>0.60MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.  | DEPARTAMENTO<br>CONTROL GESTION | 04/07/2012 | 4    |            |         | 9,336.05  |             |             |          | 8,836.05   | 500.00      |
| 43264  | EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACION DE<br>1.70MTS DE ALTO X<br>1.40MTS DE ANCHO,<br>EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.  | ALMACEN DE<br>DESCARGO          | 04/07/2012 | 4    |            |         | 23,793.71 |             |             |          | 23,293.71  | 500.00      |
| 43265  | EN TELA ESPECIAL,<br>BORDES GRIS<br>MARCA KAS.<br>PANEL PARA<br>ESTACION DE<br>1.40MTS DE ALTO X<br>1.60MTS DE ANCHO,<br>CRISTAL Y TELA<br>ESPECIAL  | ALMACEN DE<br>DESCARGO          | 04/07/2012 | 4    |            |         | 20,347.72 |             |             |          | 19,847.72  | 500.00      |
| 4327   | TOPE TIPO L  | ADM LOCAL<br>HERRERA            | 17/10/2006 | 4    | 42148      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4329   | PANEL 137X60   | ADM LOCAL<br>HERRERA            | 17/10/2006 | 4    | 42915      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4330   | PANEL 118X60   | ADM LOCAL<br>HERRERA            | 17/10/2006 | 4    | 42254      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4331   | GABINETE   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42859      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 43312  | FREEZER VERTICAL<br>DE UNA PUERTA<br>GENERAL<br>ELECTRIC, COLOR<br>BLANCO, 14 PIES<br>CUBICOS, CON<br>LLAVE.   | RECURSOS<br>HUMANOS     | 10/07/2012 | 4    |            |         | 31,577.52 |             |             |          | 31,077.52  | 500.00      |
| 43314  | ESCRITORIO LOGIC<br>PLUS CON<br>SUPERFICIE DE<br>TRABAJO CURVO,<br>EN COLOR HAYA   | ADM LOCAL<br>SANTIAGO   | 12/07/2012 | 4    | 499896     |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 43315  | ESCRITORIO LOGIC<br>PLUS CON<br>SUPERFICIE DE<br>TRABAJO CURVO,<br>EN COLOR HAYA<br>CON ESTRUCTURA<br>PLATEADA Y<br>FRONTAL<br>PERFORADA CON<br>DIMENSIONES 32" X<br>55" X 29", CON<br>PERFORACION<br>PARA PASAR<br>CABLES Y PORTA<br>TECLADO<br>INSTALADO.<br>INCLUYE EL TOPE<br>LATERAL Y<br>ARCHIVO (CODIGO<br>17352 7 05006) | ADM LOCAL BOCA<br>CHICA | 12/07/2012 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |
| 43317  | ESCRITORIO LOGIC<br>PLUS CON<br>SUPERFICIE DE<br>TRABAJO CURVO,<br>EN COLOR HAYA<br>CON ESTRUCTURA<br>PLATEADA Y<br>FRONTAL<br>PERFORADA CON<br>DIMENSIONES 32" X  | RECURSOS<br>HUMANOS     | 12/07/2012 | 4    |            |         | 16,607.61 |             |             |          | 16,107.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4332   | 55" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO. INCLUYE EL TOPE LATERAL Y ARCHIVO (CODIGO 17352 7 05006)   | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42918      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4333   | TOPE TIPO L  | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42927      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4334   | TOPE TIPO L  | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42251      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4336   | PAENL DE CRISTAL 137X60  | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42853      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4338   | PANEL 80X118   | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42916      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4339   | PANEL 60X118   | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42838      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 434    | AIRE ACONDICIONADO CONFORMARKER  | DEPARTAMENTO COBRANZA            | 30/06/2002 | 4    | 20364      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 43422  | SILLON ALTA GERENCIA FULCRON CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR EN MALLA Y ASIENTO EN PIELINA NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS (CODIGO 22179) | RECURSOS HUMANOS                 | 12/07/2012 | 4    |            |         | 10,856.70 |             |             |          | 10,356.70  | 500.00      |
| 4343   | SILLA DE VISITA  | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42156      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 43431  | SILLON FIJOS INFINITI EPIEL APOYA CABEZA   | DIV- INFRAESTRUCTURA TECNOLOGICA | 12/07/2012 | 4    |            |         | 8,360.35  | 1,298.00    |             | 36.69    | 8,557.50   | 1,100.85    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43433  | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO BASE GIRATORIA NEUMATICA  | GERENCIA DE COBRANZA            | 12/07/2012 | 4    | 497999     |         | 8,360.35 | 4,779.00    |             |          | 12,639.35  | 500.00      |
| 43434  | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL   | ALMACEN DE DESCARGO             | 12/07/2012 | 4    | 497932     |         | 8,360.35 | 4,779.00    |             |          | 12,639.35  | 500.00      |
| 43435  | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL   | ADM LOCAL BARAHONA              | 12/07/2012 | 4    | 497944     |         | 8,360.35 | 4,779.00    |             |          | 12,639.35  | 500.00      |
| 43436  | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA   | ADMINISTRACION LOCAL SAN CARLOS | 12/07/2012 | 4    | 497964     |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |
| 43437  | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL   | ALMACEN DE DESCARGO             | 12/07/2012 | 4    | 498016     |         | 8,360.35 | 4,779.00    |             |          | 12,639.35  | 500.00      |
| 43438  | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN POLIPROPILENO CON SUS RUEDAS Y APOYA CABEZA (CODIGO 22119) | ADM LOCAL MOCA                  | 12/07/2012 | 4    | 498492     |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |
| 4344   | PANEL 118X80   | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42150      |         | 7,979.60 |             |             |          | 7,479.60   | 500.00      |
| 43440  | SILLON CON BRAZOS FIJOS INFINITI EN TACTO PIEL COLOR NEGRO, BASE GIRATORIA NEUMATICA EN  | ADM LOCAL MOCA                  | 12/07/2012 | 4    | 498369     |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43441  | POLIPROPILENO<br>CON SUS RUEDAS Y<br>APOYA CABEZA<br>(CODIGO 22119)<br>SILLON CON<br>BRAZOS FIJOS<br>INFINITI EN TACTO<br>PIEL COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA EN<br>POLIPROPILENO<br>CON SUS RUEDAS Y<br>APOYA CABEZA<br>(CODIGO 22119) | ADM LOCAL MOCA  | 12/07/2012 | 4    | 498256     |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |
| 43442  | SILLON CON<br>BRAZOS FIJOS<br>INFINITI EN TACTO<br>PIEL COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA EN<br>POLIPROPILENO<br>CON SUS RUEDAS Y<br>APOYA CABEZA<br>(CODIGO 22119)  | DIV- ALCOHOLES  | 12/07/2012 | 4    | 495044     |         | 8,360.35 | 1,361.16    |             | 37.98    | 8,240.15   | 1,481.36    |
| 43443  | SILLON CON<br>BRAZOS FIJOS<br>INFINITI EN TACTO<br>PIEL COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                      | 12/07/2012 | 4    | 494976     |         | 8,360.35 | 1,361.16    |             | 37.98    | 8,240.15   | 1,481.36    |
| 43444  | SILLON CON<br>BRAZOS FIJOS<br>INFINITI EN TACTO<br>PIEL COLOR<br>NEGRO, BASE<br>GIRATORIA   | COLECTURIA DE<br>DAJABON                                    | 12/07/2012 | 4    | 494827     |         | 8,360.35 | 1,361.16    |             | 37.98    | 8,240.15   | 1,481.36    |
| 43448  | SILLON CON<br>BRAZOS FIJOS<br>INFINITI EN TACTO<br>PIEL COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMATICA  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 12/07/2012 | 4    |            |         | 8,360.35 |             |             |          | 7,860.35   | 500.00      |
| 4345   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA  | 17/10/2006 | 4    | 42862      |         | 3,844.87 |             |             |          | 3,344.87   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                 | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4346   | PANEL 60X118                                | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42932      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4347   | PANEL 118X80                                | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42152      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4349   | ARCHIVO                                     | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42922      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4350   | ARCHIVO DE 2<br>GAVETAS                     | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42880      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4351   | ESCRITORIO                                  | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42244      |         | 14,253.66 |             |             |          | 13,753.66  | 500.00      |
| 4352   | PANEL 157X100                               | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42257      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4353   | ARCHIVO                                     | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42250      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4354   | SILLA EJECUTIVA                             | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42245      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4355   | PANEL 118X80                                | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42141      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4357   | PANELCRISTAL<br>137X60                      | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42140      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4358   | SILLA DE VISITA                             | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42136      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4360   | SILLA DE VISITA                             | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42125      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4361   | MESA/COMPUTADO<br>RA                        | ADM LOCAL<br>HERRERA                   | 30/06/2002 | 4    | 27695      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 4363   | SILLA DE VISITA                             | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42925      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4364   | ARCHIVO DE 2<br>GAVETAS                     | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42929      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4365   | GABINETE                                    | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42157      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4366   | PANEL 118X60                                | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42205      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4367   | PANEL                                       | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42864      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4368   | ARMARIO                                     | ADM LOCAL<br>HERRERA                   | 30/06/2002 | 4    | 27796      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 4370   | PANEL 80X118                                | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42854      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 43701  | SOFA BOSS DE DOS<br>PLAZAS EN PIEL<br>COLOR | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 12/07/2012 | 4    |            |         | 16,738.80 |             |             |          | 16,238.80  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                       | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4371   | PANEL 157X100                                     | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42123      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4372   | PANEL 118X80                                      | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42130      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4373   | PANEL 157X100                                     | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42920      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4374   | GABINETE  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42879      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4375   | ARCHIVO<br>EJECUTIVO DE 2<br>GAVETAS              | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42365      |         | 16,018.00 |             |             |          | 15,518.00  | 500.00      |
| 4376   | TOPE TIPO L                                       | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42117      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4377   | GABINETE  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42926      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4378   | TOPE TIPO L                                       | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42883      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 4380   | PANEL 118X60                                      | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42206      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4381   | ARCHIVO DE 2<br>GAVETAS                           | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42842      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 43811  | GABINETE AEREO<br>KASS                            | ALMACEN DE<br>DESCARGO | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43812  | GABINETE AEREO<br>KASS A                          | ALMACEN DE<br>DESCARGO | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43813  | PAREDCOLOR HAYA<br>GABINETE AEREO<br>KASS A PARED | ALMACEN DE<br>DESCARGO | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43814  | COLOR HAYA<br>GABINETE AEREO<br>KASS A PARED      | ALMACEN DE<br>DESCARGO | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43815  | COLOR HAYA<br>GABINETE AEREO<br>KASS A PARED      | ALMACEN DE<br>DESCARGO | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43816  | COLOR HAYA<br>GABINETE AEREO<br>KASS A PARED      | ALMACEN DE<br>DESCARGO | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43817  | COLOR HAYA<br>GABINETE AEREO<br>KASS A PARED      | ALMACEN DE<br>DESCARGO | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43818  | COLOR HAYA<br>GABINETE AEREO<br>KASS A PARED      | ALMACEN DE<br>DESCARGO | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43819  | GABINETE AEREO KASS A PARED COLOR HAYA  | ALMACEN DE DESCARGO                   | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 4382   | PANEL 60X118  | ADM LOCAL HERRERA                     | 17/10/2006 | 4    | 42919      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 43820  | GABINETE AEREO KASS A PARED COLOR HAYA  | ALMACEN DE DESCARGO                   | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43821  | GABINETE AEREO KASS A PARED COLOR HAY   | ALMACEN DE DESCARGO                   | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43822  | GABINETE AEREO KASS A PAREDCOLOR HAYA   | ALMACEN DE DESCARGO                   | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43823  | GABINETE AEREO KASS A PARE COLOR  | ALMACEN DE DESCARGO                   | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43824  | GABINETE AEREO KASS A PARED COLOR HAYA  | ALMACEN DE DESCARGO                   | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43825  | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | CENTRO FISCALIZACION AL CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43826  | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | CENTRO FISCALIZACION AL CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43827  | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | CENTRO FISCALIZACION AL CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43828  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43829  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 4383   | PANEL 60X118   | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42877      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 43830  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43831  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43832  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43833  | GABINETE AEREO<br>KASS A PARED CON   | CENTRO<br>FISCALIZACION AL                  | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105)                                       | CONTRIBUYENTE                               |            |      |            |         |           |             |             |          |            |             |
| 43834  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43835  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43836  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43837  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43838  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43839  | 1.20 MTS (CODIGOS 30218 Y 30105)<br>GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105) | CENTRO FISCALIZACION AL CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 4384   | TOPE TIPO L   | ADM LOCAL HERRERA                     | 17/10/2006 | 4    | 42128      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 43840  | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)                                     | CENTRO FISCALIZACION AL CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43841  | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)                                     | CENTRO FISCALIZACION AL CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43842  | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)                                     | CENTRO FISCALIZACION AL CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43843  | GABINETE AEREO KASS A PARED CON PUERTA ENROLLABLE Y ESTRUCTURA COLOR HAYA DE 1.20 MTS (CODIGOS 30218 Y 30105)                                     | CENTRO FISCALIZACION AL CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43844  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43845  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43846  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43847  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 43848  | GABINETE AEREO<br>KASS A PARED CON<br>PUERTA<br>ENROLLABLE Y<br>ESTRUCTURA<br>COLOR HAYA DE<br>1.20 MTS (CODIGOS<br>30218 Y 30105) | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 12/07/2012 | 4    |            |         | 12,095.37 |             |             |          | 11,595.37  | 500.00      |
| 4386   | SILLA EJECUTIVA  | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42208      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 43864  | ARCHIVO METALICO<br>VERTICAL   | OFICINA GRANDES<br>CONTRIBUYENTES           | 12/07/2012 | 4    | 502594     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43865  | MERCURY DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO VERTICAL | SANTIAGO OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502799     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43866  | MERCURY DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO VERTICAL | ADM LOCAL NAGUA                                  | 12/07/2012 | 4    | 515999     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43867  | MERCURY DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO VERTICAL | ADM LOCAL NAGUA                                  | 12/07/2012 | 4    | 515997     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43868  | MERCURY DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO VERTICAL | ADM LOCAL NAGUA                                  | 12/07/2012 | 4    | 515994     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43869  | MERCURY DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO VERTICAL | ADM LOCAL NAGUA                                  | 12/07/2012 | 4    | 515602     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 4387   | PANEL 118X80   | ADM LOCAL HERRERA                                | 17/10/2006 | 4    | 42253      |         | 7,979.60 |             |             |          | 7,479.60   | 500.00      |
| 43870  | ARCHIVO METALICO VERTICAL  | ADM LOCAL NAGUA                                  | 12/07/2012 | 4    | 516000     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43871  | MERCURY DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO VERTICAL | ADM LOCAL NAGUA                                  | 12/07/2012 | 4    | 515996     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |
| 43872  | MERCURY DE CUATRO GAVETAS (CODIGO 01021) ARCHIVO METALICO VERTICAL | ADM LOCAL NAGUA                                  | 12/07/2012 | 4    | 515601     |         | 8,776.56 |             |             |          | 8,276.56   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | (CODIGO 01021)   |   |            |      |            |         |           |             |             |          |            |             |
| 43873  | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL NAGUA                         | 12/07/2012 | 4    | 515603     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43874  | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL NAGUA                         | 12/07/2012 | 4    | 515995     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43875  | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL NAGUA                         | 12/07/2012 | 4    | 515998     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43876  | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502598     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43877  | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502641     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43878  | ARCHIVO METALICO VERTICAL MERCURY DE CUATRO GAVETAS (CODIGO 01021) | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502581     |         | 8,776.56  |             |             |          | 8,276.56   | 500.00      |
| 43879  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS                 | ADM LOCAL PTO PTA                       | 12/07/2012 | 4    | 493056     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 4388   | PANEL DE CRISTAL 137X60  | ADM LOCAL HERRERA                       | 17/10/2006 | 4    | 42252      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 43880  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS                 | DIV- CREDITO Y COMPENSACIONES           | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43881  | ARCHIVO METALICO VERTICAL  | DIV- CREDITO Y COMPENSACIONES           | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43882  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43883  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43884  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43885  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43886  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | ADM LOCAL BARAHONA            | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43887  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | ADM LOCAL AZUA                | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43888  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43889  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 4389   | MERCURY DE CINCO GAVETAS ARCHIVO DE 2 GAVETAS      | ADM LOCAL HERRERA             | 17/10/2006 | 4    | 42158      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 43890  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | ALMACEN DE DESCARGO           | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43891  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | DIV- CREDITO Y COMPENSACIONES | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

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| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43892  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES               | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43893  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- CREDITO Y COMPENSACIONES               | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43894  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | RECURSOS HUMANOS                            | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43895  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43896  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL LA VEGA                           | 12/07/2012 | 4    | 497825     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43897  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL LA VEGA                           | 12/07/2012 | 4    | 497824     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43898  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL LA VEGA                           | 12/07/2012 | 4    | 498221     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43899  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL LA VEGA                           | 12/07/2012 | 4    | 498029     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 4390   | PANEL DE CRISTAL 118X60                            | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42120      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 43900  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL LA VEGA                           | 12/07/2012 | 4    | 497848     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43901  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BONAO                             | 12/07/2012 | 4    | 497434     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43902  | ARCHIVO METALICO VERTICAL                          | DIV- VALORACION DE BIENES                   | 12/07/2012 | 4    | 497458     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

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| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43903  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | ADM LOCAL BONAO                        | 12/07/2012 | 4    | 497427     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43904  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | ADM LOCAL BONAO                        | 12/07/2012 | 4    | 497435     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43905  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | ADM LOCAL BONAO                        | 12/07/2012 | 4    | 497433     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43906  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 12/07/2012 | 4    | 495220     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43907  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 12/07/2012 | 4    | 495211     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43908  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | COLECTURIA DE DAJABON                  | 12/07/2012 | 4    | 495219     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 4391   | PANEL 118X60                                       | ADM LOCAL HERRERA                      | 17/10/2006 | 4    | 42122      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 43910  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | COLECTURIA DE DAJABON                  | 12/07/2012 | 4    | 495210     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43911  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | ADM LOCAL SAN PEDRO                    | 12/07/2012 | 4    | 494282     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43912  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | ADM LOCAL SAN PEDRO                    | 12/07/2012 | 4    | 494300     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43914  | MERCURY DE CINCO GAVETAS ARCHIVO METALICO VERTICAL | ADM LOCAL SAN PEDRO                    | 12/07/2012 | 4    | 494203     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

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| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43915  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL SAN PEDRO                     | 12/07/2012 | 4    | 494301     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43916  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | COLECTURIA DE DAJABON                   | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43917  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADMINISTRACION LOCAL SAN CARLOS         | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43918  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DEPARTAMENTO RECONSIDERACION            | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43919  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DEPARTAMENTO RECONSIDERACION            | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43920  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DEPARTAMENTO RECONSIDERACION            | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43921  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL SAN PEDRO                     | 12/07/2012 | 4    | 494297     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43922  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | GERENCIA OGC                            | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43923  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV-TRANSPORTACION                      | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43924  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502645     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43925  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502953     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |

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| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43926  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502996     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43927  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502997     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43928  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502952     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43929  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/07/2012 | 4    | 502661     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43930  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ                          | 12/07/2012 | 4    | 496516     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43931  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ                          | 12/07/2012 | 4    | 496515     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43932  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ                          | 12/07/2012 | 4    | 496512     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43933  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ                          | 12/07/2012 | 4    | 496514     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43934  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL BANÍ                          | 12/07/2012 | 4    | 496513     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43935  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | ADM LOCAL PTO PTA                       | 12/07/2012 | 4    | 493063     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43936  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS | DIV- VALORACION DE BIENES               | 12/07/2012 | 4    |            |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43937  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS   | ADM LOCAL PTO PTA         | 12/07/2012 | 4    | 493064     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 43938  | ARCHIVO METALICO VERTICAL MERCURY DE CINCO GAVETAS   | ADM LOCAL PTO PTA         | 12/07/2012 | 4    | 493065     |         | 11,310.00 |             |             |          | 10,810.00  | 500.00      |
| 4394   | TOPE CON PORTA TECLADO   | ADM LOCAL HERRERA         | 17/10/2006 | 4    | 42334      |         | 9,463.45  |             |             |          | 8,963.45   | 500.00      |
| 43942  | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | COOPERACION INTERNACIONAL | 12/07/2012 | 4    |            |         | 8,595.59  |             |             |          | 8,095.59   | 500.00      |
| 43943  | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | ADM LOCAL LA VEGA         | 12/07/2012 | 4    | 498089     |         | 8,595.59  |             |             |          | 8,095.59   | 500.00      |
| 43944  | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | ADM LOCAL LA VEGA         | 12/07/2012 | 4    | 497900     |         | 8,595.59  |             |             |          | 8,095.59   | 500.00      |
| 43945  | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR  | ADM LOCAL LA VEGA         | 12/07/2012 | 4    | 498159     |         | 8,595.59  |             |             |          | 8,095.59   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43946  | GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005) | ADM LOCAL LA VEGA                            | 12/07/2012 | 4    | 498202     |         | 8,595.59 |             |             |          | 8,095.59   | 500.00      |
| 43947  | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005)  | ADM LOCAL HERRERA                            | 12/07/2012 | 4    |            |         | 8,595.59 |             |             |          | 8,095.59   | 500.00      |
| 43948  | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS  | LA FERIA                                     | 12/07/2012 | 4    |            |         | 8,595.59 |             |             |          | 8,095.59   | 500.00      |
| 43949  | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES CON MEDIDAS 18" X 36" X 71" (CODIGO 03005)  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/07/2012 | 4    |            |         | 8,595.59 |             |             |          | 8,095.59   | 500.00      |
| 4395   | GRECA ELETTRICA   | ADM LOCAL HERRERA                            | 30/06/2002 | 4    | 27758      |         | 1,482.35 |             |             |          | 982.35     | 500.00      |
| 43950  | ARMARIO METALICO MERCURY DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS  | ADM LOCAL NAGUA                              | 12/07/2012 | 4    | 515611     |         | 8,595.59 |             |             |          | 8,095.59   | 500.00      |

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| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43951  | ARMARIO METALICO VERTICAL MERCURY DE DOS PUERTA COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES  | RELACIONES PÚBLICAS                                | 12/07/2012 | 4    |            |         | 8,595.59  |             |             |          | 8,095.59   | 500.00      |
| 43952  | ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES 16" X 63" X 72" (CODIGO 39148) | DIV- COMPRAS                                       | 12/07/2012 | 4    |            |         | 16,195.92 |             |             |          | 15,695.92  | 500.00      |
| 43953  | ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 12/07/2012 | 4    |            |         | 16,195.92 |             |             |          | 15,695.92  | 500.00      |
| 43954  | ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER CARTA, CON PUERTAS SUPERIORES 16" X 63" X 72" (CODIGO 39148) | DIV- COMPRAS                                       | 12/07/2012 | 4    |            |         | 16,195.92 |             |             |          | 15,695.92  | 500.00      |
| 43955  | ARMARIO COLOR HAYA CON TRES ESPACIOS, DOS DIVISIONES MOVILES Y DOS GAVETAS PARA ARCHIVAR FOLDER  | RECURSOS HUMANOS                                   | 12/07/2012 | 4    |            |         | 16,195.92 |             |             |          | 15,695.92  | 500.00      |

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CARTA, CON<br>PUERTAS<br>SUPERIORES 16" X<br>63" X 72" (CODIGO<br>39148)  |  |            |      |            |         |           |             |             |          |            |             |
| 43956  | ARMARIO COLOR<br>16" X 63" X 72"  | DIV-GESTION DE<br>SERVICIOS            | 12/07/2012 | 4    |            |         | 16,195.92 |             |             |          | 15,695.92  | 500.00      |
| 43957  | ARMARIO COLOR<br>HAYA CON TRES<br>ESPAC16" X 63" X<br>72"   | DIV-GESTION DE<br>SERVICIOS            | 12/07/2012 | 4    |            |         | 16,195.92 |             |             |          | 15,695.92  | 500.00      |
| 43958  | COUNTER CURVO<br>COLOR HAYA 32" X<br>63" X 43   | DIV- SEGURIDAD                         | 12/07/2012 | 4    |            |         | 11,943.36 |             |             |          | 11,443.36  | 500.00      |
| 43959  | COUNTER CURVO<br>COLOR HAYA 32" X<br>63" X 43"  | DEPARTAMENTO<br>VEHIC MOTOR            | 12/07/2012 | 4    |            |         | 11,943.36 |             |             |          | 11,443.36  | 500.00      |
| 4396   | PANEL 80X97   | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42337      |         | 6,149.45  |             |             |          | 5,649.45   | 500.00      |
| 43963  | COUNTER CURVO<br>COLOR HAYA DE<br>DOBLE ALTURA,<br>CON FRONTAL<br>COLOR METALICO<br>PERFORADO DE 32"<br>X 63" X 43" (CODIGO<br>17185) | GERENCIA OGC                           | 12/07/2012 | 4    |            |         | 11,943.36 |             |             |          | 11,443.36  | 500.00      |
| 43964  | COUNTER CURVO<br>COLOR HAYA 32" X<br>63" X 43"  | ADM LOCAL NAGUA                        | 12/07/2012 | 4    | 515423     |         | 11,943.36 |             |             |          | 11,443.36  | 500.00      |
| 43965  | COUNTER CURVO<br>COLOR HAYA DE<br>DOBLE ALTURA, DE<br>32" X 63" X 43"   | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 12/07/2012 | 4    | 500864     |         | 11,943.36 |             |             |          | 11,443.36  | 500.00      |
| 43968  | PIZARRA BLANCA<br>VIM + INSTALACION   | ALMACEN DE<br>DESCARGO                 | 17/07/2012 | 4    |            |         | 37,516.20 |             |             |          | 37,016.20  | 500.00      |
| 4397   | PANEL 80X 37  | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42331      |         | 7,929.60  |             |             |          | 7,429.60   | 500.00      |
| 43977  | ESCRITORIO<br>EJECUTIVO<br>PRINCETON CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>COLOR CEREZO,   | ADM LOCAL HIGUEY                       | 26/07/2012 | 4    | 495848     |         | 32,670.22 |             |             |          | 32,170.22  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4398   | CON PORTA<br>TECLADO SI LO<br>REQUIERE, CON<br>DIMENSIONES: 0.90"<br>DE ANCHO X 1.80"<br>DE LARGO. INCLUYE<br>MESA AUXILAR<br>LATERAL Y MODULO<br>RODANTE DE TRES<br>GAVETAS COLOR<br>CEREZO (CODIGO<br>39138<br>PANEL | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42340      |         | 7,929.60 |             |             |          | 7,429.60   | 500.00      |
| 43981  | SILLON PARA MESA<br>DE REUNIONES<br>FULCRON CON<br>BRAZOS, EN TACTO<br>PIEL COLO NEGRO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS Y<br>ESPALDAR BAJO<br>(CODIGO 24190)  | ADM LOCAL HIGUEY     | 26/07/2012 | 4    | 495445     |         | 9,507.34 |             |             |          | 9,007.34   | 500.00      |
| 43982  | SILLON PARA MESA<br>DE REUNIONES<br>FULCRON CON<br>BRAZOS, EN TACTO<br>PIEL COLO NEGRO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS Y<br>ESPALDAR BAJO<br>(CODIGO 24190)  | ADM LOCAL HIGUEY     | 26/07/2012 | 4    | 495440     |         | 9,507.34 |             |             |          | 9,007.34   | 500.00      |
| 43983  | SILLON PARA MESA<br>DE REUNIONES<br>FULCRON CON<br>BRAZOS, EN TACTO<br>PIEL COLO NEGRO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS Y<br>ESPALDAR BAJO<br>(CODIGO 24190)  | ADM LOCAL HIGUEY     | 26/07/2012 | 4    | 495661     |         | 9,507.34 |             |             |          | 9,007.34   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 43984  | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | ADM LOCAL HIGUEY                 | 26/07/2012 | 4    | 495778     |         | 9,507.34 |             |             |          | 9,007.34   | 500.00      |
| 43985  | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | ADM LOCAL HIGUEY                 | 26/07/2012 | 4    | 495644     |         | 9,507.34 |             |             |          | 9,007.34   | 500.00      |
| 43986  | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA   | DIV- INFRAESTRUCTURA TECNOLOGICA | 26/07/2012 | 4    |            |         | 9,507.34 |             |             |          | 9,007.34   | 500.00      |
| 43987  | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS Y ESPALDAR BAJO (CODIGO 24190) | ADM LOCAL HIGUEY                 | 26/07/2012 | 4    | 495474     |         | 9,507.34 |             |             |          | 9,007.34   | 500.00      |
| 43988  | SILLON PARA MESA DE REUNIONES FULCRON CON BRAZOS, EN TACTO PIEL COLO NEGRO, BASE GIRATORIA NEUMATICA CON   | ADM LOCAL HIGUEY                 | 26/07/2012 | 4    | 495455     |         | 9,507.34 |             |             |          | 9,007.34   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43989  | SUS RUEDAS Y<br>ESPALDAR BAJO<br>(CODIGO 24190)<br>ESCRITORIO<br>PRINCETON CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>COLOR CEREZO,<br>CON PORTA<br>TECLADO SI EL<br>MUEBLE LO<br>REQUIERE,<br>SOPORTADO POR 5<br>PATAS, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.90"<br>DE ANCHO X 1.60"<br>DE LARGO, INCLUYE<br>MESA AUXILIAR<br>LATERAL Y MODULO<br>RODANTE DE TRES<br>GAVETAS COLOR<br>CEREZO (CODIGO<br>39137) | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495508     |         | 20,907.82 |             |             |          | 20,407.82  | 500.00      |
| 43993  | ESCRITORIO<br>PRINCETON CON<br>SUPERFICIE DE<br>TRABAJO EN "L",<br>COLOR CEREZO,<br>CON PORTA<br>TECLADO SI LO<br>REQUIERE,<br>SOPORTADO POR 5<br>PATAS, CON<br>DIMENSIONES: 0.90<br>DE ANCHO X 1.40"<br>DE LARGO. INCLUYE<br>MESA AUXILIAR<br>LATERAL Y MODULO<br>RODANTE DE TRES<br>GAVETAS COLOR<br>CEREZO  | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495485     |         | 20,726.86 |             |             |          | 20,226.86  | 500.00      |
| 43997  | ARMARIO METALICO<br>MERCURY  | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495498     |         | 9,597.82  |             |             |          | 9,097.82   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 43998  | VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES DE<br>MEDIDAS 18" X 36"<br>X 71" (CODIGO<br>03005)<br>ARMARIO METALICO<br>MERCURY | ADM LOCAL HIGUEY       | 26/07/2012 | 4    | 495499     |         | 9,597.82  |             |             |          | 9,097.82   | 500.00      |
| 43999  | VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES DE<br>MEDIDAS 18" X 36"<br>X 71" (CODIGO<br>03005)<br>ARMARIO METALICO<br>MERCURY | ADM LOCAL HIGUEY       | 26/07/2012 | 4    | 495500     |         | 9,597.82  |             |             |          | 9,097.82   | 500.00      |
| 44     | CONSOLA LENNOX<br>18,000BTU MINI   | DPTO-<br>MANTENIMIENTO | 30/01/2008 | 4    | 494962     |         | 12,500.00 |             |             |          | 12,000.00  | 500.00      |
| 4400   | GABINETE 120CM   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42724      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 44000  | ARMARIO METALICO<br>MERCURY<br>VERTICAL DE DOS<br>PUERTAS COLOR<br>GRIS, CON TRES<br>DIVISIONES<br>INTERNAS<br>AJUSTABLES DE<br>MEDIDAS 18" X 36"                            | ADM LOCAL HIGUEY       | 26/07/2012 | 4    | 495604     |         | 9,597.82  |             |             |          | 9,097.82   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44001  | X 71" (CODIGO 03005)<br>ARMARIO METALICO MERCURY VERTICAL DE DOS PUERTAS COLOR GRIS, CON TRES DIVISIONES INTERNAS AJUSTABLES DE MEDIDAS 18" X 36" X 71" (CODIGO 03005)  | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495488     |         | 9,597.82  |             |             |          | 9,097.82   | 500.00      |
| 44002  | ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL PERFORADA, CON DIMENSIONES: 32" X 63" X 29", CON PERFORACION PARA PASAR CABLES Y PORTA TECLADO INSTALADO . INCLUYE TOPE LATERAL Y ARCHIVO (TRES IZQUIERDOS Y UNO DERECHO) (CODIGOS 17355 Y 05006) | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495651     |         | 18,016.99 |             |             |          | 17,516.99  | 500.00      |
| 44003  | ESCRITORIO LOGIC PLUS EN "L" CON SUPERFICIE DE TRABAJO CURVO EN COLOR HAYA, ESTRUCTURA PLATEADA Y FRONTAL   | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495717     |         | 18,016.99 |             |             |          | 17,516.99  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44004  | PERFORADA, CON<br>DIMENSIONES: 32" X<br>63" X 29", CON<br>PERFORACION<br>PARA PASAR<br>CABLES Y PORTA<br>TECLADO<br>INSTALADO .<br>INCLUYE TOPE<br>LATERAL Y<br>ARCHIVO (TRES<br>IZQUIERDOS Y UNO<br>DERECHO)<br>(CODIGOS 17355 Y<br>05006)   | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495793     |         | 18,016.99 |             |             |          | 17,516.99  | 500.00      |
| 44005  | ESCRITORIO LOGIC<br>PLUS EN "L" CON<br>SUPERFICIE DE<br>TRABAJO CURVO EN<br>COLOR HAYA,<br>ESTRUCTURA<br>PLATEADA Y<br>FRONTAL<br>PERFORADA, CON<br>DIMENSIONES: 32" X<br>63" X 29", CON<br>PERFORACION<br>PARA PASAR<br>CABLES Y PORTA<br>TECLADO<br>INSTALADO .<br>INCLUYE TOPE<br>LATERAL Y<br>ARCHIVO (TRES<br>IZQUIERDOS Y UNO<br>DERECHO)<br>(CODIGOS 17355 Y<br>05006) | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495813     |         | 18,016.99 |             |             |          | 17,516.99  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4401   | PLATEADA Y<br>FRONTAL<br>PERFORADA, CON<br>DIMENSIONES: 32" X<br>63" X 29", CON<br>PERFORACION<br>PARA PASAR<br>CABLES Y PORTA<br>TECLADO<br>INSTALADO .<br>INCLUYE TOPE<br>LATERAL Y<br>ARCHIVO (TRES<br>IZQUIERDOS Y UNO<br>DERECHO)<br>(CODIGOS 17355 Y<br>05006) | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42336      |         | 7,369.63  |             |             |          | 6,869.63   | 500.00      |
| 44014  | CREDENZA KASS<br>CON PUERTAS<br>CORREDIZAS,<br>ESTRUCTURA<br>COLOR HAYA CON<br>SUS LLAVES, DE<br>DIMENSIONES 16" X<br>71" X 29" (CODIGO<br>39046)  | ADM LOCAL HIGUEY       | 26/07/2012 | 4    | 495660     |         | 9,552.58  |             |             |          | 9,052.58   | 500.00      |
| 44019  | SILLA EJECUTIVA<br>INFINITI NEGRA EN<br>PIEL CON BRAZOS,   | DIV- ALCOHOLES         | 26/07/2012 | 4    | 495814     |         | 9,362.58  | 1,361.16    |             | 37.98    | 9,242.38   | 1,481.36    |
| 4402   | PANEL 120X157  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42324      |         | 12,510.87 |             |             |          | 12,010.87  | 500.00      |
| 4404   | ARCHIVO 2G   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42716      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 4405   | PANEL 120X157  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42323      |         | 12,510.87 |             |             |          | 12,010.87  | 500.00      |
| 4406   | GABINETE 80CM  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42647      |         | 5,190.45  |             |             |          | 4,690.45   | 500.00      |
| 4407   | SILLA VISITA   | ALMACEN DE<br>DESCARGO | 17/10/2006 | 4    | 42643      |         | 5,639.45  |             |             |          | 5,139.45   | 500.00      |
| 4408   | TOPE 120X60  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42713      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4409   | GABINETE 120CM   | ADM LOCAL<br>HERRERA        | 17/10/2006 | 4    | 42718      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 4410   | PANEL 120X60   | ADM LOCAL<br>HERRERA        | 17/10/2006 | 4    | 42343      |         | 5,799.45  |             |             |          | 5,299.45   | 500.00      |
| 4412   | TOPE 60X120  | ADM LOCAL<br>HERRERA        | 17/10/2006 | 4    | 42719      |         | 3,439.45  |             |             |          | 2,939.45   | 500.00      |
| 4413   | GABINETE 120PG   | ADM LOCAL<br>HERRERA        | 17/10/2006 | 4    | 42714      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 44146  | SOFA BOSS DE DOS<br>PLAZAS EN PIEL<br>COLOR NEGRO CON<br>ESTRUCTURA<br>METALICA (CODIGO<br>21992)  | ADM LOCAL<br>HERRERA        | 26/07/2012 | 4    | 495461     |         | 17,741.02 |             |             |          | 17,241.02  | 500.00      |
| 44147  | SOFA BOSS DE DOS<br>PLAZAS EN PIEL<br>COLOR NEGRO CON<br>ESTRUCTURA<br>METALICA (CODIGO<br>21992)  | ALMACEN DE<br>DESCARGO      | 26/07/2012 | 4    | 495460     |         | 17,741.02 |             |             |          | 17,241.02  | 500.00      |
| 44150  | SOFA BOSS DE<br>TRES PLAZAS EN<br>PIEL COLOR NEGRO<br>CON ESTRUCTURA<br>METALICA (CODIGO<br>21993)   | DEPARTAMENTO<br>VEHIC MOTOR | 26/07/2012 | 4    | 495770     |         | 22,807.90 |             |             |          | 22,307.90  | 500.00      |
| 44152  | SOFA BOSS DE<br>TRES PLAZAS EN<br>PIEL COLOR NEGRO<br>CON ESTRUCTURA<br>METALICA (CODIGO<br>21993)   | ALMACEN DE<br>DESCARGO      | 26/07/2012 | 4    | 495457     |         | 22,807.90 |             |             |          | 22,307.90  | 500.00      |
| 44153  | SET AIRPORT DE<br>TRES SILLAS DE<br>PUBLICO CON<br>ESTRUCTURA<br>PLATEADA,<br>BORDES, PATA Y<br>BRAZOS<br>CROMADOS,<br>ESPALDAR<br>TAPIZADO EN<br>PIELINA CON<br>DIMENSIONES 27" X | ADM LOCAL HIGUEY            | 26/07/2012 | 4    | 495785     |         | 10,140.70 |             |             |          | 9,640.70   | 500.00      |

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| Activo | Descripcion  | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44154  | 72" X 31" (CODIGO 210027)<br>SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495787     |         | 10,140.70 |             |             |          | 9,640.70   | 500.00      |
| 44155  | 72" X 31" (CODIGO 210027)<br>SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495786     |         | 10,140.70 |             |             |          | 9,640.70   | 500.00      |
| 44156  | 72" X 31" (CODIGO 210027)<br>SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY | 26/07/2012 | 4    | 495783     |         | 10,140.70 |             |             |          | 9,640.70   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44157  | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495784     |         | 10,140.70 |             |             |          | 9,640.70   | 500.00      |
| 44158  | SET AIRPORT DE TRES SILLAS DE PUBLICO CON ESTRUCTURA PLATEADA, BORDES, PATA Y BRAZOS CROMADOS, ESPALDAR TAPIZADO EN PIELINA CON DIMENSIONES 27" X 72" X 31" (CODIGO 210027) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495782     |         | 10,140.70 |             |             |          | 9,640.70   | 500.00      |
| 4416   | PANEL 120X157   | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42329      |         | 12,510.87 |             |             |          | 12,010.87  | 500.00      |
| 4417   | PANEL 60X97   | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42327      |         | 5,103.99  |             |             |          | 4,603.99   | 500.00      |
| 4419   | GAVINETE 120X60   | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42339      |         | 6,933.45  |             |             |          | 6,433.45   | 500.00      |
| 44195  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)  | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495497     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |
| 44196  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021)  | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495468     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44197  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495553     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |
| 44198  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495552     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |
| 44199  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495699     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |
| 4420   | SILLA SEM EJ   | ADM LOCAL HERRERA | 17/10/2006 | 4    | 42721      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 44200  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495700     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |
| 44201  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495703     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |
| 44202  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495614     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |
| 44203  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495613     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |
| 44204  | ARCHIVO MERCURY METALICO VERTICAL DE CUATRO GAVETAS (CODIGO 01021) | ADM LOCAL HIGUEY  | 26/07/2012 | 4    | 495612     |         | 9,778.78  |             |             |          | 9,278.78   | 500.00      |
| 44205  | BOMBA DE AGUA INDUSTRIAL DE 2                                      | ADM LOCAL BONAO   | 30/07/2012 | 4    | 497612     |         | 19,488.00 |             |             |          | 18,988.00  | 500.00      |

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| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44206  | HP, MONOFASICA<br>220 VAC, MARCA<br>PEDROLLO.<br>BOMBA DE AGUA DE<br>2 HP, MARCA<br>PEDROLLO,<br>MONOFASICA 220<br>VAC | DPTO-<br>MANTENIMIENTO  | 30/07/2012 | 4    |            |         | 18,908.00 |             |             |          | 18,408.00  | 500.00      |
| 44207  | TINACOM DE 530<br>GALONES  | DPTO-<br>MANTENIMIENTO  | 30/07/2012 | 4    |            |         | 10,904.00 |             |             |          | 10,404.00  | 500.00      |
| 44208  | PURIFICADOR DE<br>AIRE FRESH AIR.  | DIV- ADM<br>INVENTARIOS | 01/08/2012 | 4    |            |         | 41,551.20 |             |             |          | 41,051.20  | 500.00      |
| 44209  | PURIFICADOR DE<br>AIRE FRESH AIR.  | DIV- ADM<br>INVENTARIOS | 01/08/2012 | 4    |            |         | 41,551.20 |             |             |          | 41,051.20  | 500.00      |
| 4421   | ARCHIVO 2G   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42341      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 44210  | PANEL PARA<br>ESTACIONES DE<br>1.40 MTS DE ALTO<br>CON TELA<br>ESPECIAL A DOS<br>TONOS DE GRISES                       | RECURSOS<br>HUMANOS     | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 44211  | PANEL PARA<br>ESTACIONES DE<br>1.40 MTS DE ALTO<br>CON TELA<br>ESPECIAL A DOS<br>TONOS DE GRISES                       | RECURSOS<br>HUMANOS     | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 44212  | PANEL PARA<br>ESTACIONES DE<br>1.40 MTS DE ALTO<br>CON TELA<br>ESPECIAL A DOS<br>TONOS DE GRISES                       | ALMACEN DE<br>DESCARGO  | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 44213  | PANEL PARA<br>ESTACIONES DE<br>1.40 MTS DE ALTO<br>CON TELA<br>ESPECIAL A DOS<br>TONOS DE GRISES                       | ALMACEN DE<br>DESCARGO  | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 44214  | PANEL PARA<br>ESTACIONES DE<br>1.40 MTS DE ALTO<br>CON TELA  | ALMACEN DE<br>DESCARGO  | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |



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| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44215  | ESPECIAL A DOS TONOS DE GRISES<br>PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA | ALMACEN DE DESCARGO | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 44216  | ESPECIAL A DOS TONOS DE GRISES<br>PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA | ALMACEN DE DESCARGO | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 44217  | ESPECIAL A DOS TONOS DE GRISES<br>PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA | ALMACEN DE DESCARGO | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 44218  | ESPECIAL A DOS TONOS DE GRISES<br>PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA | ALMACEN DE DESCARGO | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 44219  | ESPECIAL A DOS TONOS DE GRISES<br>PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA | ALMACEN DE DESCARGO | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 4422   | SILLA SEM EJ   | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42725      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 44220  | ESPECIAL A DOS TONOS DE GRISES<br>PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA | ALMACEN DE DESCARGO | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |
| 44221  | ESPECIAL A DOS TONOS DE GRISES<br>PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA | ALMACEN DE DESCARGO | 01/08/2012 | 4    |            |         | 19,765.49 |             |             |          | 19,265.49  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44222  | ESPECIAL A DOS TONOS DE GRISES PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA                   | ALMACEN DE DESCARGO | 01/08/2012 | 4    |            |         | 19,765.48 |             |             |          | 19,265.48  | 500.00      |
| 44223  | ESPECIAL A DOS TONOS DE GRISES PANEL PARA ESTACIONES DE 1.40 MTS DE ALTO CON TELA                   | RECURSOS HUMANOS    | 01/08/2012 | 4    |            |         | 19,765.48 |             |             |          | 19,265.48  | 500.00      |
| 44224  | ESPECIAL A DOS TONOS DE GRISES ESCRITORIO MODULAR METALLINEA PLUS 32X55                             | LA FERIA            | 30/07/2012 | 4    |            |         | 17,308.83 |             |             |          | 16,808.83  | 500.00      |
| 44225  | ESCRITORIO MODULAR METALLINEA PLUS 32X55  | LA FERIA            | 30/07/2012 | 4    |            |         | 17,308.83 |             |             |          | 16,808.83  | 500.00      |
| 44226  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L   | LA FERIA            | 30/07/2012 | 4    |            |         | 16,517.13 |             |             |          | 16,017.13  | 500.00      |
| 44227  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L   | LA FERIA            | 30/07/2012 | 4    |            |         | 16,517.13 |             |             |          | 16,017.13  | 500.00      |
| 44228  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L   | LA FERIA            | 30/07/2012 | 4    |            |         | 16,014.96 |             |             |          | 15,514.96  | 500.00      |
| 4423   | GAVINETE 60 CM  | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42333      |         | 4,668.29  |             |             |          | 4,168.29   | 500.00      |
| 44235  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA, COLOR SUGAR MAPLE 3.61 DE ANCHO X 1.10 MTS DE ALTO. | ALMACEN DE DESCARGO | 20/08/2012 | 4    | 493435     |         | 9,720.80  |             |             |          | 9,220.80   | 500.00      |
| 44236  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA, COLOR   | ALMACEN DE DESCARGO | 20/08/2012 | 4    | 493299     |         | 9,720.80  |             |             |          | 9,220.80   | 500.00      |

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| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | SUGAR MAPLE   |                        |            |      |            |         |           |             |             |          |            |             |
| 44239  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA, COLOR<br>SUGAR MAPLE 3.61<br>DE ANCHO X 1.10<br>MTS DE ALTO. | ALMACEN DE<br>DESCARGO | 20/08/2012 | 4    | 493221     |         | 8,491.20  |             |             |          | 7,991.20   | 500.00      |
| 4424   | PANEL 80X157  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42335      |         | 9,024.45  |             |             |          | 8,524.45   | 500.00      |
| 44244  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA, COLOR<br>SUGAR MAPLE   | ALMACEN DE<br>DESCARGO | 20/08/2012 | 4    | 493296     |         | 15,312.00 |             |             |          | 14,812.00  | 500.00      |
| 44245  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA, COLOR<br>SUGAR MAPLE   | ALMACEN DE<br>DESCARGO | 20/08/2012 | 4    | 493297     |         | 15,312.00 |             |             |          | 14,812.00  | 500.00      |
| 44246  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA, COLOR<br>SUGAR MAPLE   | ALMACEN DE<br>DESCARGO | 20/08/2012 | 4    | 493428     |         | 15,312.00 |             |             |          | 14,812.00  | 500.00      |
| 44247  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA, COLOR<br>SUGAR MAPLE   | ALMACEN DE<br>DESCARGO | 20/08/2012 | 4    | 493431     |         | 15,312.00 |             |             |          | 14,812.00  | 500.00      |
| 44248  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA, COLOR<br>SUGAR MAPLE   | ALMACEN DE<br>DESCARGO | 20/08/2012 | 4    | 493233     |         | 10,208.00 |             |             |          | 9,708.00   | 500.00      |
| 4425   | SILLA SEM EJ  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42342      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 44250  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANA, COLOR<br>SUGAR MAPLE   | ALMACEN DE<br>DESCARGO | 20/08/2012 | 4    | 500617     |         | 15,312.00 |             |             |          | 14,812.00  | 500.00      |
| 44251  | SUMINISTRO E  | ALMACEN DE             | 20/08/2012 | 4    | 493042     |         | 15,312.00 |             |             |          | 14,812.00  | 500.00      |

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| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | INSTALACIÓN DE CORTINAS VENECIANA COLOR SUGAR MAPLE 3.64 DE ANCHO X 1.10 MTS DE ALTO.              | DESCARGO            |            |      |            |         |           |             |             |          |            |             |
| 44252  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA COLOR SUGAR MAPLE 3.64 DE ANCHO X 1.10 MTS DE ALTO. | ALMACEN DE DESCARGO | 20/08/2012 | 4    | 493045     |         | 15,312.00 |             |             |          | 14,812.00  | 500.00      |
| 44257  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA COLOR SUGAR MAPLE 3.64 DE ANCHO X 1.10 MTS DE ALTO. | ALMACEN DE DESCARGO | 20/08/2012 | 4    | 493383     |         | 10,208.00 |             |             |          | 9,708.00   | 500.00      |
| 44258  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA COLOR SUGAR MAPLE 3.64 DE ANCHO X 1.10 MTS DE ALTO. | ALMACEN DE DESCARGO | 20/08/2012 | 4    | 493352     |         | 8,491.20  |             |             |          | 7,991.20   | 500.00      |
| 44259  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA COLOR SUGAR MAPLE 3.64 DE ANCHO X 1.10 MTS DE ALTO. | ALMACEN DE DESCARGO | 20/08/2012 | 4    | 493350     |         | 8,491.20  |             |             |          | 7,991.20   | 500.00      |
| 44260  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANA COLOR SUGAR MAPLE 3.64 DE ANCHO X 1.10 MTS DE ALTO. | ALMACEN DE DESCARGO | 20/08/2012 | 4    | 493382     |         | 8,491.20  |             |             |          | 7,991.20   | 500.00      |
| 44261  | SUMINISTRO E INSTALACIÓN DE CORTINAS   | ALMACEN DE DESCARGO | 20/08/2012 | 4    | 493446     |         | 15,984.80 |             |             |          | 15,484.80  | 500.00      |

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| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44262  | VENECIANA COLOR<br>SUGAR MAPLE 3.64<br>DE ANCHO X 1.10<br>MTS DE ALTO.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS  | ALMACEN DE<br>DESCARGO         | 20/08/2012 | 4    | 493447     |         | 15,636.80 |             |             |          | 15,136.80  | 500.00      |
| 44263  | VENECIANA COLOR<br>SUGAR MAPLE 3.64<br>DE ANCHO X 1.10<br>MTS DE ALTO.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS  | ALMACEN DE<br>DESCARGO         | 20/08/2012 | 4    | 493418     |         | 18,142.40 |             |             |          | 17,642.40  | 500.00      |
| 44265  | VENECIANA COLOR<br>SUGAR MAPLE 3.64<br>DE ANCHO X 1.10<br>MTS DE ALTO.<br>BEBEDERO DE<br>AGUA FRÍA, AGUA<br>AMBIENTE Y<br>CALIENTE CON<br>NEVERITA INCLUIDA<br>COLOR NEGRO<br>MARCA GENERAL<br>ELECTRIC | DIV-GESTION DE<br>SERVICIOS    | 21/08/2012 | 4    |            |         | 10,269.52 |             |             |          | 9,769.52   | 500.00      |
| 44266  | COUNTER DE<br>INFORMACION<br>RECTO EN DOBLE<br>ALTURA CON TOPE<br>COLOR HAYA, CON<br>ZOCALOS PARA<br>CABLEADO Y<br>PANELES<br>LATERALES<br>METALICOS DE 0.70<br>MTS X 2.00 MTS                          | ADM LOCAL VILLA<br>MELLA       | 21/08/2012 | 4    | 538119     |         | 65,913.11 |             |             |          | 65,413.11  | 500.00      |
| 4427   | PANEL 80X97   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42338      |         | 6,149.45  |             |             |          | 5,649.45   | 500.00      |
| 44278  | (LINEA PLUS 17338)<br>ESCRITORIO PARA<br>MONITOR EN L, CON<br>SUPERFICIE DE<br>TRABAJO CURVO,   | ADMINISTRACION<br>LOS PROCERES | 22/08/2012 | 4    |            |         | 17,815.51 |             |             |          | 17,315.51  | 500.00      |

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| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44279  | EN COLOR CEREZO,<br>ESTRUCTURA<br>PLATEADA Y<br>FRONTAL<br>PERFORADA,<br>DIMENSIONES:<br>32X63X29, CON<br>PERFORACION<br>PARA PASAR<br>CABLES Y PORTA<br>TECLADO<br>INSTALADO (MOD.<br>K3 05006), TOPE<br>LATERAL Y<br>ARCHIVO.<br>(LINEA PLUS 17338) | ADMINISTRACION<br>LOS PROCERES | 22/08/2012 | 4    |            |         | 17,815.51 |             |             |          | 17,315.51  | 500.00      |
| 44280  | EN COLOR CEREZO,<br>ESTRUCTURA<br>PLATEADA Y<br>FRONTAL<br>PERFORADA,<br>DIMENSIONES:<br>32X63X29, CON<br>PERFORACION<br>PARA PASAR<br>CABLES Y PORTA<br>TECLADO<br>INSTALADO (MOD.<br>K3 05006), TOPE<br>LATERAL Y<br>ARCHIVO.<br>(LINEA PLUS 17338) | ADMINISTRACION<br>LOS PROCERES | 22/08/2012 | 4    |            |         | 17,815.51 |             |             |          | 17,315.51  | 500.00      |

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| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44284  | PERFORADA,<br>DIMENSIONES:<br>32X63X29, CON<br>PERFORACION<br>PARA PASAR<br>CABLES Y PORTA<br>TECLADO<br>INSTALADO (MOD.<br>K3 05006), TOPE<br>LATERAL Y<br>ARCHIVO.<br>CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>SOLIDAS,<br>ESTRUCTURA<br>COLOR HAYA Y SUS<br>LLAVES | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 27/08/2012 | 4    |            |         | 8,251.76  |             |             |          | 7,751.76   | 500.00      |
| 44285  | CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>SOLIDAS,<br>ESTRUCTURA<br>COLOR HAYA Y SUS<br>LLAVES   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 27/08/2012 | 4    |            |         | 8,251.76  |             |             |          | 7,751.76   | 500.00      |
| 4429   | PANEL 80X37   | ADM LOCAL<br>HERRERA                       | 17/10/2006 | 4    | 42332      |         | 7,929.60  |             |             |          | 7,429.60   | 500.00      |
| 4430   | SILLA V   | ADM LOCAL<br>HERRERA                       | 17/10/2006 | 4    | 42448      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4431   | SILLA SEM EJ  | ADM LOCAL<br>HERRERA                       | 17/10/2006 | 4    | 42722      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4432   | GABINETE 120CM  | ADM LOCAL<br>HERRERA                       | 17/10/2006 | 4    | 42720      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 44338  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"  | GERENCIA<br>FINANZAS                       | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44339  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE   | GERENCIA<br>FINANZAS                       | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |

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| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44340  | TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS                       | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44341  | TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44342  | TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS                       | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44343  | TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS                       | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44344  | TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS                       | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44345  | TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44346  | TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS                       | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44347  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44348  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44349  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 4435   | SILLA SEM EJ  | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42645      |         | 7,796.45  |             |             |          | 7,296.45   | 500.00      |
| 44350  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44351  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44352  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44353  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | ALMACEN DE DESCARGO | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44354  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | ALMACEN DE DESCARGO             | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44355  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS               | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44356  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | ALMACEN DE DESCARGO             | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44357  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | ALMACEN DE DESCARGO             | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44358  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS        | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44359  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-INFRAESTRUCTURA TECNOLOGICA | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 4436   | PANEL 102X157   | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42330      |         | 12,510.87 |             |             |          | 12,010.87  | 500.00      |
| 44360  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS        | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44361  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44362  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | DIV-GESTION DE SERVICIOS | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44363  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS        | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44364  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS        | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44365  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS        | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44366  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS        | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44367  | ESTACION MODULAR A DOS TONOS DE GRISES CON PANELES: SUPERFICIE DE TRABAJO "RECTA" | GERENCIA FINANZAS        | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44368  | ESTACION MODULAR A DOS  | GERENCIA FINANZAS        | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44369  | TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 4437   | ARCHIVO 2G  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42648      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 44370  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"  | GERENCIA<br>FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44371  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"  | GERENCIA<br>FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44372  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"  | ALMACEN DE<br>DESCARGO | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44373  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"  | GERENCIA<br>FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44374  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"  | GERENCIA<br>FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44375  | ESTACION<br>MODULAR A DOS   | GERENCIA<br>FINANZAS   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44376  | TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS                   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44377  | TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS                   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44378  | TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS                   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44379  | TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA<br>FINANZAS                   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 4438   | TOPE 120X60   | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42717      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 44380  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"  | GERENCIA<br>FINANZAS                   | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44381  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44382  | ESTACION<br>MODULAR A DOS   | DIV-<br>INFRAESTRUCTURA                | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |



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| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4439   | ARCHIVO 2G   | ADM LOCAL<br>HERRERA                   | 17/10/2006 | 4    | 42726      |         | 6,765.75  |             |             |          | 6,265.75   | 500.00      |
| 44390  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44392  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | DIV-GESTION DE<br>SERVICIOS            | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44393  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | DIV-GESTION DE<br>SERVICIOS            | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44394  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | DIV-GESTION DE<br>SERVICIOS            | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44395  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | DIV-GESTION DE<br>SERVICIOS            | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44396  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | GERENCIA DE<br>COBRANZA                | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44397  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA" | DIV-GESTION DE<br>SERVICIOS            | 27/08/2012 | 4    |            |         | 20,663.96 |             |             |          | 20,163.96  | 500.00      |
| 44398  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES   | GERENCIA<br>FINANZAS                   | 27/08/2012 | 4    |            |         | 27,760.24 |             |             |          | 27,260.24  | 500.00      |

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| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44399  | CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES | GERENCIA<br>FINANZAS | 27/08/2012 | 4    |            |         | 27,760.24 |             |             |          | 27,260.24  | 500.00      |
| 4440   | CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>SILLA SEM EJ                                 | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42715      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 44400  | ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES   | GERENCIA<br>FINANZAS | 27/08/2012 | 4    |            |         | 27,760.24 |             |             |          | 27,260.24  | 500.00      |
| 44401  | CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES | GERENCIA<br>FINANZAS | 27/08/2012 | 4    |            |         | 27,760.24 |             |             |          | 27,260.24  | 500.00      |
| 44402  | CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES | GERENCIA<br>FINANZAS | 27/08/2012 | 4    |            |         | 27,760.24 |             |             |          | 27,260.24  | 500.00      |
| 44403  | CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES | GERENCIA<br>FINANZAS | 27/08/2012 | 4    |            |         | 27,760.24 |             |             |          | 27,260.24  | 500.00      |
| 44404  | CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>ESTACION<br>MODULAR A DOS<br>TONOS DE GRISES | GERENCIA<br>FINANZAS | 27/08/2012 | 4    |            |         | 27,760.24 |             |             |          | 27,260.24  | 500.00      |
| 44405  | CON PANELES:<br>SUPERFICIE DE<br>TRABAJO "RECTA"<br>SILLÓN ALTA<br>GERENCIA EN PIEL<br>GIRATORIA | DIV- COMPRAS         | 27/08/2012 | 4    |            |         | 21,297.60 | 1,361.16    |             | 37.98    | 21,177.40  | 1,481.36    |



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| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4441   | NEUMÁTICA<br>CROMADA CON SUS<br>SILLA DE VISITA  | ADM LOCAL<br>HERRERA     | 30/06/2002 | 4    | 27656      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 4442   | PANEL 120X157  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42325      |         | 12,510.87 |             |             |          | 12,010.87  | 500.00      |
| 44430  | MECEDORA   | RECURSOS<br>HUMANOS      | 31/08/2012 | 4    |            |         | 11,950.00 | 6,726.00    |             | 147.47   | 14,546.87  | 4,129.13    |
| 44431  | MECEDORA   | RECURSOS<br>HUMANOS      | 31/08/2012 | 4    |            |         | 11,950.00 | 6,726.00    |             | 147.47   | 14,546.87  | 4,129.13    |
| 44432  | MECEDORA   | RECURSOS<br>HUMANOS      | 31/08/2012 | 4    |            |         | 11,950.00 | 6,726.00    |             | 147.47   | 14,546.87  | 4,129.13    |
| 44433  | MECEDORA   | RECURSOS<br>HUMANOS      | 31/08/2012 | 4    |            |         | 11,950.00 | 6,726.00    |             | 147.47   | 14,546.87  | 4,129.13    |
| 4444   | PANEL 118X80   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42671      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4445   | PANEL DE CRISTAL<br>137X60   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42668      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 4446   | ARCHIVO DE V2<br>GAVETAS   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42667      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4447   | ARCHIVO DE 2<br>GAVETAS  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42652      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4448   | MESA/MAQUINA   | ADM LOCAL<br>HERRERA     | 30/06/2002 | 4    | 27727      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 4449   | ARCHIVO DE 2<br>GAVETAS  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42680      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4450   | PANEL 157X100  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42662      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 44506  | BEBEDERO DE<br>AGUA FRIA Y<br>CALIENTE   | ADM LOCAL LOS<br>MINA    | 19/09/2012 | 4    | 537451     |         | 8,112.99  |             |             |          | 7,612.99   | 500.00      |
| 4451   | PANEL 80X118   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42688      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 4452   | SILLA VISITA   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42522      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 44524  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS TIPO<br>ROLLER SHADE<br>COLOR<br>BLANCOPARA<br>HUECO DE 2.85 DE<br>ANCHO X 2.17 MTS<br>DE ALTO. | ADM LOCAL VILLA<br>MELLA | 08/10/2012 | 4    | 537962     |         | 11,596.10 |             |             |          | 11,096.10  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44525  | RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.84 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 538129     |         | 16,277.60 |             |             |          | 15,777.60  | 500.00      |
| 44526  | RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 537977     |         | 11,187.39 |             |             |          | 10,687.39  | 500.00      |
| 44529  | RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.78 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 538009     |         | 16,054.54 |             |             |          | 15,554.54  | 500.00      |
| 4453   | TOPE TIPO L   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42653      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 44530  | SUMINISTRO E INSTALACIÓN DE   | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 538167     |         | 16,351.95 |             |             |          | 15,851.95  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44531  | CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.86 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.80 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 538097     |         | 16,128.90 |             |             |          | 15,628.90  | 500.00      |
| 44533  | CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.80 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.74 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 537755     |         | 15,905.84 |             |             |          | 15,405.84  | 500.00      |
| 44534  | CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.50 DE ANCHO X 1.55 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA   | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    |            |         | 8,395.56  |             |             |          | 7,895.56   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44535  | ADMINISTRACION LOCAL VILLA MELLA SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.76 DE ANCHO X 2.17 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 538032     |         | 15,980.18 |             |             |          | 15,480.18  | 500.00      |
| 4454   | SILLA EJECUTIVA   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42664      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 44546  | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 2.34 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA                                  | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 537758     |         | 9,413.49  |             |             |          | 8,913.49   | 500.00      |
| 44547  | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE COLOR BLANCO PARA HUECO DE 3.40 DE ANCHO X 2.07 MTS DE ALTO. RECTIFICAR MEDIDA IN SITU. PARA ADMINISTRACION LOCAL VILLA MELLA                                  | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 538188     |         | 14,225.09 |             |             |          | 13,725.09  | 500.00      |
| 44548  | SUMINISTRO E INSTALACIÓN DE CORTINAS TIPO ROLLER SHADE  | ADM LOCAL VILLA MELLA | 08/10/2012 | 4    | 537743     |         | 15,807.01 |             |             |          | 15,307.01  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44549  | COLOR BLANCO<br>PARA HUECO DE<br>3.84 DE ANCHO X<br>2.07 MTS DE ALTO.<br>RECTIFICAR MEDIDA<br>IN SITU. PARA<br>ADMINISTRACION<br>LOCAL VILLA MELLA<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINAS ROLLER<br>SHADE, COLOR<br>BLANCO, PARA<br>HUECO DE 3.86 DE<br>ANCHO Y 2.97 DE<br>ALTO. PARA<br>EDIFICIO SEDE<br>CENTRAL | DIV-GESTION DE<br>SERVICIOS | 08/10/2012 | 4    |            |         | 18,305.79 |             |             |          | 17,805.79  | 500.00      |
| 4455   | GABINETE   | ADM LOCAL<br>HERRERA        | 17/10/2006 | 4    | 42676      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 44551  | SUMINISTRO E<br>INSTALACION DE<br>CORTINAS ROLLER<br>SHADE, COLOR<br>BLANCO, PARA<br>HUECO DE 4.73 M<br>DE ANCHO Y 2.09 M<br>ALTO. PARA<br>EDIFICIO SEDE<br>CENTRAL  | DIV-GESTION DE<br>SERVICIOS | 08/10/2012 | 4    |            |         | 17,384.27 |             |             |          | 16,884.27  | 500.00      |
| 44552  | SUMINISTRO E<br>INSTALACION DE<br>CORTINAS ROLLER<br>SHADE, COLOR<br>BLANCO, PARA<br>HUECO DE 5.08 DE<br>ANCHO Y 2.09 DE<br>ALTO. PARA<br>EDIFICIO SEDE<br>CENTRAL   | DIV-GESTION DE<br>SERVICIOS | 08/10/2012 | 4    |            |         | 18,536.00 |             |             |          | 18,036.00  | 500.00      |
| 44553  | SUMINISTRO E<br>INSTALACION DE<br>CORTINAS ROLLER<br>SHADE, COLOR  | DIV-GESTION DE<br>SERVICIOS | 08/10/2012 | 4    |            |         | 18,536.00 |             |             |          | 18,036.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44555  | BLANCO, PARA HUECO DE 5.08 DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL<br>SUMINISTRO E INSTALACION DE CORTINAS ROLLER SHADE, COLOR BLANCO, PARA HUECO DE 3.88 M DE ANCHO Y 2.09 DE ALTO. PARA EDIFICIO SEDE CENTRAL | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4    |            |         | 14,587.21 |             |             |          | 14,087.21  | 500.00      |
| 44556  | VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 3.86 M DE ANCHO Y 2.97 M DE ALTO. PARA EDIFICIO SEDE CENTRAL.  | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4    |            |         | 25,669.16 |             |             |          | 25,169.16  | 500.00      |
| 44557  | VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 1.52 M DE ANCHO Y 2.97 M DE ALTO. PARA EDIFICIO SEDE CENTRAL.  | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4    |            |         | 9,228.55  |             |             |          | 8,728.55   | 500.00      |
| 44558  | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE,   | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4    |            |         | 12,733.54 |             |             |          | 12,233.54  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44559  | PARA HUECO DE 5.08 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR SUGAR MAPLE, PARA HUECO DE 5.08 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL. | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4    |            |         | 12,733.54 |             |             |          | 12,233.54  | 500.00      |
| 4456   | GABINETE  | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42651      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 44561  | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA, COLOR ROSE, PARA HUECO DE 3.88 M DE ANCHO Y 2.09 M DE ALTO. PARA EDIFICIO SEDE CENTRAL   | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4    |            |         | 18,118.03 |             |             |          | 17,618.03  | 500.00      |
| 4457   | PANEL 118X60  | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42672      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 44572  | MESA PARA REUNIONES MODULAR CON TOPE OVALADO COLOR HAYA, ESTRUCTURA EN MADERA   | LA FERIA                 | 09/10/2012 | 4    |            |         | 17,047.36 |             |             |          | 16,547.36  | 500.00      |
| 44573  | (MOD. EO7-24) MESA DE CONFERENCIA CON TOPE OVALADO LAMINADO COLOR CEREZO, CON   | ADM LOCAL HIGUEY         | 09/10/2012 | 4    | 495449     |         | 25,937.60 |             |             |          | 25,437.60  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44574  | PATAS COLOR GRIS OSCURO Y FRETE SOLIDO, CON LAS SIGUIENTES DIMENSIONES: 48 PLGS. X 96 PLGS. (MOD. 4F) CREDENZA EJECUTIVA PARA ENC. ADMINISTRATIVO CON PUERTAS ABATIBLES O CORREDIZAS SÓLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 1.40 MTS X 0.40 MTS. (MOD. 4IF) | ADM LOCAL HIGUEY | 09/10/2012 | 4    | 495483     |         | 16,796.80 |             |             |          | 16,296.80  | 500.00      |
| 44575  | CREDENZA EJECUTIVA PARA ENC. RECAUDACIÓN CON PUERTAS ABATIBLES O CORREDIZAS SÓLIDAS Y DE CRISTAL COLOR CAOBA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 1.60 MTS X 0.40 MTS. (MODELO 4IF)  | ADM LOCAL HIGUEY | 09/10/2012 | 4    | 495851     |         | 16,796.80 |             |             |          | 16,296.80  | 500.00      |
| 44576  | CREDENZA EJECUTIVA PARA ENC. ADMINISTRADOR CON PUERTAS ABATIBLES O CORREDIZAS SÓLIDAS Y DE   | ADM LOCAL HIGUEY | 09/10/2012 | 4    | 495491     |         | 18,546.08 |             |             |          | 18,046.08  | 500.00      |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44580  | CRISTAL COLOR<br>CAOBA Y SUS<br>LLAVES CON<br>DIMENSIONES: 1.80<br>MTSX 0.40 MTS<br>(MOD. 2000)  | GERENCIA OGC | 09/10/2012 | 4    |            |         | 8,333.44  |             |             |          | 7,833.44   | 500.00      |
| 44583  | ARMARIO COLOR<br>HAYA CON CINCO<br>ESPACIOS, TRES<br>DIVISIONES<br>MÓVILES Y UNA<br>DIVISIÓN FIJA CON<br>DOS PUERTAS<br>SOLIDAS,<br>DIMENSIONES DEL<br>ARMARIO: 16 PLGS.<br>X 32 PLGS. X 72<br>PLGS.<br>(MODELO 2000)                          | GERENCIA OGC | 09/10/2012 | 4    |            |         | 14,049.92 |             |             |          | 13,549.92  | 500.00      |
| 44584  | ARMARIO COLOR<br>HAYA CON TRES<br>ESPACIOS, DOS<br>DIVISIONES<br>MOVILES Y DOS<br>GAVETAS PARA<br>ARCHIVAR FOLDER<br>CARTA, CON<br>PUERTAS<br>SUPERIORES,<br>DIMENSIONES DEL<br>ARMARIO: 16 PLGS.<br>X 32 PLGS. X 72<br>PLGS.<br>(MODELO 2000) | GERENCIA OGC | 09/10/2012 | 4    |            |         | 14,049.92 |             |             |          | 13,549.92  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44585  | DIMENSIONES DEL ARMARIO: 16 PLGS. X 32 PLGS. X 72 PLGS.<br>COUNTER DE INFORMACION RECTO DE DOBLE ALTURA COLOR HAYA, CON ZOCALOS PARA CABLEADO Y PANELES LATERALES CON CRISTALES, CON DIMENSIONES 3.00 MTS DE LARCO X 0.70 MTS DE ANCHO | ADM LOCAL HIGUEY         | 09/10/2012 | 4    | 495775     |         | 58,923.36 |             |             |          | 58,423.36  | 500.00      |
| 44589  | CORTINA EN MADERA Y ROLLER SHADE   | ADM LOCAL VILLA MELLA    | 11/10/2012 | 4    | 537759     |         | 14,225.09 |             |             |          | 13,725.09  | 500.00      |
| 4459   | PANEL 157X100  | ADM LOCAL HERRERA        | 17/10/2006 | 4    | 42692      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 44590  | CORTINA VENECIANA, COLOR SUGAR MAPPLE, PARA HUECO DE 4.73M DE ANCHO Y 2.05M DE ALTO, PARA EDIFICIO SEDE CENTRAL  | DIV-GESTION DE SERVICIOS | 08/10/2012 | 4    |            |         | 21,162.77 |             |             |          | 20,662.77  | 500.00      |
| 44591  | ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS                     | DPTO- MANTENIMIENTO      | 22/10/2012 | 4    |            |         | 58,100.02 |             |             |          | 57,600.02  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44592  | DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 58,100.02 |             |             |          | 57,600.02  | 500.00      |
| 44593  | ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 5 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.   | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 58,100.02 |             |             |          | 57,600.02  | 500.00      |
| 44594  | ANAQUEL EN ESTRUCTURA METÁLICA DE 8.65 MTS DE LARGO X   | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 58,100.02 |             |             |          | 57,600.02  | 500.00      |

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| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |        |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 44595  | 2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 5<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM.<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 8.65<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 5<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM. | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 58,100.02 |             |             |          |            | 57,600.02   | 500.00 |
| 44596  | 2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 5<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM.<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,   | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |        |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44597  | LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44598  | LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44599  | LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM                             |                        |            |      |            |         |           |             |             |          |            |             |
| 4460   | GABINETE  | ALMACEN DE<br>DESCARGO | 17/10/2006 | 4    | 42666      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 44600  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44601  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4  | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44602  | NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44603  | NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44604  | METAL 760 MM X 178 MM<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44605  | METAL 760 MM X 178 MM<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44606  | METAL 760 MM X 178 MM<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO,  | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44607  | DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44608  | ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM  | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44609  | DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 4461   | PANEL 80X118   | ADM LOCAL HERRERA  | 17/10/2006 | 4    | 42682      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 44610  | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM   | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44611  | ANAQUEL EN ESTRUCTURA  | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44612  | METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44613  | METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 800 MM<br>X 2800 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 760 MM X 178<br>MM<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.92<br>MTS DE LARGO X<br>2.80 MTS DE ALTO X<br>0.80 MTS DE ANCHO,<br>DISTRIBUIDO EN 4<br>MÓDULOS DE 4<br>NIVELES (VER<br>PLANO), INCLUYE:  | DPTO-<br>MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44614  | ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44615  | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM   | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44616  | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44617  | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 44618  | ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4  | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44619  | NIVELES (VER PLANO), INCLUYE:<br>ESCALA DE 800 MM X 2800 MM,<br>LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 6.92 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE:<br>ESCALA DE 800 MM X 2800 MM,<br>LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 50,225.61 |             |             |          | 49,725.61  | 500.00      |
| 4462   | SILLAVISITA  | ADM LOCAL HERRERA  | 17/10/2006 | 4    | 42499      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 44620  | ANAQUEL EN ESTRUCTURA METÁLICA DE 5.19 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE:<br>ESCALA DE 800 MM X 2800 MM,<br>LARGUEROS RM 1600 MM, CLAVIJAS   | DPTO-MANTENIMIENTO | 22/10/2012 | 4    |            |         | 44,701.24 |             |             |          | 44,201.24  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44621  | DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.<br>ANAQUEL EN ESTRUCTURA METÁLICA DE 5.19 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 4 NIVELES (VER PLANO), INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM. | DPTO-MANTENIMIENTO  | 22/10/2012 | 4    |            |         | 44,701.24 |             |             |          | 44,201.24  | 500.00      |
| 44622  | ANAQUEL EN ESTRUCTURA METÁLICA DE 3.46 MTS DE LARGO X 2.80 MTS DE ALTO X 0.80 MTS DE ANCHO, DISTRIBUIDO EN 1 MÓDULOS DE 4 NIVELES, INCLUYE: ESCALA DE 800 MM X 2800 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 760 MM X 178 MM.   | DPTO-MANTENIMIENTO  | 22/10/2012 | 4    |            |         | 36,335.01 |             |             |          | 35,835.01  | 500.00      |
| 44624  | MICROONDAS INDUSTRIAL SHARP MODELO  | ALMACEN DE DESCARGO | 30/10/2012 | 4    | 500814     |         | 25,056.00 |             |             |          | 24,556.00  | 500.00      |
| 4463   | SILLA EJECUTIVA   | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42674      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 44634  | MAQUINAS DE<br>ESCRIBIR<br>ELECTRICAS<br>MARCA BROTHER<br>MODELO ML300  | PUERTO HAINA<br>ORIENTAL       | 06/11/2012 | 4    | 493590     |         | 9,860.00 |             |             |          | 9,360.00   | 500.00      |
| 44635  | MAQUINAS DE<br>ESCRIBIR<br>ELECTRICAS<br>MARCA BROTHER<br>MODELO ML300  | ADM LOCAL SAN<br>CRISTOBAL     | 06/11/2012 | 4    | 493245     |         | 9,860.00 |             |             |          | 9,360.00   | 500.00      |
| 44636  | BEBEDERO GRIS GE<br>(9XCF-22RBS) AGUA<br>FRÍA, CALIENTE Y<br>AMBIENTE CON<br>NEVERITA<br>INTEGRADA.   | COLECTURIA DE<br>PEDERNALES    | 22/11/2012 | 4    |            |         | 8,414.64 |             |             |          | 7,914.64   | 500.00      |
| 4464   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42679      |         | 3,844.87 |             |             |          | 3,344.87   | 500.00      |
| 44649  | (MOD. S-127S, LINEA<br>PLUS, CODIGO<br>39156) CREDENZA<br>CON PUERTAS<br>CORREDIZAS<br>SOLIDAS,<br>ESTRUCTURA<br>COLOR CEREZO Y<br>SUS LLAVES,<br>DIMENSIONES:<br>16X48X29. | ADMINISTRACION<br>LOS PROCERES | 12/12/2012 | 4    |            |         | 9,156.58 |             |             |          | 8,656.58   | 500.00      |
| 4465   | SILLON SEMI-<br>EJECUTIVO   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42678      |         | 7,793.45 |             |             |          | 7,293.45   | 500.00      |
| 44650  | (MOD. S-127S, LINEA<br>PLUS, CODIGO<br>39156) CREDENZA<br>CON PUERTAS<br>CORREDIZAS<br>SOLIDAS,<br>ESTRUCTURA<br>COLOR CEREZO Y<br>SUS LLAVES,<br>DIMENSIONES:<br>16X48X29. | ADMINISTRACION<br>LOS PROCERES | 12/12/2012 | 4    |            |         | 9,156.58 |             |             |          | 8,656.58   | 500.00      |
| 44651  | (MOD. S-127S, LINEA<br>PLUS, CODIGO   | ADMINISTRACION<br>LOS PROCERES | 12/12/2012 | 4    |            |         | 9,156.58 |             |             |          | 8,656.58   | 500.00      |



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| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44652  | 39156) CREDENZA<br>CON PUERTAS<br>CORREDIZAS<br>SOLIDAS,<br>ESTRUCTURA<br>COLOR CEREZO Y<br>SUS LLAVES,<br>DIMENSIONES:<br>16X48X29.<br>SILLON ALTA<br>GERENCIA CON<br>BRAZOS, | GERENCIA DE<br>COBRANZA     | 27/12/2012 | 4    |            |         | 12,064.00 |             |             |          | 11,564.00  | 500.00      |
| 44653  | MICROONDAS<br>INDUSTRIALES<br>SHARP MODELO R-<br>21LCF.  | DEPARTAMENTO<br>VEHIC MOTOR | 27/12/2012 | 4    |            |         | 24,476.00 |             |             |          | 23,976.00  | 500.00      |
| 44657  | NEVERITA<br>EJECUTIVA<br>GENERAL ELECTRIC<br>COLOR BLANCA DE<br>4.5 PIES CUBICOS   | ADM LOC<br>MONTECRISTI      | 10/01/2013 | 4    | 500337     |         | 8,125.10  |             |             |          | 7,625.10   | 500.00      |
| 44659  | GRISES CON<br>PANELES TOPE<br>HAYA DE 1.00<br>GABINETE AEREO<br>PANELES  | ALMACEN DE<br>DESCARGO      | 29/01/2013 | 4    |            |         | 38,216.70 |             |             |          | 37,716.70  | 500.00      |
| 44660  | PANELES: TOPE<br>COLOR HAYA DE ,<br>GABINETE AEREO<br>PANELES  | CONTROL INTERNO             | 29/01/2013 | 4    |            |         | 38,216.70 |             |             |          | 37,716.70  | 500.00      |
| 44661  | ESTACION<br>MODULAR<br>PANELES: " TOPE<br>GABINETE AEREO<br>PANELE   | CONTROL INTERNO             | 29/01/2013 | 4    |            |         | 38,216.70 |             |             |          | 37,716.70  | 500.00      |
| 4467   | TOPE TIPO L  | ADM LOCAL<br>HERRERA        | 17/10/2006 | 4    | 42677      |         | 10,622.83 |             |             |          | 10,122.83  | 500.00      |
| 44672  | SILLÓN SEBASTIAN<br>ESPALDAR<br>ERGONOMICO,EN<br>PIEL, COLOR<br>NEGRO, BASE<br>GIRATORIA CON<br>SUS RUEDAS.  | ALMACEN DE<br>DESCARGO      | 07/02/2013 | 4    |            |         | 12,701.52 |             |             |          | 12,201.52  | 500.00      |

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| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44673  | CONDENSADOR TIPO MALETA DE 18,000BTU/HR, MARCA CONFORTIME, 208/230 VAC   | ALMACEN DE DESCARGO                     | 08/02/2013 | 4    | 501933     |         | 15,990.18 |             |             |          | 15,490.18  | 500.00      |
| 44674  | CONDENSADORA DE AIRE ACONDICIONADO DE 48,000BTU/HR, 208/230 VAC, MARCA CARRIER PARA REFRIGERANTE FREON 22                                  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 08/02/2013 | 4    | 500842     |         | 70,400.00 |             |             |          | 69,900.00  | 500.00      |
| 44676  | COMPRESOR HERMETICO BRISTOL DE 60,000BTU/HORAS, MONOFASICO 208/230 VAC, 60 HZ, PARA REFRIGERANTE FREON 22                                  | ADMINISTRACION LOS PROCERES             | 19/02/2013 | 4    |            |         | 29,699.95 |             |             |          | 29,199.95  | 500.00      |
| 44677  | MESA DE REUNION PARA ESTACION EJECUTIVA CON TOPE REDONDO COLOR CEREZO, ESTRUCTURA EN MADERA CON DIMENSIONES 1MT DE DIAMETRO (CODIGO 24190) | LA FERIA                                | 20/02/2013 | 4    |            |         | 14,476.80 |             |             |          | 13,976.80  | 500.00      |
| 44678  | CREDENZA CON PUERTAS CORREDIZAS COLOR CEREZO   | LA FERIA                                | 20/02/2013 | 4    |            |         | 9,156.58  |             |             |          | 8,656.58   | 500.00      |
| 44679  | CREDENZA CON PUERTAS CORREDIZAS O ABATIBLE COLOR CEREZO  | LA FERIA                                | 20/02/2013 | 4    |            |         | 9,156.57  |             |             |          | 8,656.57   | 500.00      |
| 4468   | PANEL 60X118   | ADM LOCAL HERRERA                       | 17/10/2006 | 4    | 42683      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44680  | COMPRESOR RECIPROCANTE DE 36,000BTU/HR COPELAND, PARA UNA CONDENSADORA  | ALMACEN DE DESCARGO         | 21/02/2013 | 4    | 500623     |         | 17,000.00 |             |             |          | 16,500.00  | 500.00      |
| 44681  | COMPRESOR ROTATIVO COPELAND DE 60,000BTU/HR, 60 HZ, MONOFASICO 208/230 VAC (HERMETICO), PARA REFRIGERANTE FREON 22  | ADMINISTRACION LOS PROCERES | 21/02/2013 | 4    |            |         | 37,000.00 |             |             |          | 36,500.00  | 500.00      |
| 44682  | COMPRESOR ROTATIVO COPELAND DE 60,000BTU/HR, 60 HZ, MONOFASICO 208/230 VAC (HERMETICO), PARA REFRIGERANTE FREON 22  | DPTO- MANTENIMIENTO         | 21/02/2013 | 4    |            |         | 37,000.00 |             |             |          | 36,500.00  | 500.00      |
| 44684  | COMPRESOR CONVENCIONAL (COPELAND) DE 60,000BTU/HORA, MONOFASICO 208/230 VAC   | DEPARTAMENTO VEHIC MOTOR    | 21/02/2013 | 4    | 543368     |         | 41,137.62 |             |             |          | 40,637.62  | 500.00      |
| 44685  | ESCRITORIO EJECUTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L", COLOR CEREZO CON SU PORTA TECLADO SI LO REQUIERE CON DIMENSIONES 0.90 DE ANCHO X 1.40" DE LARGO. INCLUYE MESA AUXILIAR LATERAL Y | ADM LOCAL PTO PTA           | 26/02/2013 | 4    | 501474     |         | 19,724.64 |             |             |          | 19,224.64  | 500.00      |

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| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44687  | ARCHIVO MODULAR (MOD. D-12016 Y) ESCRITORIO EJECTIVO PRINCETON CON SUPERFICIE DE TRABAJO EN "L" COLOR CEREZO, CON SU PORTATECLADO SI EL MUEBLE LO REQUIERE, CON DIMENSIONES 0.90 DE ANCHO X 1.60 MT DE LARGO. INCLUYE MESA AUXILIAR LATERA Y ARCHIVO MODULAR (MOD. D-12016 Y) (CODIGO 39137) | ADM LOCAL LA VEGA   | 26/02/2013 | 4    | 498040     |         | 19,905.60 |             |             |          | 19,405.60  | 500.00      |
| 44688  | LOCKERS EN METAL DE 15 PUERTAS ROPA DOBLADA CON PORTA CANDADO DE 75" X 45" X 15"   | DPTO- MANTENIMIENTO | 01/03/2013 | 4    |            |         | 20,862.40 |             |             |          | 20,362.40  | 500.00      |
| 44689  | ARMARIO PARA OFICINA EN METAL DE 18" X 36" X 72" 2 PUERTAS 5 ESPACIOS (0.46MTS X 0.92MTS X 7.83MTS).   | DPTO- MANTENIMIENTO | 01/03/2013 | 4    |            |         | 11,233.60 |             |             |          | 10,733.60  | 500.00      |
| 4469   | PANEL 118X80   | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42669      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 44690  | ARMARIO PARA OFICINA EN METAL DE 18" X 36" X 72" 2 PUERTAS 5 ESPACIOS (0.46MTS X 0.92MTS X 7.83MTS).   | DPTO- MANTENIMIENTO | 01/03/2013 | 4    |            |         | 11,233.60 |             |             |          | 10,733.60  | 500.00      |
| 4470   | PANEL DE CRISTAL 137X60  | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42681      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44705  | SILLA GERENCIAL FULCRON EN PIELINA Y MALLA COLOR NEGRO   | ADM LOCAL BARAHONA               | 15/03/2013 | 4    |            |         | 12,272.00  |             |             |          | 11,772.00  | 500.00      |
| 44706  | TANQUE DE METAL DE PRESION DE 120 GALONES, CON INTERIOR EN FIBRA DE VIDRIO   | ADMINISTRACION LOCAL SAN CARLOS  | 20/03/2013 | 4    |            |         | 14,447.63  |             |             |          | 13,947.63  | 500.00      |
| 44708  | AIRE ACONDICIONADO TIPO DUCTO DE 60,000 BTU/HR, MARCA CARRIER,   | PUERTO HAINA ORIENTAL            | 20/03/2013 | 4    | 493522     |         | 249,475.93 | 101,311.40  |             |          | 350,287.33 | 500.00      |
| 4471   | PANEL 118X60   | ADM LOCAL HERRERA                | 17/10/2006 | 4    | 42670      |         | 6,498.23   |             |             |          | 5,998.23   | 500.00      |
| 44710  | COMPRESOR CONVENCIONAL DE 58,000 BTU/HR, MONOFASICO 208/230 VAC. INCLUYE MATERIALES DE INSTALACION (1 FILTRO DE LINEA 3/8, 1 TANQUE GAS FREON 30 LBS., 5 CODOS SOLDABLES, 10 VARILLAS DE PLATA Y 1 VALVULA GUSANILLO). | ADM LOCAL SANTIAGO               | 27/03/2013 | 4    | 502540     |         | 26,550.00  |             |             |          | 26,050.00  | 500.00      |
| 44712  | MICROONDA INDUSTRIAL SHARP MODELO R-21LCF.   | ADMINISTRACION LOCAL SAN CARLOS  | 05/04/2013 | 4    |            |         | 27,140.00  |             |             |          | 26,640.00  | 500.00      |
| 44713  | CONDENSADORA DE AIRE ACONDICIONADO DE 5 TONELADAS (60,000BTU/HR),  | DIV- INFRAESTRUCTURA TECNOLOGICA | 05/04/2013 | 4    |            |         | 76,070.00  |             |             |          | 75,570.00  | 500.00      |
| 44714  | ARCHIVO LATERAL MASTER, GRIS, METALICO 5 GAVETAS, 50 X 90 X  | RECURSOS HUMANOS                 | 05/04/2013 | 4    |            |         | 24,532.20  |             |             |          | 24,032.20  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44715  | 160 CMS.<br>ARCHIVO LATERAL<br>MASTER, GRIS,<br>METALICO 5<br>GAVETAS, 50 X 90 X<br>160 CMS.  | RECURSOS<br>HUMANOS   | 05/04/2013 | 4    |            |         | 24,532.20 |             |             |          | 24,032.20  | 500.00      |
| 44716  | 160 CMS.<br>ARCHIVO LATERAL<br>MASTER, GRIS,<br>METALICO 5<br>GAVETAS, 50 X 90 X<br>160 CMS.  | RECURSOS<br>HUMANOS   | 05/04/2013 | 4    |            |         | 24,532.20 |             |             |          | 24,032.20  | 500.00      |
| 44717  | 160 CMS.<br>ARCHIVO LATERAL<br>MASTER, GRIS,<br>METALICO 5<br>GAVETAS, 50 X 90 X<br>160 CMS.  | RECURSOS<br>HUMANOS   | 05/04/2013 | 4    |            |         | 24,532.20 |             |             |          | 24,032.20  | 500.00      |
| 44718  | 160 CMS.<br>ARCHIVO LATERAL<br>MASTER, GRIS,<br>METALICO 5<br>GAVETAS, 50 X 90 X<br>160 CMS.  | RECURSOS<br>HUMANOS   | 05/04/2013 | 4    |            |         | 24,532.20 |             |             |          | 24,032.20  | 500.00      |
| 44719  | UNIDAD DE AIRE<br>ACONDICIONADO<br>DE PARED TIPO<br>SPLIT DE 18,000<br>BTU/HR, MARCA<br>CARRIER DE<br>EFICIENCIA 16,<br>208/230 VAC, PARA<br>REFRIGERANTE R-<br>410 ( INCLUYE<br>UNIDADES<br>EVAPORADORA Y<br>CONSOLA). | ADM LOCAL EL<br>SEYBO | 16/04/2013 | 4    | 496176     |         | 56,800.00 |             |             |          | 56,300.00  | 500.00      |
| 4472   | PANEL 118X80  | ADM LOCAL<br>HERRERA  | 17/10/2006 | 4    | 42660      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 44720  | CAJA DE<br>SEGURIDAD<br>MASTER EHK-10<br>C/COMB P/HOTEL<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:  | DESPACHO              | 16/04/2013 | 4    |            |         | 12,141.00 |             |             |          | 11,641.00  | 500.00      |

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| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44722  | ALTURA 27 CM,<br>LARGO 42 CM Y<br>ANCHO 41 CM.<br>(PESO PROMEDIO<br>DE 99 LIBRAS).<br>COMP AC 61000<br>220V TEC   | ADM LOCAL<br>SANTIAGO    | 19/04/2013 | 4    | 502184     |         | 38,928.20 |             |             |          | 38,428.20  | 500.00      |
| 44723  | AG5561EXN CON 1<br>FILTRO L 163-S (3/8)<br>1 TANQUE DE 30<br>LIBRAS,1 GAS<br>FREÓN 22 (TANQUE<br>DE 30LB),5 CODO DE<br>COBRE 7/8, 1<br>VÁLVULA SACA<br>GUSANILLO, 10<br>VARILLA DE PLATA.<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO SPLIT DE<br>18,000BTU/HR,<br>MARCA CARRIER,<br>DE ALTA<br>EFICIENCIA, 208/230<br>VAC,<br>EVAPORADORA Y<br>CONSOLA. | ADM LOCAL AZUA           | 19/04/2013 | 4    | 493836     |         | 56,800.00 |             |             |          | 56,300.00  | 500.00      |
| 4473   | PANEL 118X60  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42656      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4474   | PANEL 157X120   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42673      |         | 10,768.07 |             |             |          | 10,268.07  | 500.00      |
| 4475   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42665      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4476   | PANEL DE CRISTAL<br>137X60  | ADM LOCAL<br>HERRERA     | 17/10/2006 | 4    | 42654      |         | 8,328.16  |             |             |          | 7,828.16   | 500.00      |
| 44769  | (MOD. S-157 S,<br>MARCA KASS, LINEA<br>PLUS) CREDENZA<br>16X16 CON DOS<br>PUERTAS<br>LATERALES<br>ABATIBLES SOLIDAS<br>COLOR CEREZO Y<br>DOS CENTRALES DE   | ADM LOCAL VILLA<br>MELLA | 26/04/2013 | 4    | 538187     |         | 11,162.61 |             |             |          | 10,662.61  | 500.00      |

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| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4477   | CRISTAL Y SUS LLAVES.<br>PANEL 118X80  | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42655      |         | 7,979.60  |             |             |          | 7,479.60   | 500.00      |
| 44770  | COMPRESOR CONVENCIONAL DE AIRE ACONDICIONADO DE 36,000 BTU/HR, MONOFASICO, REFRIGERANTE R-410A, 208/230 VAC. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/04/2013 | 4    |            |         | 44,304.18 |             |             |          | 43,804.18  | 500.00      |
| 44772  | TANQUE DE OXÍGENO GRANDE PORTÁTIL, CAPACIDAD 682L R-1602E C/MANOM. R-1335-015.                               | RECURSOS HUMANOS                            | 02/05/2013 | 4    |            |         | 9,628.80  |             |             |          | 9,128.80   | 500.00      |
| 44779  | CORTINA VENECIANA DE MADERA 4.55 MTS DE ANCHO X 1.55   | PUERTO HAINA ORIENTAL                       | 08/05/2013 | 4    | 493523     |         | 16,437.40 |             |             |          | 15,937.40  | 500.00      |
| 4478   | PANEL 118X60   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42661      |         | 6,498.23  |             |             |          | 5,998.23   | 500.00      |
| 4479   | SILLA DE VISITA  | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42675      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4480   | PANEL 60X118   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42689      |         | 6,498.00  |             |             |          | 5,998.00   | 500.00      |
| 44803  | CONTENEDOR. VAGONETA PLASTICA DE CUATRO RUEDAS PARA PAPEL RECICLADO  | DPTO- MANTENIMIENTO                         | 21/05/2013 | 4    |            |         | 21,830.00 |             |             |          | 21,330.00  | 500.00      |
| 4481   | SILLA SECR   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42754      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 4482   | SILLA SEM EJ   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42783      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 44827  | SILLÓN EJECUTIVO CON BRAZOS, MODELO SE-089, EN TACTO PIEL COLOR NEGRO, ESTRUCTURA DE                         | DIV- COMPRAS                                | 23/05/2013 | 4    |            |         | 21,240.00 |             |             |          | 20,740.00  | 500.00      |



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| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 44830  | ALUMINIO,<br>NEVERA GMR-04<br>BLANCA GE 4 PIES3  | ADM DE SAMANA                      | 31/05/2013 | 4    | 501859     |         | 8,205.37   |             |             |          | 7,705.37   | 500.00      |
| 44832  | UNIDAD DE A/A<br>CARRIER SPLIT TIPO<br>FAN COIL DE 3<br>TONELADAS R-410A<br>EFICIENCIA 13<br>208/230V 1PH/60HZ<br>COMP. POR<br>CONDENSADOR<br>MOD:24ABB336003<br>FAN COIL<br>TEMPSTAR<br>MOD:FSHN2W3600<br>(MATERIALES DE<br>INSTALACION<br>DESCRITOS<br>ANEXOS) | ADM LOCAL LA<br>VEGA               | 12/06/2013 | 4    | 498107     |         | 107,768.00 |             |             |          | 107,268.00 | 500.00      |
| 44833  | COMPRESOR<br>CONVENCIONAL DE<br>58,000 BTU/HORAS,<br>MONOFASICO<br>208/230 VAC, 60HZ,<br>PARA<br>REFRIGERANTE<br>FREON 22.   | ADM LOCAL<br>SANTIAGO              | 18/06/2013 | 4    | 502542     |         | 25,824.30  |             |             |          | 25,324.30  | 500.00      |
| 44834  | COMPRESOR<br>CONVENCIONAL DE<br>36,000 BTU/HORAS,<br>MONOFASICO<br>208/230 VAC, 60HZ,<br>PARA REFIGERANTE<br>FREON 22  | ADMINISTRACION<br>LOCAL SAN CARLOS | 18/06/2013 | 4    |            |         | 20,341.29  |             |             |          | 19,841.29  | 500.00      |
| 44835  | COMPRESOR<br>ROTATIVO DE 60,000<br>BTU/HR,<br>MONOFASOCO<br>208/230 VAC, 60 HZ,<br>PARA<br>REFRIGERANTE R<br>410-A   | ADM LOCAL VILLA<br>MELLA           | 18/06/2013 | 4    | 537885     |         | 38,341.29  |             |             |          | 37,841.29  | 500.00      |
| 44836  | COMPRESOR  | ADM LOC                            | 18/06/2013 | 4    | 500400     |         | 23,841.29  |             |             |          | 23,341.29  | 500.00      |

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| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4485   | HERMETICO DE 58,000 BTU/HR, MONOFASICO 208/230 VAC, 60HZ, PARA REFRIGERANTE SILLA EJECUTIVA   | MONTECRISTI<br>ADM LOCAL HERRERA | 17/10/2006 | 4    | 42778      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 44850  | SILLÓN ALTA GERENCIA CON BRAZOS Y ASIENTO EN PIEL O PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS, ESPALDAR ALTO CON PIEZA DE APOYO PARA LA CABEZA. | ADM DE SAMANA                    | 03/07/2013 | 4    | 501862     |         | 13,039.00 |             |             |          | 12,539.00  | 500.00      |
| 44851  | COMPRESOR BRISTOL 5TONELADAS PH-1   | DPTO- MANTENIMIENTO              | 06/06/2013 | 4    |            |         | 24,777.00 |             |             |          | 24,277.00  | 500.00      |
| 44852  | GPS GARMIN GPSMAP 62 HANDHELD GPS NAVIGATOR   | ADM LOCAL SANTIAGO               | 08/07/2013 | 4    | 502335     |         | 23,331.49 |             |             |          | 22,831.49  | 500.00      |
| 44853  | AIRE ACONDICIONADO COMPLETO ( CONSOLA Y CONDENSADOR TIPO MALETA), TIPO SPLIT DE 18,000 BTU/HORAS, INVERTER, MARCA CARRIER, 208/230 VAC, PARA REFRIGERANTE R-410: PARA SER USADO EN (CONTROL DE  | ADM LOCAL NAGUA                  | 15/07/2013 | 4    | 515974     |         | 83,810.00 |             |             |          | 83,310.00  | 500.00      |

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44855  | RECAUDACION)<br>SUMINISTRO E<br>INSTALACION DE<br>ROLLER SHADE<br>COLOR CREMA CON<br>LAS SIGUIENTES<br>DIMENSIONES DE<br>HUECO 2.53MTS X<br>2.08MTS (MEDIDAS<br>RECTIFICADAS POR<br>EL PROVEEDOR 80<br>1/2X104 Y 82<br>1/4X104)) | DESPACHO              | 15/07/2013 | 4    |            |         | 11,328.00 |             |             |          | 10,828.00  | 500.00      |
| 44856  | SUMINISTRO E<br>INSTALACION DE<br>ROLLER SHADE<br>COLOR CREMA CON<br>LAS SIGUIENTES<br>DIMENSIONES DE<br>HUECO 2.53MTS X<br>2.08MTS (MEDIDAS<br>RECTIFICADAS POR<br>EL PROVEEDOR 80<br>1/2X104 Y 82<br>1/4X104))                 | DESPACHO              | 15/07/2013 | 4    |            |         | 11,328.00 |             |             |          | 10,828.00  | 500.00      |
| 44863  | SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE<br>PARA UN HUECO DE<br>2.11 MTS DE ANCHO<br>X 1.80 MTS DE ALTO.<br>(RECTIFICAR<br>MEDIDA IN SITU).                                      | LA FERIA              | 23/07/2013 | 4    |            |         | 8,909.00  |             |             |          | 8,409.00   | 500.00      |
| 44865  | EVAP PARED MOD:<br>42KCL118 Y<br>CONDENSADOR<br>MOD: 38KCL118<br>CARRIER INVERTER<br>18,000 BTU (R410/<br>SEER 16)   | ADM LOCAL ZONA<br>ORI | 29/07/2013 | 4    |            |         | 49,442.00 |             |             |          | 48,942.00  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 220V/1PH/60HZ  |                                      |            |      |            |         |           |             |             |          |            |             |
| 44868  | PLASTIFICADORA PRO NSC-330 12"   | DEPARTAMENTO EDUCACION TRIBUTARIA    | 31/07/2013 | 4    |            |         | 11,800.00 |             |             |          | 11,300.00  | 500.00      |
| 44869  | MOTOR ELECTRICO PARA SISTEMA DE PUERTAS CORREDIZAS AUTOMATICA MARCA MAXA 12V, CON INSTALACION Y CALIBRACION DE MOTOR ELECTRICO Y MANTENIMIENTO CHEQUEO DE SISTEMAS AUTOMATIZADOS DE PUERTAS. | EDIFICIO SEDE CENTRAL                | 31/07/2013 | 4    |            |         | 69,950.40 |             |             |          | 69,450.40  | 500.00      |
| 44872  | COUNTER ROBLE, ACERO INOXIDABLE,   | ALMACEN DE DESCARGO                  | 31/07/2013 | 4    | 501016     |         | 37,004.80 |             |             |          | 36,504.80  | 500.00      |
| 44874  | COMPRESOR BISTROL 36,000 BTU   | ADM LOCAL EL SEYBO                   | 31/07/2013 | 4    | 496194     |         | 31,472.00 |             |             |          | 30,972.00  | 500.00      |
| 44875  | COMPRESOR CONVENCIONAL DE 58,000 BTU   | DEPARTAMENTO COBRANZA                | 31/07/2013 | 4    |            |         | 27,864.52 |             |             |          | 27,364.52  | 500.00      |
| 44879  | UNIDAD DE AIRE ACONDICIONADO COMPLETO ( CONSOLA Y CONDENSADOR TIPO MALETA) SPLIT DE 18,000 BTU/HR, INVERTER, MARCA CARRIER O YORK,208/230 VAC, PARA REFRIGERANTE R-410A.                     | DESPACHO SUB DIRECTOR DE RECAUDACION | 19/08/2013 | 4    |            |         | 48,400.00 |             |             |          | 47,900.00  | 500.00      |
| 4488   | COUNTER CON ARCHIVO  | ADM LOCAL HERRERA                    | 20/12/2006 | 4    | 42732      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 44880  | AIRE ACONDICIONADO   | DESPACHO SUB DIRECTOR DE             | 19/08/2013 | 4    |            |         | 48,400.00 |             |             |          | 47,900.00  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | COMPLETO ( CONSOLA Y CONDENSADOR TIPO MALETA)  | RECAUDACION           |            |      |            |         |           |             |             |          |            |             |
| 44881  | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA,  | DIV- SEGURIDAD        | 19/08/2013 | 4    |            |         | 19,800.00 |             |             |          | 19,300.00  | 500.00      |
| 44883  | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA,  | DIV- SEGURIDAD        | 19/08/2013 | 4    |            |         | 19,800.00 |             |             |          | 19,300.00  | 500.00      |
| 44884  | AIRE ACONDICIONADO DE 12,000 TIPO DE VENTANA,  | DIV- SEGURIDAD        | 19/08/2013 | 4    |            |         | 19,800.00 |             |             |          | 19,300.00  | 500.00      |
| 44908  | SISTEMAS DE TURNO MATIC COMPLETOS, INCLUYEN: DISPENSADOR, ROLLO Y PANTALLA DE DOS DÍGITOS. | ADM LOCAL VILLA MELLA | 26/08/2013 | 4    | 538196     |         | 16,874.00 |             |             |          | 16,374.00  | 500.00      |
| 4491   | SILLA CAJERO   | ADM LOCAL HERRERA     | 17/10/2006 | 4    | 42767      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 44912  | PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC  | ADM LOCAL BONAIO      | 26/08/2013 | 4    | 497555     |         | 14,160.00 |             |             |          | 13,660.00  | 500.00      |
| 44913  | PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC  | ALMACEN DE DESCARGO   | 26/08/2013 | 4    |            |         | 14,160.00 |             |             |          | 13,660.00  | 500.00      |
| 44914  | PANTALLAS DE DOS DÍGITOS PARA TURNO MATIC  | ADM LOCAL VILLA MELLA | 26/08/2013 | 4    | 537710     |         | 14,160.00 |             |             |          | 13,660.00  | 500.00      |
| 44915  | PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322.  | DPTO- MANTENIMIENTO   | 28/08/2013 | 4    |            |         | 12,508.00 |             |             |          | 12,008.00  | 500.00      |
| 44916  | PINZA AMPERIMETRICA, MARCA FLUKE, MODELO 322.  | DPTO- MANTENIMIENTO   | 28/08/2013 | 4    |            |         | 12,508.00 |             |             |          | 12,008.00  | 500.00      |
| 44917  | PINZA AMPERIMETRICA,   | DPTO- MANTENIMIENTO   | 28/08/2013 | 4    |            |         | 12,508.00 |             |             |          | 12,008.00  | 500.00      |

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| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 44918  | MARCA FLUKE,<br>MODELO 322.<br>SILLÓN EJECUTIVO<br>MOD. SE-089 CON<br>BRAZOS Y ASIENTO<br>EN TACTO PIEL<br>COLOR NEGRO,<br>ESTRUCTURA DE<br>ALUMINIO, BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS Y<br>ESPALDAR RECTO<br>ORTOPÉDICO. | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION | 29/08/2013 | 4    |            |         | 21,240.00 |             |             |          | 20,740.00  | 500.00      |
| 4493   | ARCHIVO DE 4<br>GAVETA EN METAL   | DIV- CREDITO Y<br>COMPENSACIONES           | 30/06/2002 | 4    | 27850      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4494   | SILLA PARA CAJERO   | ALMACEN DE<br>DESCARGO                     | 17/10/2006 | 4    | 42756      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4497   | ESCRITORIO L  | ADM LOCAL<br>HERRERA                       | 17/10/2006 | 4    | 43440      |         | 11,290.88 |             |             |          | 10,790.88  | 500.00      |
| 44972  | MICROONDA<br>INDUSTRIAL SHARP<br>R-21LCF  | ADM LOCAL ZONA<br>ORI                      | 02/09/2013 | 4    |            |         | 20,508.42 |             |             |          | 20,008.42  | 500.00      |
| 44973  | MICROONDA<br>INDUSTRIAL SHARP<br>R-21LCF  | ADMINISTRACION<br>LOCAL SAN CARLOS         | 02/09/2013 | 4    | 537742     |         | 20,508.42 |             |             |          | 20,008.42  | 500.00      |
| 44974  | MICROONDA<br>INDUSTRIAL SHARP<br>R-21LCF  | ADM LOCAL<br>HERRERA                       | 02/09/2013 | 4    |            |         | 20,508.42 |             |             |          | 20,008.42  | 500.00      |
| 44975  | MICROONDA<br>INDUSTRIAL SHARP<br>R-21LCF  | RECURSOS<br>HUMANOS                        | 02/09/2013 | 4    |            |         | 20,508.42 |             |             |          | 20,008.42  | 500.00      |
| 44976  | MICROONDA<br>INDUSTRIAL SHARP<br>R-21LCF  | DEPARTAMENTO<br>VEHIC MOTOR                | 02/09/2013 | 4    |            |         | 20,508.42 |             |             |          | 20,008.42  | 500.00      |
| 44977  | DESBRAZADORA<br>143 RII HUSQVAMA  | DPTO-<br>MANTENIMIENTO                     | 02/09/2013 | 4    |            |         | 27,730.00 |             |             |          | 27,230.00  | 500.00      |
| 44978  | COMPRESOR TEC.<br>DE 58,000 BTU/HR<br>ORDEN 6667  | ADM LOCAL<br>SANTIAGO                      | 05/08/2013 | 4    | 502290     |         | 25,370.00 |             |             |          | 24,870.00  | 500.00      |
| 44979  | COMPRESOR<br>ROTATIVO DE<br>24,000BTU/ HR<br>ORDEN 6670   | ADM LOCAL<br>HERRERA                       | 05/08/2013 | 4    |            |         | 18,006.80 |             |             |          | 17,506.80  | 500.00      |

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| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4499   | ABANICO PEDESTAL<br>KDK   | ADM LOCAL<br>HERRERA    | 30/06/2002 | 4    | 27836      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 4500   | COUNTER CON<br>ARCHIVO  | ADM LOCAL<br>HERRERA    | 20/12/2006 | 4    | 42731      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 45004  | COUNTER DE<br>INFORMACIÓN:<br>RECTO EN DOBLE<br>ALTURA,<br>COMPUESTO POR<br>PANELES<br>FRONTALES Y<br>LATERALES DE<br>ALUMINIO,<br>MELANINA HAYA Y<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>DE 2.10 M X 0.60 M;<br>CON PATA TUBULAR<br>PARA SOPORTE;<br>CON TOPE PARA<br>COUNTER EN<br>MELANINA COLOR<br>HAYA CON PASA<br>CABLES Y TOPE<br>SUPERIOR DE 0.35<br>M DE ANCHO; CON 2<br>PORTA TECLADOS.<br>INCLUYE<br>INSTALACION | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 26,489.58 |             |             |          | 25,989.58  | 500.00      |
| 4501   | CALCULADORA   | ADM LOCAL<br>HERRERA    | 30/06/2002 | 4    | 27905      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 45019  | MESA PARA<br>REUNIONES:<br>MODULAR, CON<br>TOPE<br>SEMICIRCULAR EN<br>SUS EXTREMOS Y<br>PASA CABLES,<br>ESTRUCTURA EN<br>MADERA PRENSADA<br>COLOR HAYA, CON<br>APOYOS<br>RESISTENTES Y LAS<br>SIGUIENTES  | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 24,902.72 |             |             |          | 24,402.72  | 500.00      |

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| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4502   | DIMENSIONES:<br>1.45M DE ANCHO X<br>4.40M DE LARGO.<br>INCLUYE<br>INSTALACION<br>ARMARIO 2P  | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42774      |         | 5,365.41  |             |             |          | 4,865.41   | 500.00      |
| 45020  | ESTACIÓN<br>MODULAR: CON<br>PANELES DE TELA A<br>DOS (2) TONOS DE<br>GRISES,<br>SUPERFICIE DE<br>TRABAJO RECTA,  | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 20,557.96 |             |             |          | 20,057.96  | 500.00      |
| 45021  | ESTACIÓN<br>MODULAR: CON<br>PANELES DE TELA A<br>DOS (2) TONOS DE<br>GRISES,<br>SUPERFICIE DE<br>TRABAJO RECTA,  | ALMACEN DE<br>DESCARGO  | 06/09/2013 | 4    |            |         | 20,557.96 |             |             |          | 20,057.96  | 500.00      |
| 45022  | ESTACIÓN<br>MODULAR: CON<br>PANELES DE TELA A<br>DOS (2) TONOS DE<br>GRISES,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE COLOR HAYA<br>DE 1.20 M DE LARGO<br>X 0.60 M DE ANCHO,<br>GABINETE AÉREO<br>CON SUS LLAVES Y<br>POWER POOL SI EL<br>MODULAR LO<br>REQUIERE. EL<br>LIMITE SUPERIOR<br>DE LAS ALTURAS DE<br>LOS PANELES ES<br>DE 1.60 M Y EL<br>LIMITE INFERIOR<br>1.40 M. EL ANCHO<br>DE LOS PANELES<br>LATERALES ES DE | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 20,557.96 |             |             |          | 20,057.96  | 500.00      |



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| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45023  | 0.80 M. CODIGO PA140F INCLUYE INSTALACION ESTACION MODULAR: CON PANELES DE TELA A DOS (2) TONOS DE GRISES, SUPERFICIE DE TRABAJO RECTA, TOPE COLOR HAYA DE 1.20 M DE LARGO X 0.60 M DE ANCHO, GABINETE AEREO CON SUS LLAVES Y POWER POOL SI EL MODULAR LO REQUIERE. EL LIMITE SUPERIOR DE LAS ALTURAS DE LOS PANELES ES DE 1.60 M Y EL LIMITE INFERIOR 1.40 M. EL ANCHO DE LOS PANELES LATERALES ES DE 0.80 M. CODIGO PA140F INCLUYE INSTALACION | GERENCIA DE COBRANZA | 06/09/2013 | 4    |            |         | 20,557.96 |             |             |          | 20,057.96  | 500.00      |
| 45024  | (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACION PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METALICA COLOR PLATEADO, CON PANEL AL FRENTE METALICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR  | GERENCIA DE COBRANZA | 06/09/2013 | 4    |            |         | 8,265.19  |             |             |          | 7,765.19   | 500.00      |

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| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45025  | RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO | GERENCIA DE COBRANZA | 06/09/2013 | 4    |            |         | 8,265.19 |             |             |          | 7,765.19   | 500.00      |

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| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45026  | UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL AL FRENTE METÁLICO PERFORADO HORIZONTAL, CON TOPE CURVO AL FRENTE E INTERIOR RECTO, EN LAMINADO COLOR HAYA, CON DOS HORADACIONES PARA CABLEADO, Y CON SU PORTA TECLADO, CON LAS SIGUIENTES DIMENSIONES: 0.70M DE ANCHO X 1.60M DE LARGO. RETORNO UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA | GERENCIA DE COBRANZA | 06/09/2013 | 4    |            |         | 8,265.19 |             |             |          | 7,765.19   | 500.00      |
| 45027  | UNIVERSAL CON PATA TUBULAR PLATEADA, DE 0.45M DE ANCHO Y 1.00M DE LARGO. (ESCRITORIO LOGIC 2010 COD. 17252, 17256 Y 17260) ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA  | GERENCIA DE COBRANZA | 06/09/2013 | 4    |            |         | 8,265.19 |             |             |          | 7,765.19   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45028  | METÁLICA COLOR<br>PLATEADO, CON<br>PANEL AL FRENTE<br>METÁLICO<br>PERFORADO<br>HORIZONTAL, CON<br>TOPE CURVO AL<br>FRENTE E INTERIOR<br>RECTO, EN<br>LAMINADO COLOR<br>HAYA, CON DOS<br>HORADACIONES<br>PARA CABLEADO, Y<br>CON SU PORTA<br>TECLADO, CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.70M DE ANCHO X<br>1.60M DE LARGO.<br>RETORNO<br>UNIVERSAL CON<br>PATA TUBULAR<br>PLATEADA, DE<br>0.45M DE ANCHO Y<br>1.00M DE LARGO.<br>(ESCRITORIO LOGIC<br>2010 COD. 17252,<br>17256 Y 17260)<br>ESTACIÓN PARA<br>ENCARGADO<br>ESCRITORIO CON<br>ESTRUCTURA<br>METÁLICA COLOR<br>PLATEADO, CON<br>PANEL AL FRENTE<br>METÁLICO<br>PERFORADO<br>HORIZONTAL, CON<br>TOPE CURVO AL<br>FRENTE E INTERIOR<br>RECTO, EN<br>LAMINADO COLOR<br>HAYA, CON DOS<br>HORADACIONES | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,265.19 |             |             |          | 7,765.19   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45029  | PARA CABLEADO, Y<br>CON SU PORTA<br>TECLADO, CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.70M DE ANCHO X<br>1.60M DE LARGO.<br>RETORNO<br>UNIVERSAL CON<br>PATA TUBULAR<br>PLATEADA, DE<br>0.45M DE ANCHO Y<br>1.00M DE LARGO.<br>(ESCRITORIO LOGIC<br>2010 COD. 17252,<br>17256 Y 17260)<br>ESTACION PARA<br>ENCARGADO<br>ESCRITORIO CON<br>ESTRUCTURA<br>METÁLICA COLOR<br>PLATEADO, CON<br>PANEL AL FRENTE<br>METÁLICO<br>PERFORADO<br>HORIZONTAL, CON<br>TOPE CURVO AL<br>FRENTE E INTERIOR<br>RECTO, EN<br>LAMINADO COLOR<br>HAYA, CON DOS<br>HORADACIONES<br>PARA CABLEADO, Y<br>CON SU PORTA<br>TECLADO, CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.70M DE ANCHO X<br>1.60M DE LARGO.<br>RETORNO<br>UNIVERSAL CON<br>PATA TUBULAR<br>PLATEADA, DE<br>0.45M DE ANCHO Y | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,265.19 |             |             |          | 7,765.19   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 1.00M DE LARGO.   |  |            |      |            |         |           |             |             |          |            |             |
| 4503   | ESCRITORIO L  | ADM LOCAL<br>HERRERA                       | 17/10/2006 | 4    | 43441      |         | 11,290.88 |             |             |          | 10,790.88  | 500.00      |
| 45030  | (ESCRITORIO LOGIC<br>2010 COD. 17252,<br>17256 Y 17260)<br>ESTACION PARA<br>ENCARGADO<br>ESCRITORIO CON<br>ESTRUCTURA<br>METALICA COLOR<br>PLATEADO, CON<br>PANEL AL FRENTE<br>METALICO<br>PERFORADO<br>HORIZONTAL, CON<br>TOPE CURVO AL<br>FRENTE E INTERIOR<br>RECTO, EN<br>LAMINADO COLOR<br>HAYA, CON DOS<br>HORADACIONES<br>PARA CABLEADO, Y<br>CON SU PORTA<br>TECLADO, CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.70M DE ANCHO X<br>1.60M DE LARGO.<br>RETORNO<br>UNIVERSAL CON<br>PATA TUBULAR<br>PLATEADA, DE<br>0.45M DE ANCHO Y<br>1.00M DE LARGO. | GERENCIA DE<br>COBRANZA                    | 06/09/2013 | 4    |            |         | 8,265.19  |             |             |          | 7,765.19   | 500.00      |
| 45031  | ESCRITORIO CON<br>ESTRUCTURA<br>METALICA COLOR<br>PLATEADO, CON<br>PANEL AL FRENTE<br>METALICO<br>PERFORADO<br>HORIZONTAL   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 06/09/2013 | 4    |            |         | 8,265.19  |             |             |          | 7,765.19   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45032  | (ESCRITORIO ESTACIÓN PARA ENCARGADO ESCRITORIO CON ESTRUCTURA METÁLICA COLOR PLATEADO, CON PANEL  | ADM LOCAL SAN PEDRO  | 06/09/2013 | 4    |            |         | 8,265.19 |             |             |          | 7,765.19   | 500.00      |
| 45033  | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. | GERENCIA DE COBRANZA | 06/09/2013 | 4    |            |         | 8,504.50 |             |             |          | 8,004.50   | 500.00      |
| 45034  | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, BASE GIRATORIA NEUMÁTICA NEGRA CON SUS RUEDAS, ESPALDAR ALTO Y PIEZA DE APOYO PARA LA CABEZA. | GERENCIA DE COBRANZA | 06/09/2013 | 4    |            |         | 8,504.50 |             |             |          | 8,004.50   | 500.00      |
| 45035  | (SILLON ALTA GERENCIA INFINITI COD. 22119) SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y  | GERENCIA DE COBRANZA | 06/09/2013 | 4    |            |         | 8,504.50 |             |             |          | 8,004.50   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45036  | ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA NEGRA<br>CON SUS RUEDAS,<br>ESPALDAR ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA.<br>(SILLON ALTA<br>GERENCIA INFINITI<br>COD. 22119) SILLÓN<br>EJECUTIVO PARA<br>ENCARGADO CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA NEGRA<br>CON SUS RUEDAS,<br>ESPALDAR ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA. | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,504.50 |             |             |          | 8,004.50   | 500.00      |
| 45037  | (SILLON ALTA<br>GERENCIA INFINITI<br>COD. 22119) SILLÓN<br>EJECUTIVO PARA<br>ENCARGADO CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA NEGRA<br>CON SUS RUEDAS,<br>ESPALDAR ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA.   | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,504.50 |             |             |          | 8,004.50   | 500.00      |
| 45038  | (SILLON ALTA<br>GERENCIA INFINITI<br>COD. 22119) SILLÓN<br>EJECUTIVO PARA<br>ENCARGADO CON  | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,504.50 |             |             |          | 8,004.50   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45039  | BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA NEGRA<br>CON SUS RUEDAS,<br>ESPALDAR ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA.<br>(SILLON ALTA<br>GERENCIA INFINITI<br>COD. 22119) SILLÓN<br>EJECUTIVO PARA<br>ENCARGADO CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA NEGRA<br>CON SUS RUEDAS,<br>ESPALDAR ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA. | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,504.50 |             |             |          | 8,004.50   | 500.00      |
| 45040  | (SILLON ALTA<br>GERENCIA INFINITI<br>COD. 22119) SILLÓN<br>EJECUTIVO PARA<br>ENCARGADO CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA NEGRA<br>CON SUS RUEDAS,<br>ESPALDAR ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA.  | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,504.50 |             |             |          | 8,004.50   | 500.00      |
| 45041  | (SILLON ALTA<br>GERENCIA INFINITI<br>COD. 22119) SILLÓN<br>EJECUTIVO PARA<br>ENCARGADO CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA NEGRA<br>CON SUS RUEDAS,<br>ESPALDAR ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA.  | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,504.50 |             |             |          | 8,004.50   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45042  | ( COD. 39046)<br>CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>MACIZAS,<br>ESTRUCTURA<br>COLOR HAYA, Y<br>CON SUS LLAVES<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.40M DE ANCHO X<br>1.80M DE LARGO | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,697.78 |             |             |          | 8,197.78   | 500.00      |
| 45043  | ( COD. 39046)<br>CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>MACIZAS,<br>ESTRUCTURA<br>COLOR HAYA, Y<br>CON SUS LLAVES<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.40M DE ANCHO X<br>1.80M DE LARGO | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,697.78 |             |             |          | 8,197.78   | 500.00      |
| 45044  | CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>MACIZAS,<br>ESTRUCTURA<br>COLOR HAYA, Y<br>CON SUS LLAVES   | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,697.78 |             |             |          | 8,197.78   | 500.00      |
| 45045  | ( COD. 39046)<br>CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>MACIZAS,<br>ESTRUCTURA<br>COLOR HAYA, Y<br>CON SUS LLAVES<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:                                       | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,697.78 |             |             |          | 8,197.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45046  | 0.40M DE ANCHO X<br>1.80M DE LARGO<br>( COD. 39046)<br>CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>MACIZAS,<br>ESTRUCTURA<br>COLOR HAYA, Y<br>CON SUS LLAVES<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.40M DE ANCHO X<br>1.80M DE LARGO | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,697.78 |             |             |          | 8,197.78   | 500.00      |
| 45047  | ( COD. 39046)<br>CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>MACIZAS,<br>ESTRUCTURA<br>COLOR HAYA, Y<br>CON SUS LLAVES<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.40M DE ANCHO X<br>1.80M DE LARGO                                       | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,697.78 |             |             |          | 8,197.78   | 500.00      |
| 45048  | ( COD. 39046)<br>CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>MACIZAS,<br>ESTRUCTURA<br>COLOR HAYA, Y<br>CON SUS LLAVES<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.40M DE ANCHO X<br>1.80M DE LARGO                                       | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,697.78 |             |             |          | 8,197.78   | 500.00      |
| 45049  | ( COD. 39046)<br>CREDENZA CON<br>PUERTAS   | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,697.78 |             |             |          | 8,197.78   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45050  | CORREDIZAS<br>MACIZAS,<br>ESTRUCTURA<br>COLOR HAYA, Y<br>CON SUS LLAVES<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.40M DE ANCHO X<br>1.80M DE LARGO<br>( COD. 39046)<br>CREDENZA CON<br>PUERTAS<br>CORREDIZAS<br>MACIZAS,<br>ESTRUCTURA<br>COLOR HAYA, Y<br>CON SUS LLAVES<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>0.40M DE ANCHO X<br>1.80M DE LARGO | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 8,697.78  |             |             |          | 8,197.78   | 500.00      |
| 4507   | COUNTER CON<br>ARCHIVO   | ADM LOCAL<br>HERRERA    | 20/12/2006 | 4    | 42735      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 4508   | TALADRO HILTI  | DPTO-<br>MANTENIMIENTO  | 17/10/2006 | 4    | 42772      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4509   | SILLA PARA CAJERO  | ALMACEN DE<br>DESCARGO  | 17/10/2006 | 4    | 42757      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4513   | TOPE   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42761      |         | 10,790.45 |             |             |          | 10,290.45  | 500.00      |
| 4514   | SILLA CAJERO   | ALMACEN DE<br>DESCARGO  | 17/10/2006 | 4    | 42763      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4515   | ARCHIVO 2G   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42752      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 4516   | COUNTER CON<br>ARCHIVO   | ADM LOCAL<br>HERRERA    | 20/12/2006 | 4    | 42728      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 4518   | GAVINETE   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42762      |         | 5,713.97  |             |             |          | 5,213.97   | 500.00      |
| 4520   | ARCHIVO MODULAR  | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42764      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4522   | SILLA SECR   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42738      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4528   | ESCRITORIO TIPO L<br>COLOR HAYA   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 43439      |         | 11,290.88 |             |             |          | 10,790.88  | 500.00      |
| 4529   | SILLA PARA CAJERO   | ALMACEN DE<br>DESCARGO  | 17/10/2006 | 4    | 42773      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4530   | SILLA PARA CAJERO   | ALMACEN DE<br>DESCARGO  | 17/10/2006 | 4    | 42770      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4533   | COUNTER CON<br>ARCHIVO  | ADM LOCAL<br>HERRERA    | 20/12/2006 | 4    | 42736      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 4535   | COUNTER CON<br>ARCHIVO  | ADM LOCAL<br>HERRERA    | 20/12/2006 | 4    | 42733      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 45361  | (SOFA AIRPORT<br>COD. 210027) SILLAS<br>PARA PÚBLICO<br>MÓDULOS DE 4<br>SILLAS EN<br>ESTRUCTURA<br>METÁLICA, CON<br>BRAZOS Y PATAS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN PIEL<br>SINTETICA, EN<br>COLOR NEGRO, EN<br>LAS SIGUIENTES<br>DIMENSIONES:<br>0.69M X 2.44M X<br>0.79M. | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 11,412.96 |             |             |          | 10,912.96  | 500.00      |
| 45362  | (SOFA AIRPORT<br>COD. 210027) SILLAS<br>PARA PÚBLICO<br>MÓDULOS DE 3<br>SILLAS EN<br>ESTRUCTURA<br>METÁLICA, CON<br>BRAZOS Y PATAS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN PIEL<br>SINTETICA, EN<br>COLOR NEGRO, EN<br>LAS SIGUIENTES<br>DIMENSIONES:                              | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 9,296.04  |             |             |          | 8,796.04   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 45363  | 0.69M X 1.85M X<br>0.79M.<br>(SOFA AIRPORT<br>COD. 210027) SILLAS<br>PARA PÚBLICO<br>MÓDULOS DE 3<br>SILLAS EN<br>ESTRUCTURA<br>METÁLICA, CON<br>BRAZOS Y PATAS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN PIEL<br>SINTETICA, EN<br>COLOR NEGRO, EN<br>LAS SIGUIENTES<br>DIMENSIONES:<br>0.69M X 1.85M X<br>0.79M. | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 9,296.04 |             |             |          | 8,796.04   | 500.00      |
| 45364  | (SOFA AIRPORT<br>COD. 210027) SILLAS<br>PARA PÚBLICO<br>MÓDULOS DE 3<br>SILLAS EN<br>ESTRUCTURA<br>METÁLICA, CON<br>BRAZOS Y PATAS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN PIEL<br>SINTETICA, EN<br>COLOR NEGRO, EN<br>LAS SIGUIENTES<br>DIMENSIONES:<br>0.69M X 1.85M X<br>0.79M.                              | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 9,296.04 |             |             |          | 8,796.04   | 500.00      |
| 45365  | (SOFA AIRPORT<br>COD. 210027) SILLAS<br>PARA PÚBLICO<br>MÓDULOS DE 3<br>SILLAS EN<br>ESTRUCTURA  | GERENCIA DE<br>COBRANZA | 06/09/2013 | 4    |            |         | 9,296.04 |             |             |          | 8,796.04   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | METÁLICA, CON<br>BRAZOS Y PATAS<br>CROMADOS,<br>ASIENTO Y<br>ESPALDAR<br>TAPIZADO EN PIEL<br>SINTETICA, EN<br>COLOR NEGRO, EN<br>LAS SIGUIENTES<br>DIMENSIONES:<br>0.69M X 1.85M X<br>0.79M. |                                |            |      |            |         |            |             |             |          |            |             |
| 45373  | NEVERA BLANCA<br>MABE RF-10VW 10'  | ADM LOCAL<br>BARAHONA          | 09/09/2013 | 4    | 496968     |         | 18,334.36  |             |             |          | 17,834.36  | 500.00      |
| 45374  | NEVERA BLANCA<br>MABE RF-10VW 10'  | ADMINISTRACION<br>LOS PROCERES | 09/09/2013 | 4    |            |         | 18,334.37  |             |             |          | 17,834.37  | 500.00      |
| 45375  | NEVERA BLANCA<br>MABE RF-10VW 10'  | ADM LOCAL<br>HERRERA           | 09/09/2013 | 4    |            |         | 18,334.37  |             |             |          | 17,834.37  | 500.00      |
| 4538   | COUNTER CON<br>ARCHIVO   | ADM LOCAL<br>HERRERA           | 20/12/2006 | 4    | 42734      |         | 40,600.00  |             |             |          | 40,100.00  | 500.00      |
| 45386  | NEVERA BLANCA GE<br>(GMR-04) 4'  | ALMACEN DE<br>DESCARGO         | 09/09/2013 | 4    | 493266     |         | 8,329.62   |             |             |          | 7,829.62   | 500.00      |
| 45387  | NEVERA BLANCA GE<br>(GMR-04) 4'  | ADM LOCAL MAO                  | 09/09/2013 | 4    | 500228     |         | 8,329.62   |             |             |          | 7,829.62   | 500.00      |
| 45388  | NEVERA BLANCA GE<br>(GMR-04) 4'  | GERENCIA DE<br>COBRANZA        | 09/09/2013 | 4    |            |         | 8,329.62   |             |             |          | 7,829.62   | 500.00      |
| 45389  | NEVERA BLANCA GE<br>(GMR-04) 4'  | ADM LOCAL AZUA                 | 09/09/2013 | 4    | 493834     |         | 8,329.62   |             |             |          | 7,829.62   | 500.00      |
| 45390  | NEVERA BLANCA GE<br>(GMR-04) 4'  | ADM LOCAL SAN<br>PEDRO         | 09/09/2013 | 4    | 494400     |         | 8,329.62   |             |             |          | 7,829.62   | 500.00      |
| 45391  | NEVERA BLANCA GE<br>(GMR-04) 4'  | DIV- SEGURIDAD                 | 09/09/2013 | 4    | 495266     |         | 8,329.62   |             |             |          | 7,829.62   | 500.00      |
| 45396  | CÁMARA NIKON<br>NEGRA D7100 24.1<br>MP DX- FORMAT<br>CMOS DIGITAL SLR  | RELACIONES<br>PÚBLICAS         | 10/09/2013 | 4    |            |         | 342,015.65 |             |             |          | 341,515.65 | 500.00      |
| 45406  | UNID.<br>CONDENSADORA<br>CARRIER INVERTER<br>18,000 BTU. MOD.:<br>38KCC118313G<br>208/230V 1PH/60HZ  | ADM LOCAL<br>SANTIAGO          | 27/09/2013 | 4    | 502605     |         | 24,610.17  |             |             |          | 24,110.17  | 500.00      |
| 45407  | CONSOLA DE<br>PARED CARRIER  | ADM LOCAL<br>SANTIAGO          | 27/09/2013 | 4    | 502380     |         | 16,406.78  |             |             |          | 15,906.78  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45412  | INVERTER 18,000<br>BTU. MOD.:<br>42KCC118313G<br>208/230V 1PH/60HZ<br>PERFORADORA<br>ELÉCTRICA DE 3<br>HOYOS, CAPACIDAD<br>28 PAGES. | ADMINISTRACION<br>LOS PROCERES | 27/09/2013 | 4    |            |         | 9,427.02  |             |             |          | 8,927.02   | 500.00      |
| 45413  | PERFORADORA<br>ELÉCTRICA DE 3<br>HOYOS, CAPACIDAD<br>28 PAGES.   | ADMINISTRACION<br>LOS PROCERES | 27/09/2013 | 4    |            |         | 9,427.02  |             |             |          | 8,927.02   | 500.00      |
| 45414  | PERFORADORA<br>ELÉCTRICA DE 3<br>HOYOS, CAPACIDAD<br>28 PAGES.   | ADM LOCAL EL<br>SEYBO          | 27/09/2013 | 4    | 496008     |         | 9,427.02  |             |             |          | 8,927.02   | 500.00      |
| 45415  | PERFORADORA<br>ELÉCTRICA DE 3<br>HOYOS, CAPACIDAD<br>28 PAGES.   | ADM LOCAL<br>BARAHONA          | 27/09/2013 | 4    | 497291     |         | 9,427.02  |             |             |          | 8,927.02   | 500.00      |
| 4542   | SILLA SECR   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42758      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 4544   | COUNTER CON<br>ARCHIVO   | ADM LOCAL<br>HERRERA           | 20/12/2006 | 4    | 42727      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 4549   | ARCHIVO 2G   | ADM LOCAL<br>HERRERA           | 17/10/2006 | 4    | 42737      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 4550   | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOCAL<br>HERRERA           | 30/06/2002 | 4    | 27863      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4551   | COUNTER CON<br>ARCHIVO   | ADM LOCAL<br>HERRERA           | 20/12/2006 | 4    | 42730      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 45532  | UNIDAD<br>CONDENSADORA<br>CARRIER DE 24,000<br>BTU 208/230V 1PH<br>60HZ MPD<br>24ABB3224A003 R-<br>410 <sup>9</sup>                  | ADM LOCAL SAN<br>FCO M         | 07/10/2013 | 4    | 515344     |         | 42,976.00 |             |             |          | 42,476.00  | 500.00      |
| 45533  | CONSOLA CIAC<br>PISO/TECHO DE<br>24,000 BTU 208/230V<br>1PH/60 MOD CF42B-<br>024-MY1C.   | ADM LOCAL SAN<br>FCO M         | 07/10/2013 | 4    | 515263     |         | 28,651.20 |             |             |          | 28,151.20  | 500.00      |
| 45534  | MAQUINA<br>HIDROLADORA 2500  | ALMACEN DE<br>DESCARGO         | 07/10/2013 | 4    |            |         | 41,034.02 |             |             |          | 40,534.02  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45535  | PSI, MARCA BRIGGS & STRATTON EQUIPO DE OTOSCOPIO RESTIER R-3701.                             | RECURSOS HUMANOS                             | 09/10/2013 | 4    |            |         | 11,505.00 |             |             |          | 11,005.00  | 500.00      |
| 45537  | CARRO PARA TRANSPORTAR DOCUMENTOS DE 150 LIB. CROMADO COD. 952804                            | GERENCIA OGC                                 | 09/10/2013 | 4    |            |         | 21,523.47 |             |             |          | 21,023.47  | 500.00      |
| 45542  | TRITURADORA CON CAPACIDAD PARA 60 HOJAS MARCA GBC C/CRUZADO                                  | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.     | 15/10/2013 | 4    |            |         | 9,292.50  |             |             |          | 8,792.50   | 500.00      |
| 45543  | TRITURADORA CON CAPACIDAD PARA 60 HOJAS MARCA GBC C/CRUZADO                                  | DIV-TRANSPORTACION                           | 15/10/2013 | 4    |            |         | 9,292.50  |             |             |          | 8,792.50   | 500.00      |
| 45544  | UNIDAD CONDENSADORA CARRIER INVERTER DE 18,000 BTU R-410A MOD:38KCD118313G 208/230V 1PH/60HZ | LA FERIA                                     | 15/10/2013 | 4    |            |         | 27,479.60 |             |             |          | 26,979.60  | 500.00      |
| 45545  | CONSOLA CARRIER INVERTER DE 18,000 BTU R-410A MOD:42KCD118313G 208/230V 1PH/60HZ             | LA FERIA                                     | 15/10/2013 | 4    |            |         | 18,319.50 |             |             |          | 17,819.50  | 500.00      |
| 45546  | UNID. CONDENSADORA CARRIER DE 24,000 BTU 208/230V 1P/60HZ MOD:24ABB324A R-410A               | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/10/2013 | 4    |            |         | 42,975.99 |             |             |          | 42,475.99  | 500.00      |
| 45547  | CONSOLA CIAC PISO/TECHO DE 24,000 BTU R-410A MOD:CF42B-024-MY1C 208/230V 1PH/60HZ            | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/10/2013 | 4    |            |         | 28,650.40 |             |             |          | 28,150.40  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 45548  | MAQUINA TRITURADORA NEGRA FELLOWES 425CI.  | DIV-GESTION DE SERVICIOS     | 21/10/2013 | 4    |            |         | 107,026.00 |             |             |          | 106,526.00 | 500.00      |
| 45549  | MAQUINA TRITURADORA NEGRA FELLOWES 425CI.  | GERENCIA FINANZAS            | 21/10/2013 | 4    |            |         | 107,026.00 |             |             |          | 106,526.00 | 500.00      |
| 4555   | ARCHIVO 2G   | ADM LOCAL HERRERA            | 17/10/2006 | 4    | 42760      |         | 5,000.00   |             |             |          | 4,500.00   | 500.00      |
| 45550  | MAQUINA TRITURADORA NEGRA FELLOWES 425CI.  | DEPTO. SEGURIDAD ELECTRONICA | 21/10/2013 | 4    |            |         | 107,026.00 |             |             |          | 106,526.00 | 500.00      |
| 45551  | CUERPOS DE ANDAMIO, CON 1 METRO DE ALTURA, 1.05 METRO DE ANCHO Y UNA LONGITUD DE 2.80 M. INCLUYEN CRUCETAS LARGAS Y CORTAS, BASES, MARCOS A UTILIZAR, RUEDAS Y BARANDAS. | DPTO-MANTENIMIENTO           | 21/10/2013 | 4    |            |         | 52,510.00  |             |             |          | 52,010.00  | 500.00      |
| 45552  | CUERPOS DE ANDAMIO, CON 1 METRO DE ALTURA, 1.05 METRO DE ANCHO Y UNA LONGITUD DE 2.80 M. INCLUYEN CRUCETAS LARGAS Y CORTAS, BASES, MARCOS A UTILIZAR, RUEDAS Y BARANDAS. | DPTO-MANTENIMIENTO           | 21/10/2013 | 4    |            |         | 52,510.00  |             |             |          | 52,010.00  | 500.00      |
| 45556  | MOTOSIERRA DE 18", 45CC TRUPER REF. 16625  | DPTO-MANTENIMIENTO           | 25/10/2013 | 4    |            |         | 9,374.99   |             |             |          | 8,874.99   | 500.00      |
| 45557  | AIRE ACONDICIONADO TIPO FAN COIL   | ADM LOCAL SANTIAGO           | 25/10/2013 | 4    | 499330     |         | 74,000.00  |             |             |          | 73,500.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45558  | (MANEJADORA Y CONDENSADORA) D E24,000 BTU MONOFASICO 208/230 VAC R410-A, MARCA CARRIER O YORK.<br>AIRE ACONDICIONADO TIPO FAN COIL (MANEJADORA Y CONDENSADORA) D E24,000 BTU MONOFASICO 208/230 VAC R410-A, MARCA CARRIER O YORK. | ADM LOCAL SANTIAGO   | 25/10/2013 | 4    | 499462     |         | 74,000.00 |             |             |          | 73,500.00  | 500.00      |
| 4556   | ARMARIO 2P  | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42776      |         | 5,365.41  |             |             |          | 4,865.41   | 500.00      |
| 45578  | GABINETE AÉREO EN ROBLE GABIN 0.30 MTS, CON CROMADOS  | GERENCIA DE COBRANZA | 31/10/2013 | 4    |            |         | 29,560.18 |             |             |          | 29,060.18  | 500.00      |
| 45579  | GABINETE ROBLE 0.86 MTS , CON 4 PUERTAS 0.40 MTS  | GERENCIA DE COBRANZA | 31/10/2013 | 4    |            |         | 28,302.31 |             |             |          | 27,802.31  | 500.00      |
| 4559   | SILLA VISITA  | ALMACEN DE DESCARGO  | 17/10/2006 | 4    | 42781      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 45597  | LOCKER EN METAL DE 15 PUERTAS DIMENSIONES 75"X45"X15"   | DPTO- MANTENIMIENTO  | 13/11/2013 | 4    |            |         | 19,635.20 |             |             |          | 19,135.20  | 500.00      |
| 45598  | DETECTORAS DE BILLETES FALSOS ACCUBANKER MODELO D-580   | ALMACEN DE DESCARGO  | 20/11/2013 | 4    | 495281     |         | 23,600.00 | 10,030.00   |             |          | 33,130.00  | 500.00      |
| 45599  | DETECTORAS DE BILLETES FALSOS ACCUBANKER MODELO D-580   | ALMACEN DE DESCARGO  | 20/11/2013 | 4    |            |         | 23,600.00 |             |             |          | 23,100.00  | 500.00      |
| 45600  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN "L", ENCHAPADO EN   | ADM DE SAMANA        | 28/11/2013 | 4    | 494963     |         | 27,995.26 |             |             |          | 27,495.26  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45601  | MADERA COLOR<br>CAOBA O CEREZO<br>MODULO RODANTE<br>EN ESTRUCTURA<br>DE MADERA COLOR<br>CAOBA PARA<br>ESTACION<br>EJECUTIVA, DE<br>TRES GAVETAS   | ADM DE SAMANA                          | 05/12/2013 | 4    | 494961     |         | 10,393.44 |             |             |          | 9,893.44   | 500.00      |
| 4565   | COUNTER CON<br>ARCHIVO  | ADM LOCAL<br>HERRERA                   | 20/12/2006 | 4    | 42729      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 4566   | ARCHIVO DE 2<br>GAVETAS   | ADM LOCAL<br>HERRERA                   | 03/04/2006 | 4    | 37643      |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 4570   | ARCHIVO DE METAL<br>4 GAVETAS   | ADM LOCAL<br>HERRERA                   | 30/06/2002 | 4    | 27913      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 45705  | ARMARIO MERCURY<br>DE DOS PUERTAS<br>EN METAL COLOR<br>GRIS CLARO, CON<br>DIVISIONES<br>MOVIBLES<br>INTERNAS  | COLECTURIA DE<br>SANTIAGO<br>RODRIGUEZ | 11/12/2013 | 4    | 500875     |         | 8,673.00  |             |             |          | 8,173.00   | 500.00      |
| 45706  | ARMARIO MERCURY<br>DE DOS PUERTAS<br>EN METAL COLOR<br>GRIS CLARO, CON<br>DIVISIONES<br>MOVIBLES<br>INTERNAS,   | ADM LOCAL MAO                          | 11/12/2013 | 4    | 500197     |         | 8,673.00  |             |             |          | 8,173.00   | 500.00      |
| 45712  | COD. 17257 MESA<br>DE REUNION KASS<br>CON TOPE HAYA<br>OVALADO, PARA<br>OCHO PERSONAS,<br>ESTRUCTURA<br>METALICA<br>PLATEADA CON<br>PERFORACIONES<br>HORIZONTALES Y<br>ORIFICIO PARA<br>PASAR CABLES CON<br>LAS SIGUIENTES<br>DIMENSIONES<br>48"96"29". (1) | ADM LOCAL<br>BARAHONA                  | 11/12/2013 | 4    | 496965     |         | 9,779.84  |             |             |          | 9,279.84   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4572   | ADMINISTRACION LOCAL BARAHONA SILLA CAJERO   | ADM LOCAL HERRERA       | 17/10/2006 | 4    | 42765      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4573   | SILLA PARA CAJERO  | ADM LOCAL HERRERA       | 17/10/2006 | 4    | 42769      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4578   | MAQUINA/ESCRIBIR ELECTRICA PANASONIC   | ADM LOCAL HERRERA       | 30/06/2002 | 4    | 27858      |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 4579   | MESA/MAQUINA   | ADM LOCAL HERRERA       | 30/06/2002 | 4    | 27937      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 4582   | SILLA V  | ADM LOCAL HERRERA       | 17/10/2006 | 4    | 42436      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4583   | SILLA VISITA   | ADM LOCAL HERRERA       | 17/10/2006 | 4    | 42515      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4584   | SILLA V  | ADM LOCAL HERRERA       | 17/10/2006 | 4    | 42433      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 45847  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL BANÍ          | 12/12/2013 | 4    | 496757     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45848  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | COLECTURIA DE CONSTANZA | 12/12/2013 | 4    | 497637     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45849  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL SANTIAGO      | 12/12/2013 | 4    | 499973     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45850  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON  | ADM LOCAL PTO PTA       | 12/12/2013 | 4    | 501118     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45851  | ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL SANTIAGO                      | 12/12/2013 | 4    | 498908     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45853  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 12/12/2013 | 4    | 500840     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45854  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,  | ADM LOCAL LA VEGA                       | 12/12/2013 | 4    | 498043     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45855  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO,  | COLECTURIA DE VILLA VASQUEZ             | 12/12/2013 | 4    | 500286     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45856  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR   | ADM LOCAL PTO PTA                       | 12/12/2013 | 4    | 501502     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45857  | NEGRO,<br>SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO, | ADM LOCAL SAN<br>PEDRO                        | 12/12/2013 | 4    | 494634     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45858  | NEGRO,<br>SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO, | ADM LOCAL<br>BARAHONA                         | 12/12/2013 | 4    | 497169     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45859  | NEGRO,<br>SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO, | ADM LOCAL NAGUA                               | 12/12/2013 | 4    | 493441     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 4586   | NEGRO,<br>SILLA V   | PROTOCOLO                                     | 17/10/2006 | 4    | 42445      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 45860  | NEGRO,<br>SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO, | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 12/12/2013 | 4    | 502917     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45861  | NEGRO,<br>SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO, | ADM LOCAL BANÍ                                | 12/12/2013 | 4    | 496605     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45862  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL SANTIAGO         | 12/12/2013 | 4    | 502397     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45863  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | DIV- COMPRAS               | 12/12/2013 | 4    | 494442     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45864  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | COLECTURA SAN JOSE DE OCOA | 12/12/2013 | 4    | 496540     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45865  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL MOCA             | 12/12/2013 | 4    | 498281     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45866  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL MOCA             | 12/12/2013 | 4    | 498383     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45867  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN   | ADM LOCAL SAN PEDRO        | 12/12/2013 | 4    | 494414     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45868  | PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO,<br>SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO, | ADM LOCAL EL<br>SEYBO | 12/12/2013 | 4    | 496127     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45869  | PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO,<br>SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO, | ADM LOCAL BANÍ        | 12/12/2013 | 4    | 496531     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 4587   | SILLA SEM EJ  | ADM LOCAL<br>HERRERA  | 17/10/2006 | 4    | 42596      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 45870  | SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO,   | ADM LOCAL PTO<br>PTA  | 12/12/2013 | 4    | 501644     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45871  | PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO,<br>SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO, | ADM LOCAL BANÍ        | 12/12/2013 | 4    | 496721     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45872  | PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO,<br>SILLÓN EJECUTIVO<br>CON BRAZOS MOD.<br>F069V, CON<br>ASIENTO EN<br>PIELINA Y<br>ESPALDAR EN                           | ADM LOCAL EL<br>SEYBO | 12/12/2013 | 4    | 496015     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 45873  | MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL PTO PTA   | 12/12/2013 | 4    | 501443     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45874  | MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL PTO PTA   | 12/12/2013 | 4    | 501409     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45875  | MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL BARAHONA  | 12/12/2013 | 4    | 497284     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45876  | MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ALMACEN DE DESCARGO | 12/12/2013 | 4    | 496095     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45877  | MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL PTO PTA   | 12/12/2013 | 4    | 501600     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45878  | MALLA, COLOR NEGRO, SILLÓN EJECUTIVO CON BRAZOS MOD.   | ADM LOCAL EL SEYBO  | 12/12/2013 | 4    | 496140     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4588   | F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, SILLA VISITA                     | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42467      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 45880  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL SAN PEDRO  | 12/12/2013 | 4    | 494577     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45881  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL SAN PEDRO  | 12/12/2013 | 4    | 494726     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45882  | SILLÓN EJECUTIVO CON BRAZOS MOD. F069V, CON ASIENTO EN PIELINA Y ESPALDAR EN MALLA, COLOR NEGRO, | ADM LOCAL EL SEYBO   | 12/12/2013 | 4    | 496151     |         | 12,253.12 |             |             |          | 11,753.12  | 500.00      |
| 45883  | MICROONDAS CAPACIDAD 1.4 PIES CUBICOS MARCA GENERAL ELECTRIC COLOR BLANCO                        | COLECTURIA DE JIMANI | 18/12/2013 | 4    | 497468     |         | 8,881.86  |             |             |          | 8,381.86   | 500.00      |
| 45884  | MICROONDAS CAPACIDAD 1.4 PIES CUBICOS MARCA GENERAL ELECTRIC COLOR BLANCO                        | ADM LOCAL SANTIAGO   | 18/12/2013 | 4    | 502318     |         | 8,881.86  |             |             |          | 8,381.86   | 500.00      |
| 45885  | MICROONDAS CAPACIDAD 1.4 PIES  | ALMACEN DE DESCARGO  | 18/12/2013 | 4    |            |         | 8,881.86  |             |             |          | 8,381.86   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4589   | CUBICOS MARCA<br>GENERAL ELECTRIC<br>COLOR BLANCO<br>SILLA VISITA  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42579      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 45893  | SILLÓN ALTA<br>GERENCIA CON<br>BRAZOS Y ASIENTO<br>EN PIELINA Y<br>ESPALDAR EN<br>MALLA, COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS, ESPALDAR<br>ALTO CON PIEZA DE<br>APOYO PARA LA<br>CABEZA. MODELO<br>FULKRUM 079. | ADM LOCAL<br>SANTIAGO  | 30/12/2013 | 4    | 499940     |         | 19,163.20 |             |             |          | 18,663.20  | 500.00      |
| 45894  | TV LED 39<br>PULGADAS MARCA<br>LG SMART TV<br>M/39LN5700 WI-FI   | RELACIONES<br>PÚBLICAS | 30/12/2013 | 4    |            |         | 37,995.00 |             |             |          | 37,495.00  | 500.00      |
| 4590   | SILLA VISITA   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42550      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4591   | MESA CRISTAL   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42537      |         | 9,660.71  |             |             |          | 9,160.71   | 500.00      |
| 4592   | SILLA DE VISITA  | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42699      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4593   | SILLA VISITA   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42565      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4594   | SILLA VISITA   | ADM LOCAL<br>HERRERA   | 17/10/2006 | 4    | 42527      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 45950  | DETECTORA DE<br>BILLETES FALSOS<br>ACCUMBARKER D-<br>580   | ALMACEN DE<br>DESCARGO | 31/01/2014 | 4    | 495291     |         | 23,600.00 |             |             |          | 23,100.00  | 500.00      |
| 45951  | DETECTORA DE<br>BILLETES FALSOS<br>ACCUMBARKER D-<br>580   | ALMACEN DE<br>DESCARGO | 31/01/2014 | 4    | 495384     |         | 23,600.00 |             |             |          | 23,100.00  | 500.00      |
| 45952  | DETECTORA DE<br>BILLETES FALSOS  | TARJETA DE<br>TURISMO  | 31/01/2014 | 4    |            |         | 23,600.00 | 5,310.00    |             |          | 28,410.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4596   | ACCUMBARKER D-580<br>SILLA DE VISITA  | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42852      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4597   | SILLA VISITA  | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42454      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4598   | MESA CRISTAL  | ALMACEN DE DESCARGO | 17/10/2006 | 4    | 42536      |         | 9,660.71   |             |             |          | 9,160.71   | 500.00      |
| 4599   | SILLA VISITA  | ALMACEN DE DESCARGO | 17/10/2006 | 4    | 42498      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4600   | SILLA VISITA  | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42551      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4601   | SILLA VISITA  | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42561      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4602   | SILLA VISITA  | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42544      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4603   | SILLA V   | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42449      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4604   | SILLA V   | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42450      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4605   | ARCHIVO 2G  | ADM LOCAL HERRERA   | 17/10/2006 | 4    | 42604      |         | 7,456.45   |             |             |          | 6,956.45   | 500.00      |
| 46051  | RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN, MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. | RECURSOS HUMANOS    | 05/02/2014 | 4    |            |         | 107,816.36 |             |             |          | 107,316.36 | 500.00      |
| 46052  | RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE   | RECURSOS HUMANOS    | 05/02/2014 | 4    |            |         | 107,816.36 |             |             |          | 107,316.36 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46053  | HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. | RECURSOS HUMANOS | 05/02/2014 | 4    |            |         | 107,816.37 |             |             |          | 107,316.37 | 500.00      |
| 46054  | RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE  | RECURSOS HUMANOS | 05/02/2014 | 4    |            |         | 107,816.37 |             |             |          | 107,316.37 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46055  | CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS.<br>RELOJ DE CONTROL DE ASISTENCIA CON LECTORA DE HUELLA DACTILAR Y COMUNICACION POE CON INTERFACE DIRECTA AL SOFTWARE DE CONTROL DE ASISTENCIA, INCLUYE: INSTALACIÓN , MONTAJE, CONEXIÓN, PROGRAMACIÓN Y PUESTA EN MARCHA DE EQUIPOS. | RECURSOS HUMANOS     | 05/02/2014 | 4    |            |         | 107,816.36 |             |             |          | 107,316.36 | 500.00      |
| 46057  | VAGONETA PLASTICA PARA SILLA VISITA  | DPTO- MANTENIMIENTO  | 11/02/2014 | 4    |            |         | 33,630.00  |             |             |          | 33,130.00  | 500.00      |
| 4606   | PERFORADORA SWINGLINE MODELO 535 ELÉCTRICA DE 3 HOYO CAPACIDAD P/ 28 HOJAS (COD. 010391) CAJA DE SEGURIDAD CON LAS SIGUIENTES DIMENSIONES: ALTURA 27CM,  | ALMACEN DE DESCARGO  | 17/10/2006 | 4    | 42568      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 46062  | PERFORADORA SWINGLINE MODELO 535 ELÉCTRICA DE 3 HOYO CAPACIDAD P/ 28 HOJAS (COD. 010391) CAJA DE SEGURIDAD CON LAS SIGUIENTES DIMENSIONES: ALTURA 27CM,  | DIV- ADM INVENTARIOS | 17/02/2014 | 4    |            |         | 10,159.02  |             |             |          | 9,659.02   | 500.00      |
| 46063  | PERFORADORA SWINGLINE MODELO 535 ELÉCTRICA DE 3 HOYO CAPACIDAD P/ 28 HOJAS (COD. 010391) CAJA DE SEGURIDAD CON LAS SIGUIENTES DIMENSIONES: ALTURA 27CM,  | GERENCIA FINANZAS    | 24/02/2014 | 4    |            |         | 8,914.99   |             |             |          | 8,414.99   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46067  | LARGO 36CM Y ANCHO 27CM.(PESO PROMEDIO 40LBS) MICROFONO AT2020 USB AUDIO-TECHNICA.            | DEPARTAMENTO EDUCACION TRIBUTARIA | 28/02/2014 | 4    |            |         | 8,968.00   |             |             |          | 8,468.00   | 500.00      |
| 4607   | SILLA VISITA  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42513      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4608   | SILLA VISITA  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42480      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 461    | MESA PARA COMPUTADORA   | ADM LOC MONTECRISTI               | 30/06/2002 | 4    | 500462     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 4610   | SILLA VISITA  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42548      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4611   | SILLA VISITA  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42451      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4612   | SILLA VISITA  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42455      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4613   | SILLA V   | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42443      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 46136  | CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM                                     | COLECTURIA DE SOSUA               | 17/03/2014 | 4    | 501084     |         | 21,517.51  |             |             |          | 21,017.51  | 500.00      |
| 46137  | CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM                                     | COOPERACION INTERNACIONAL         | 17/03/2014 | 4    |            |         | 21,517.50  |             |             |          | 21,017.50  | 500.00      |
| 46138  | CAJA DE SEGURIDAD MASTER SS-45 C/FUEGO COMB 720X492X466MM                                     | COLECTURIA DE SOSUA               | 17/03/2014 | 4    | 501086     |         | 21,517.50  |             |             |          | 21,017.50  | 500.00      |
| 4614   | SILLA DE VISITA   | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42847      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 46141  | UNIDAD MANEJADORA DE AIRE ACOND. DE 5 TONS DE REFRIGERACION TIPO DUCTO MARCA CARRIER 220 VAC, | COLECTURA SAN JOSE DE OCOA        | 17/03/2014 | 4    | 496351     |         | 179,595.10 |             |             |          | 179,095.10 | 500.00      |



Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46142  | MONOF. 60 HZ, ALTA EFICIENCIA QUE INCLUYA: (1) ROLLO TUBERIA 7/8", (1) 3/8" X 50 PIES, (1) FILTRO DE LINEA 163 SOLDABLE, (1) VALVULA SACAGUSANILLO, (1) TANQUE REFRIGERANTE R410, (12) VASCOSER 7/8", (13) PLANCHA POLIURETANO DE 13PIESX4 PIESX3/4", (16) VARILLA ROSCADA 3/8" X 6' UNIDAD CONDENSADORA DE AIRE ACOND. DE 5 TON. DE REFRIG. 220 VAC, MARCA CARRIER MONOF. 60 HZ, ALTA EFICIENCIA QUE INCLUYA: (40)TARUGO 3/8" X 6', (1) ARANDELAS PLANA 3/8"X3/4", (1) ARANDELAS DE PRESION 3/8" (8) ROLLO CINTA DUCT TAPE 3", (1) REJILLA 2'X4', (5) BARRA CHANNEL 3/4" X 1 1/2" X 10', (8) REJILLA P/SUMINISTRO AIRE 14"X14" TIPO DAMPER, (1) TERMOSTATO DE 1 ETAPA | COLECTURA SAN JOSE DE OCOA | 17/03/2014 | 4    | 496330     |         | 189,979.96 |             |             |          | 189,479.96 | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4615   | SILLA VISITA  | ALMACEN DE DESCARGO             | 17/10/2006 | 4    | 42457      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4616   | SILLA VISITA  | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42530      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46162  | CÁMARA FOTOGRAFICA DIGITAL SONY WX80 DE 16.2 MEGAPIXELES                              | ADM LOCAL LA ROMANA             | 21/03/2014 | 4    | 494818     |         | 10,030.00 |             |             |          | 9,530.00   | 500.00      |
| 46163  | TRITURADORA DE PAPEL SWINGLINE MODELO DS22-13   | AUDITORIA FINANCIERA            | 21/03/2014 | 4    |            |         | 34,810.00 |             |             |          | 34,310.00  | 500.00      |
| 46167  | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | ADM LOCAL SANTIAGO              | 31/03/2014 | 4    | 502497     |         | 8,044.30  |             |             |          | 7,544.30   | 500.00      |
| 46168  | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | ADM LOCAL SALCEDO               | 31/03/2014 | 4    | 498743     |         | 8,044.30  |             |             |          | 7,544.30   | 500.00      |
| 46169  | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | ADMINISTRACION LOCAL SAN CARLOS | 31/03/2014 | 4    |            |         | 8,044.30  |             |             |          | 7,544.30   | 500.00      |
| 4617   | MESA DE CRISTAL   | ALMACEN DE DESCARGO             | 17/10/2006 | 4    | 42889      |         | 9,660.71  |             |             |          | 9,160.71   | 500.00      |
| 46171  | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | DEPARTAMENTO VEHIC MOTOR        | 31/03/2014 | 4    |            |         | 8,044.30  |             |             |          | 7,544.30   | 500.00      |
| 46172  | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC | DEPARTAMENTO VEHIC MOTOR        | 31/03/2014 | 4    |            |         | 8,044.30  |             |             |          | 7,544.30   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46173  | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC                                    | ADM LOCAL SANTIAGO        | 31/03/2014 | 4    | 499250     |         | 8,044.30  |             |             |          | 7,544.30   | 500.00      |
| 46174  | BEBEDERO COLOR CREMA C/ COMPARTIMIENTO DE AGUA FRIA Y CALIENTE MARCA GENERAL ELECTRIC                                    | ALMACEN DE DESCARGO       | 31/03/2014 | 4    |            |         | 8,044.27  |             |             |          | 7,544.27   | 500.00      |
| 46175  | CAMARA FOTOGRAFICAS 8MP O MAS  | DIV- VALORACION DE BIENES | 31/03/2014 | 4    |            |         | 9,190.37  |             |             |          | 8,690.37   | 500.00      |
| 46176  | CAMARA FOTOGRAFICAS 8MP O MAS  | DIV- VALORACION DE BIENES | 31/03/2014 | 4    |            |         | 9,190.37  |             |             |          | 8,690.37   | 500.00      |
| 46178  | (MOD. 22119) SILLON EJECUTIVO INFINITI CON BRAZOS FIJOS, TELA O PIELINA CON RUEDAS Y BASE GIRATORIA                      | DIV- TESORERIA            | 24/03/2014 | 4    |            |         | 8,504.50  |             |             |          | 8,004.50   | 500.00      |
| 46179  | (MOD. 22119) SILLON EJECUTIVO INFINITI CON BRAZOS FIJOS, TELA O PIELINA CON RUEDAS Y BASE GIRATORIA                      | DEPARTAMENTO COBRANZA     | 24/03/2014 | 4    |            |         | 8,504.50  |             |             |          | 8,004.50   | 500.00      |
| 46182  | (MOD. 03005) ARMARIO MERCURY 18X36X72 COLOR GRIS TRES PANELES CON DOS PUERTAS Y SUS LLAVES, CON 3 DIVISIONES ADICIONALES | RELACIONES PÚBLICAS       | 24/03/2014 | 4    |            |         | 10,814.69 |             |             |          | 10,314.69  | 500.00      |
| 4619   | SILLA VISITA   | ADM LOCAL HERRERA         | 17/10/2006 | 4    | 42495      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4620   | MESA CRISTAL   | ALMACEN DE DESCARGO       | 17/10/2006 | 4    | 42542      |         | 9,660.71  |             |             |          | 9,160.71   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4621   | SILLA VISITA  | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42576      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4622   | SILLA VISITA  | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42577      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4623   | SILLA VISITA EN<br>PIEL CON BRAZO   | ADM LOCAL SAN<br>PEDRO                  | 17/10/2006 | 4    | 494405     |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4625   | SILLA VISITA  | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42564      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46257  | AIRE<br>ACONDICIONADO<br>CARRIER DE PARED<br>SPLIT DE 24,000<br>BTU, INVERTER<br>EFICIENCIA 17,<br>R410A COMPUESTO<br>POR CONDESADOR<br>Y CONSOLA.<br>INCLUYE 1 TANQUE<br>R-410A DE 25<br>LIBRAS MARCA<br>DUPONT. ADM.<br>LOCAL SAN PEDRO<br>DE MACORIS.          | ADM LOCAL SAN<br>PEDRO                  | 10/04/2014 | 4    | 494394     |         | 69,600.00 |             |             |          | 69,100.00  | 500.00      |
| 4626   | SILLA VISITA  | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42486      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4627   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA                    | 17/10/2006 | 4    | 42704      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46277  | CÁMARA<br>COMPACTA ULTRA<br>ZOOM 30X CON<br>GRAN ANGULAR DE<br>24 MM,16<br>MEGAPIXELES, IS<br>INTELIGENTE,<br>PANTALLA LCD DE<br>7,5 CM (3,0"), EL<br>MODO SMART AUTO<br>DETECTA 32<br>ESCENAS, VÍDEOS<br>HD (720P) CON<br>HDMI, AYUDA AL<br>ENCUADRE CON<br>ZOOM | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 11/04/2014 | 4    |            |         | 18,628.46 |             |             |          | 18,128.46  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4628   | MUEBLE DE DOS PERSONA  | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42888      |         | 47,140.58 | 8,260.00    |             | 178.78   | 49,143.46  | 6,257.12    |
| 4629   | SILLA VISITA   | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42473      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46292  | ASPIRADORA VACMASTER 8G WEST/DRY VM-VJ80   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/04/2014 | 4    |            |         | 8,889.53  |             |             |          | 8,389.53   | 500.00      |
| 4630   | SILLA VISITA   | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42511      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46300  | CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS-045, 720X492X466M. | DEPARTAMENTO VEHIC MOTOR                     | 25/04/2014 | 4    |            |         | 20,385.01 |             |             |          | 19,885.01  | 500.00      |
| 46301  | CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS-045, 720X492X466M. | ADM LOCAL SANTIAGO                           | 25/04/2014 | 4    | 502450     |         | 20,385.00 |             |             |          | 19,885.00  | 500.00      |
| 46302  | CAJA DE SEGURIDAD A PRUEBA DE FUEGO, COMBINACIÓN Y LLAVE, MASTER SS-045, 720X492X466M. | DESPACHO SUB DIRECTOR JURIDICO               | 25/04/2014 | 4    |            |         | 20,385.00 |             |             |          | 19,885.00  | 500.00      |
| 4631   | MESA CRISTAL   | ALMACEN DE DESCARGO                          | 17/10/2006 | 4    | 42535      |         | 9,660.71  |             |             |          | 9,160.71   | 500.00      |
| 4632   | SILLA VISITA   | PROTOCOLO                                    | 17/10/2006 | 4    | 42575      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4633   | MUEBLE PARA DOS PERSONAS   | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42886      |         | 47,140.58 | 8,260.00    |             | 178.78   | 49,143.46  | 6,257.12    |
| 4634   | SILLA VISITA   | ALMACEN DE DESCARGO                          | 17/10/2006 | 4    | 42553      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4635   | SILLA VISITA   | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42578      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4636   | SILLA DE VISITA  | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42698      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46363  | CÁMARA FOTOGRAFICA SONY CIBER-SHOT DSC-W560 14.1                                       | ADMINISTRACION LOCAL SAN CARLOS              | 30/04/2014 | 4    |            |         | 11,912.10 |             |             |          | 11,412.10  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46369  | MPIX. INCLUYE CARGADOR Y BATERIA RECARGABLE, SD CARD. SIERRA PARA METAL 14" 15A GCO14-2 BOSCH | DPTO- MANTENIMIENTO                         | 01/05/2014 | 4    |            |         | 13,150.06 |             |             |          | 12,650.06  | 500.00      |
| 4637   | SILLA VISITA  | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42481      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46372  | TELEVISOR LED 39 PULGADAS TCL(L-39D30) CON SU BASE DE INSTALACIÓN (VCMB-10) 26"-55"           | ADM LOCAL PTO PTA                           | 07/05/2014 | 4    | 501238     |         | 23,773.93 |             |             |          | 23,273.93  | 500.00      |
| 46374  | TELÉFONOS BESTEK BT960-1  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 07/05/2014 | 4    |            |         | 10,319.10 |             |             |          | 9,819.10   | 500.00      |
| 46375  | TELÉFONOS BESTEK BT960-1  | DIV- INFRAESTRUCTURA TECNOLÓGICA            | 07/05/2014 | 4    |            |         | 10,319.10 |             |             |          | 9,819.10   | 500.00      |
| 46376  | TELÉFONOS BESTEK BT960-1  | DIV- INFRAESTRUCTURA TECNOLÓGICA            | 07/05/2014 | 4    |            |         | 10,319.10 |             |             |          | 9,819.10   | 500.00      |
| 46377  | TELÉFONOS BESTEK BT960-1  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 07/05/2014 | 4    |            |         | 10,319.10 |             |             |          | 9,819.10   | 500.00      |
| 46378  | TELÉFONOS BESTEK BT960-1  | ESTAFETA CARREFOUR                          | 07/05/2014 | 4    |            |         | 10,319.10 |             |             |          | 9,819.10   | 500.00      |
| 46379  | TELÉFONOS BESTEK BT960-1  | DIV- INFRAESTRUCTURA TECNOLÓGICA            | 07/05/2014 | 4    |            |         | 10,319.10 |             |             |          | 9,819.10   | 500.00      |
| 4638   | SILLA VISITA  | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42477      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46380  | TELÉFONOS BESTEK BT960-1  | DIV- INFRAESTRUCTURA TECNOLÓGICA            | 07/05/2014 | 4    | 495344     |         | 10,319.10 |             |             |          | 9,819.10   | 500.00      |
| 46385  | TALADRO DW INALAMBRICO CON BATERIA RECARGABLE 1/2   | DIV- INFRAESTRUCTURA TECNOLÓGICA            | 14/05/2014 | 4    |            |         | 17,972.63 |             |             |          | 17,472.63  | 500.00      |
| 4639   | SILLA V   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42434      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46390  | BEBEDERO GE<br>CREMA (GXCF-05D)   | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/05/2014 | 4    |            |         | 8,044.30  |             |             |          | 7,544.30   | 500.00      |
| 46391  | BEBEDERO GE<br>CREMA (GXCF-05D)   | ADMINISTRACION<br>LOCAL SAN CARLOS | 14/05/2014 | 4    |            |         | 8,044.30  |             |             |          | 7,544.30   | 500.00      |
| 4640   | SILLA VISITA  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42510      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46400  | AIRE<br>ACONDICIONADO<br>CARRIER SPLIT<br>PARED DE 24,000<br>BTU INVERTER<br>EFICIENCIA 17.   | ADM LOCAL ZONA<br>ORI              | 20/05/2014 | 4    |            |         | 69,400.00 |             |             |          | 68,900.00  | 500.00      |
| 4641   | SILLA VISITA  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42517      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4642   | SILLA V   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42444      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4643   | SILLA V   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42447      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4644   | ARCHIVO 2G  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42598      |         | 7,456.45  |             |             |          | 6,956.45   | 500.00      |
| 4645   | SILLA VISITA  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42563      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4646   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42849      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4648   | SILLA V   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42440      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4649   | SILLA V   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42437      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46490  | UNIDAD AIRE<br>ACOND. SPLIT,<br>INVERTER DE 18,000<br>BTU/HR CON KIT DE<br>INSTALACION<br>MARCA CARRIER<br>QUE INCLUYA:<br>TARUGO DE PLOMO<br>3/8" (20),TORNILLOS<br>3/8"(20), PIE<br>ALAMBRE GOMA<br>14/3(20), BREAKER<br>DOBLE 40 AMP (1),<br>TAPE ELECTRICO<br>VINYL(1), PIE<br>ALAMBRE AWG #8 | ADM LOCAL PTO<br>PTA               | 28/05/2014 | 4    | 501210     |         | 62,679.56 |             |             |          | 62,179.56  | 500.00      |

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| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 465    | COLOR NEGRO(100)<br>Y #12 COLOR<br>VERDE(50)<br>ARCHIVO  | DIV- CREDITO Y<br>COMPENSACIONES            | 30/06/2002 | 4    | 23893      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 4650   | SILLA VISITA   | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42484      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4651   | SILLA V  | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42442      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4652   | SILLA VISITA   | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42464      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46529  | MÁQUINA DE<br>ESCRIBIR<br>ELÉCTRICA<br>BROTHER MOD.<br>ML300.  | ALMACEN DE<br>DESCARGO                      | 06/06/2014 | 4    |            |         | 10,620.00 |             |             |          | 10,120.00  | 500.00      |
| 4653   | SILLA VISITA   | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42558      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46530  | BEBEDERO DE<br>AGUA FRIA Y<br>CALIENTE CON<br>NEVERITA<br>INCLUIDA, COLOR<br>GRIS, MARCA<br>GENERAL<br>ELECTRIC. | GERENCIA<br>FINANZAS                        | 10/06/2014 | 4    |            |         | 9,323.65  |             |             |          | 8,823.65   | 500.00      |
| 46531  | BEBEDERO AGUA<br>FRIA Y CALIENTE<br>COMPARTIMIENTO<br>COLOR CREMA<br>GENERAL ELECTRIC<br>(GXCF-05D)              | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN     | 10/06/2014 | 4    | 493909     |         | 8,044.30  |             |             |          | 7,544.30   | 500.00      |
| 46534  | MANEJADORA<br>CARRIER DE 3<br>TONELADAS  | ADM LOCAL<br>HERRERA                        | 10/06/2014 | 4    |            |         | 90,687.42 |             |             |          | 90,187.42  | 500.00      |
| 46535  | MANEJADORA<br>CARRIER DE 3<br>TONEL  | ADM LOCAL<br>HERRERA                        | 10/06/2014 | 4    |            |         | 90,687.42 |             |             |          | 90,187.42  | 500.00      |
| 46536  | SILLÓN EJECUTIVO<br>FULKRUM 069, EST.<br>NEGRA, PIEL<br>SINTETICA Y MALLA,<br>BASE ALUMINIUM<br>CON RUEDAS.      | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA | 13/06/2014 | 4    |            |         | 11,606.48 |             |             |          | 11,106.48  | 500.00      |



Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46537  | SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS. | DEPARTAMENTO DE REPRESENTACION EXTERNA | 13/06/2014 | 4    |            |         | 11,606.48 |             |             |          | 11,106.48  | 500.00      |
| 46538  | SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS. | ADM LOCAL EL SEYBO                     | 13/06/2014 | 4    | 495960     |         | 11,606.48 |             |             |          | 11,106.48  | 500.00      |
| 46539  | SILLÓN EJECUTIVO FULKRUM 069, EST. NEGRA, PIEL SINTETICA Y MALLA, BASE ALUMINIUM CON RUEDAS. | DIV- COMPRAS                           | 13/06/2014 | 4    |            |         | 11,606.48 |             |             |          | 11,106.48  | 500.00      |
| 4654   | SILLA DE VISITA  | ADM LOCAL HERRERA                      | 17/10/2006 | 4    | 42707      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46540  | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.                          | LIBRE ACCESO A LA INFORMACION PUBLICA  | 13/06/2014 | 4    |            |         | 8,958.56  |             |             |          | 8,458.56   | 500.00      |
| 46541  | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.                          | LIBRE ACCESO A LA INFORMACION PUBLICA  | 13/06/2014 | 4    |            |         | 8,958.56  |             |             |          | 8,458.56   | 500.00      |
| 46542  | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.                          | GERENCIA ADMINISTRATIVA Y FINANCIERA   | 13/06/2014 | 4    |            |         | 8,958.56  |             |             |          | 8,458.56   | 500.00      |
| 46543  | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.                          | GERENCIA ADMINISTRATIVA Y FINANCIERA   | 13/06/2014 | 4    |            |         | 8,958.56  |             |             |          | 8,458.56   | 500.00      |
| 46544  | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.                          | DIV- COMPRAS                           | 13/06/2014 | 4    |            |         | 8,958.56  |             |             |          | 8,458.56   | 500.00      |
| 46545  | BUTACA DE VISITA FULKRUM 061, PIEL SINT MALLA BASE FIJA C/ALUMINIO.                          | DIV- COMPRAS                           | 13/06/2014 | 4    |            |         | 8,958.56  |             |             |          | 8,458.56   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46546  | BUTACA DE VISITA<br>FULKRUM 061, PIEL<br>SINT MALLA BASE<br>FIJA C/ALUMINIO.                                       | ADM LOCAL EL<br>SEYBO                       | 13/06/2014 | 4    | 496166     |         | 8,958.56  |             |             |          | 8,458.56   | 500.00      |
| 46547  | BUTACA DE VISITA<br>FULKRUM 061, PIEL<br>SINT MALLA BASE<br>FIJA C/ALUMINIO.                                       | ADM LOCAL EL<br>SEYBO                       | 13/06/2014 | 4    | 496168     |         | 8,958.56  |             |             |          | 8,458.56   | 500.00      |
| 4655   | SILLA DE VISITA  | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42848      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46555  | SOFA DE TRES<br>PERSONAS<br>AIRPORT EN TELA<br>ESPECIAL O PIELINA<br>, ESTRUCTURA<br>METALICA 27X72X31<br># 210027 | ADM LOCAL EL<br>SEYBO                       | 13/06/2014 | 4    | 496030     |         | 10,631.80 |             |             |          | 10,131.80  | 500.00      |
| 46556  | SOFA DE DOS<br>PERSONAS<br>AIRPORT<br>ESTRUCTURA<br>METALICA COLOR<br>PLATEADO<br>27X49X31 #210036                 | ADM LOCAL EL<br>SEYBO                       | 13/06/2014 | 4    | 496028     |         | 8,124.30  |             |             |          | 7,624.30   | 500.00      |
| 46558  | CREDENZA DE 2<br>PUERTAS<br>CORREDIZAS<br>COLOR GRIS CLARO<br>CON TOPE<br>NATURAL CHERRY<br>LINEA EDZA<br>17X63X29 | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA | 13/06/2014 | 4    |            |         | 10,581.65 |             |             |          | 10,081.65  | 500.00      |
| 46559  | ARMARIO ALTO<br>COLOR GRIS CLARO<br>Y PUERTAS COLOR<br>NATURAL CHERRY<br>LINES EDZA DE<br>FORMCASE<br>15"X31"X74"  | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA | 13/06/2014 | 4    |            |         | 10,631.80 |             |             |          | 10,131.80  | 500.00      |
| 4656   | SILLA VISITA   | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42571      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46560  | ARMARIO ALTO<br>COLOR GRIS CLARO<br>Y PUERTAS COLOR  | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA | 13/06/2014 | 4    |            |         | 10,631.80 |             |             |          | 10,131.80  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46561  | NATURAL CHERRY<br>LINES EDZA DE<br>FORMCASE<br>15"X31"X74"<br>ARMARIO ALTO<br>COLOR GRIS CLARO<br>Y PUERTAS COLOR<br>NATURAL CHERRY<br>LINES EDZA DE<br>FORMCASE<br>15"X31"X74" | LIBRE ACCESO A LA<br>INFORMACION<br>PUBLICA | 13/06/2014 | 4    |            |         | 10,631.80 |             |             |          | 10,131.80  | 500.00      |
| 46562  | TALADRO 1/2" CON<br>MARTILLO MARCA<br>BOSH BAJA<br>REVOLUCION Y<br>REVERSA, 8.5 AMP,<br>DUAL TORQUE CON<br>CAJA   | DPTO-<br>MANTENIMIENTO                      | 13/06/2014 | 4    |            |         | 9,360.11  |             |             |          | 8,860.11   | 500.00      |
| 4657   | SILLA VISITA  | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42471      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4658   | SILLA VISITA  | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42456      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4659   | SILLA VISITA  | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42461      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4660   | SILLA VISITA  | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42547      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46603  | UNIDAD A/A SPLIT<br>PARED CARRIER<br>INVERTER 2 TONS<br>220V  | ADM LOCAL MAO                               | 20/06/2014 | 4    | 495329     |         | 76,627.19 |             |             |          | 76,127.19  | 500.00      |
| 4661   | SILLA VISITA  | ADMINISTRACION<br>LOS PROCERES              | 17/10/2006 | 4    | 42528      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4662   | SILLA VISITA  | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42518      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4663   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42710      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4664   | MESA DE CRISTAL   | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42539      |         | 9,660.71  |             |             |          | 9,160.71   | 500.00      |
| 4665   | SILLA VISITA  | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42570      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4666   | SILLA DE VISITA   | ADM LOCAL<br>HERRERA                        | 17/10/2006 | 4    | 42705      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46666  | PLASTIFICADORA<br>GBC REF.: 17030077  | DPTO-<br>MANTENIMIENTO                      | 26/06/2014 | 4    |            |         | 17,936.00 |             |             |          | 17,436.00  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46667  | GUILLOTINA DE MADERA SWINGLINE 18 PLGS.                        | DPTO-MANTENIMIENTO                          | 26/06/2014 | 4    |            |         | 11,800.00 |             |             |          | 11,300.00  | 500.00      |
| 4667   | SILLA V  | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42441      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46673  | ESCRITORIO LINEA EDZA DE FORM CAJE OVALADO Y RETORNO UNIVERSAL | ADM LOCAL SAN FCO M                         | 13/06/2014 | 4    | 515140     |         | 9,403.13  |             |             |          | 8,903.13   | 500.00      |
| 4668   | SILLA VISITA   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42475      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4669   | SILLA VISITA   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42453      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4670   | SILLA VISITA   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42488      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4671   | SILLA VISITA   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42496      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4672   | SILLA VISITA   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42531      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4673   | SILLA VISITA   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42546      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4674   | SILLA VISITA   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42462      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4675   | SILLA VISITA   | ALMACEN DE DESCARGO                         | 17/10/2006 | 4    | 42472      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4676   | MUEBLE DE DOS PERSONA  | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42887      |         | 47,140.58 | 8,260.00    |             | 178.78   | 49,143.46  | 6,257.12    |
| 4677   | SILLA VISITA   | ADM LOCAL HERRERA                           | 17/10/2006 | 4    | 42552      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4678   | SILLA V  | ALMACEN DE DESCARGO                         | 17/10/2006 | 4    | 42446      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46780  | TRITURADORA MEDIANA SWING. EX10-5                              | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 09/07/2014 | 4    |            |         | 8,313.10  |             |             |          | 7,813.10   | 500.00      |
| 46783  | DETECTORA DE BILLETES FALSOS ACCUBANKER D580.                  | ALMACEN DE DESCARGO                         | 18/07/2014 | 4    |            |         | 19,295.13 |             |             |          | 18,795.13  | 500.00      |
| 46784  | DETECTORA DE BILLETES FALSOS ACCUBANKER D580.                  | ALMACEN DE DESCARGO                         | 18/07/2014 | 4    | 501002     |         | 19,295.14 |             |             |          | 18,795.14  | 500.00      |
| 46785  | CAJA DE SEGURIDAD MASTER ES-045                                | ADMINISTRACION LOS PROCERES                 | 24/07/2014 | 4    | 502332     |         | 23,115.00 |             |             |          | 22,615.00  | 500.00      |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 4679   | C/FUEGO<br>DIG+LLAVE<br>720X492X466 MM<br>SILLA VISITA   | ADM LOCAL<br>HERRERA                              | 17/10/2006 | 4    | 42559      |         | 3,844.87     |             |             |          | 3,344.87     | 500.00      |
| 46792  | DENSIMETRO<br>DIGITAL METTLER<br>TOLEDO REF. 97049-<br>874, MODELO DM50,<br>INCLUYE FLETE:<br>GASTO DE<br>TRANSPORTE Y<br>MANIPULACIEN DE<br>CARGA, SERVICIOS<br>TECNICOS E<br>INSTALACION,<br>MANTENIMIENTO Y<br>GARANTIA EN<br>PIEZAS Y SERVICIO<br>POR 1 AÑO. | DIV- ALCOHOLES                                    | 01/08/2014 | 4    |            |         | 1,802,161.89 |             |             |          | 1,801,661.89 | 500.00      |
| 46797  | ACONDICIONADORA<br>DE AIRE DE 5<br>CARRIER, TIPO<br>DUCTO, , 60HZ,   | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 31/07/2014 | 4    |            |         | 150,975.00   |             |             |          | 150,475.00   | 500.00      |
| 46798  | ACONDICIONADORA<br>DE AIRE DE 5 TON.<br>DE REFRIGERANTE<br>MARCA CARRIER,<br>TIPO DUC 60HZ,  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 31/07/2014 | 4    |            |         | 150,975.00   |             |             |          | 150,475.00   | 500.00      |
| 4680   | SILLA DE VISITA  | ADM LOCAL<br>HERRERA                              | 17/10/2006 | 4    | 42701      |         | 3,844.87     |             |             |          | 3,344.87     | 500.00      |
| 46809  | UNIDAD DE<br>ACONDICIONADOR<br>DE AIRE DE 5<br>TONELADAS,<br>CARRIER<br>MONOFASICA,<br>208/230 VAC,<br>EFICIENCIA 16,  | ADM LOCAL<br>SANTIAGO                             | 07/08/2014 | 4    | 453570     |         | 84,026.90    |             |             |          | 83,526.90    | 500.00      |
| 4681   | SILLA VISITA   | ADM LOCAL<br>HERRERA                              | 17/10/2006 | 4    | 42512      |         | 3,844.87     |             |             |          | 3,344.87     | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46810  | CONDENSADORA DE ACONDICIONADOR DE AIRE DE 5 MARCA CARRIER,          | ADM LOCAL SANTIAGO                | 07/08/2014 | 4    | 493226     |         | 193,936.80 |             |             |          | 193,436.80 | 500.00      |
| 4682   | SILLA VISITA  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42572      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4683   | SILLA VISITA  | ALMACEN DE DESCARGO               | 17/10/2006 | 4    | 42562      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4684   | SILLA DE VISITA   | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42850      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4685   | SILLA VISITA  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42483      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 46850  | CARROS EN ACERO INOXIDABL 6 BOTELLONES DE AGUA. T                   | DEPARTAMENTO EDUCACION TRIBUTARIA | 22/09/2014 | 4    |            |         | 42,952.00  |             |             |          | 42,452.00  | 500.00      |
| 46851  | CARROS EN ACERO INOXIDABLE 6 BOTELLONES DE AGUA.                    | DEPARTAMENTO EDUCACION TRIBUTARIA | 22/09/2014 | 4    |            |         | 42,952.00  |             |             |          | 42,452.00  | 500.00      |
| 4687   | SOFA 2P   | ALMACEN DE DESCARGO               | 17/10/2006 | 4    | 42534      |         | 47,140.58  |             |             |          | 46,640.58  | 500.00      |
| 4688   | SILLA VISITA EN PIEL CON BRAZO                                      | ADM LOCAL SAN PEDRO               | 17/10/2006 | 4    | 494406     |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4689   | MUEBLE PARA DOS PERSONA   | ADMINISTRACION LOS PROCERES       | 17/10/2006 | 4    | 42885      |         | 47,140.58  | 8,260.00    |             | 178.78   | 49,143.46  | 6,257.12    |
| 4690   | SILLA VISITA  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42569      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 4691   | SILLA VISITA  | ADM LOCAL HERRERA                 | 17/10/2006 | 4    | 42478      |         | 3,844.87   |             |             |          | 3,344.87   | 500.00      |
| 46922  | TINACO DE 500 GALONES EL VALLENO CON SUS MATERIALES DE INSTALACIÓN. | COLECTURA SAN JOSE DE OCOA        | 29/08/2014 | 4    | 486331     |         | 9,087.71   |             |             |          | 8,587.71   | 500.00      |
| 46923  | BOMBA DE AGUA DE 1 HP PEDROLO, CON SUS MATERIALES DE INSTALACIÓN.   | ADM LOCAL NAGUA                   | 29/08/2014 | 4    | 515443     |         | 16,247.82  |             |             |          | 15,747.82  | 500.00      |
| 46924  | CARRITO PARA DOCUMENTOS COLOR GRIS METALICO GRANDE,                 | DEPARTAMENTO RECONSIDERACION      | 04/09/2014 | 4    |            |         | 13,479.03  |             |             |          | 12,979.03  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 46925  | MED. 38 1/2" H X 21" W X 42" D. MICROONDA GENERAL ELECTRIC DE 1.4 P3, NEGRO (JES-1460DS).  | ADM LOCAL LOS MINA | 12/09/2014 | 4    | 537425     |         | 9,015.32  |             |             |          | 8,515.32   | 500.00      |
| 4693   | SILLA VISITA   | ADM LOCAL HERRERA  | 17/10/2006 | 4    | 42476      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4694   | SILLA VISITA   | ADM LOCAL HERRERA  | 17/10/2006 | 4    | 42514      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4695   | SILLA V  | ADM LOCAL HERRERA  | 17/10/2006 | 4    | 42435      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 46951  | SILLON EJECUTIVO EN PIEL COLOR NEGRO, ERGONOMICO.  | ADM LOCAL AZUA     | 25/09/2014 | 4    | 493850     |         | 16,649.80 |             |             |          | 16,149.80  | 500.00      |
| 46954  | LUXUS LM530-SILLÓN EJECUTIVO PARA ADMINISTRADOR CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR ALTO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, COLOR NEGRO, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA     | 26/09/2014 | 4    | 498442     |         | 14,115.03 |             |             |          | 13,615.03  | 500.00      |
| 46955  | LUXUS CLBHESC160CH-ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON SUPERFICIE DE TRABAJO EN LAMINADO DE CON TOPE LAMINADO DE   | ADM LOCAL MOCA     | 26/09/2014 | 4    | 498446     |         | 18,870.13 |             |             |          | 18,370.13  | 500.00      |

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| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | COLOR CEREZO,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO,<br>DIMENSIONES: 32<br>PULG X 63 PULG X<br>29 PULG., PORTA<br>TECLADO SI EL<br>MUEBLE LO<br>REQUIERE; CON<br>ESTRUCTURA<br>METÁLICA DE<br>PATAS TUBULARES<br>COLOR GRIS, CON<br>PANEL AL FRENTE<br>METÁLICO<br>PERFORADO<br>COLOR GRIS, MESA<br>AUXILIAR LATERAL<br>Y MÓDULO<br>GAVETAS FIJAS O<br>MÓVILES. |                      |            |      |            |         |           |             |             |          |            |             |
| 46956  | LUXUS<br>CLBHCR60CH -<br>CREDENSA PARA<br>ADMINISTRADOR<br>ESTRUCTURA<br>COLOR CEREZO,<br>CON PUERTAS<br>CORREDIZAS<br>MACIZAS Y CON<br>SUS LLAVES; CON<br>LAS SIGUIENTES<br>DIMENSIONES:<br>0.40M DE ANCHO X<br>1.60M DE LARGO.  | ADM LOCAL MOCA       | 26/09/2014 | 4    | 498420     |         | 12,683.63 |             |             |          | 12,183.63  | 500.00      |
| 4696   | SILLA V   | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42438      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4697   | MESA CRISTAL  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42538      |         | 9,660.71  |             |             |          | 9,160.71   | 500.00      |
| 4698   | SILLA VISITA  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42487      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4699   | SILLA VISITA  | ADM LOCAL<br>HERRERA | 17/10/2006 | 4    | 42556      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4700   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42466      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4702   | SOFA 2P                                      | ALMACEN DE<br>DESCARGO                                | 17/10/2006 | 4    | 42540      |         | 47,140.58 |             |             |          | 46,640.58  | 500.00      |
| 4703   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42573      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4704   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42479      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4705   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42463      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4706   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42468      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4707   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42554      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4708   | COUNTER TIPO<br>RECEPCION PARA 2<br>PERSONAS | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42603      |         | 56,515.54 |             |             |          | 56,015.54  | 500.00      |
| 4709   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42474      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4710   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42482      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4711   | SILLA VISITA                                 | ALMACEN DE<br>DESCARGO                                | 17/10/2006 | 4    | 42557      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4713   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42580      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4714   | SILLA DE VISITA                              | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42851      |         | 5,963.00  |             |             |          | 5,463.00   | 500.00      |
| 4716   | SILLA DE VISITA                              | ALMACEN DE<br>DESCARGO                                | 17/10/2006 | 4    | 42702      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4717   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42560      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4718   | SILLA VISITA                                 | ADM LOCAL<br>HERRERA                                  | 17/10/2006 | 4    | 42524      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4719   | SILLA VISITA                                 | ALMACEN DE<br>DESCARGO                                | 17/10/2006 | 4    | 42460      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 47194  | TELEFONOS IP                                 | DESPACHO  | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 47195  | TELEFONOS IP                                 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 47196  | TELEFONOS IP                                 | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA                | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47197  | TELEFONOS IP  | DESPACHO                      | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 47198  | TELEFONOS IP  | RECURSOS HUMANOS              | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 47199  | TELEFONOS IP  | DESARROLLO Y CARRERA          | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 472    | ARCHIVO 2 GV  | ADM LOCAL EL SEYBO            | 30/06/2002 | 4    | 495948     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 4720   | SILLA VISITA  | ADM LOCAL HERRERA             | 17/10/2006 | 4    | 42469      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 47200  | TELEFONOS IP  | DESARROLLO Y CARRERA          | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 47201  | TELEFONOS IP  | DIV- COMPRAS                  | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 47202  | TELEFONOS IP  | RECURSOS HUMANOS              | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 47203  | TELEFONOS IP  | DIV- CREDITO Y COMPENSACIONES | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 47204  | TELEFONOS IP  | DIV- CREDITO Y COMPENSACIONES | 30/09/2014 | 4    |            |         | 10,909.99 |             |             |          | 10,409.99  | 500.00      |
| 4721   | SILLA VISITA  | ADM LOCAL HERRERA             | 17/10/2006 | 4    | 42549      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 47212  | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA | DESARROLLO Y CARRERA          | 30/09/2014 | 4    |            |         | 1,941.00  |             |             |          | 1,441.00   | 500.00      |
| 47213  | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA | DESARROLLO Y CARRERA          | 30/09/2014 | 4    |            |         | 1,941.00  |             |             |          | 1,441.00   | 500.00      |
| 47214  | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA | DESARROLLO Y CARRERA          | 30/09/2014 | 4    |            |         | 1,941.00  |             |             |          | 1,441.00   | 500.00      |
| 47215  | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA | DESARROLLO Y CARRERA          | 30/09/2014 | 4    |            |         | 1,941.00  |             |             |          | 1,441.00   | 500.00      |
| 47216  | ESTACION MODULAR DE TRES MODULOS CON                                | DESARROLLO Y CARRERA          | 30/09/2014 | 4    |            |         | 26,616.13 |             |             |          | 26,116.13  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PANELES  |                         |            |      |            |         |           |             |             |          |            |             |
| 47217  | MESA DE LECTURA<br>COLOR MADERA<br>ESTRUTURA<br>METALICA SIN<br>RUEDA                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 2,216.19  |             |             |          | 1,716.19   | 500.00      |
| 47218  | MESA DE<br>CONFERENCIA   | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 1,794.06  |             |             |          | 1,294.06   | 500.00      |
| 4722   | SILLA VISITA   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42532      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4723   | SILLA VISITA   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42465      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4724   | SILLA SEM EJ   | ALMACEN DE<br>DESCARGO  | 17/10/2006 | 4    | 42602      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 4725   | SOFA 2P  | ALMACEN DE<br>DESCARGO  | 17/10/2006 | 4    | 42543      |         | 47,140.58 |             |             |          | 46,640.58  | 500.00      |
| 4726   | SILLA VISITA   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42485      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 47261  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47262  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47263  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47264  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47265  | SILLA APILABLE DE  | DESARROLLO Y            | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47266  | CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | CARRERA              | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47267  | CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47268  | CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47269  | CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 4727   | SILLA VISITA  | ALMACEN DE DESCARGO  | 17/10/2006 | 4    | 42458      |         | 3,844.87 |             |             |          | 3,344.87   | 500.00      |
| 47270  | CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47271  | CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47272  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47273  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47274  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47275  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47276  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47277  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47278  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47279  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4728   | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA VISITA                      | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42566      |         | 3,844.87 |             |             |          | 3,344.87   | 500.00      |
| 47280  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47281  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47282  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47283  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47284  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47285  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47286  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47287  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47288  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47289  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 4729   | SILLA V   | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42439      |         | 3,844.87 |             |             |          | 3,344.87   | 500.00      |
| 47290  | SILLA APILABLE DE CONFERENCIA CON   | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47291  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47292  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47293  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47294  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47295  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47296  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47297  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47298  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47299  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 4730   | SILLA VISITA  | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42470      |         | 3,844.87 |             |             |          | 3,344.87   | 500.00      |
| 47300  | SILLA APILABLE DE CONFERENCIA CON   | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47301  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA             | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47302  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA             | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47303  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DIV- INFRAESTRUCTURA TECNOLÓGICA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47304  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA             | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47305  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA             | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47306  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA             | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47307  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA             | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47308  | Y ESPALDA<br>ACOLCHADOS<br>SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47309  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47310  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47311  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47312  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47313  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47314  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47315  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47316  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47317  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47318  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47319  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 4732   | SILLA DE VISITA  | ADM LOCAL HERRERA    | 17/01/2007 | 4    | 42708      |         | 3,844.87 |             |             |          | 3,344.87   | 500.00      |
| 47320  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47321  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47322  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47323  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47324  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47325  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47326  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47327  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47328  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47329  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4733   | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA VISITA                      | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42533      |         | 3,844.87 |             |             |          | 3,344.87   | 500.00      |
| 47330  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47331  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47332  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47333  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47334  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47335  | SILLA APILABLE DE CONFERENCIA CON ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47336  | SILLA APILABLE DE CONFERENCIA CON   | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47337  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47338  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47339  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47340  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47341  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47342  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |
| 47343  | ESTRUTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS SILLA APILABLE DE CONFERENCIA CON | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,847.14 |             |             |          | 4,347.14   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47344  | Y ESPALDA<br>ACOLCHADOS<br>SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47345  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47346  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47347  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47348  | SILLA APILABLE DE<br>CONFERENCIA CON<br>ESTRUTURA<br>METALICA ASIENTO<br>Y ESPALDA<br>ACOLCHADOS                            | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47349  | CARRITO STACKER<br>550X420X1430   | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 4,194.35  |             |             |          | 3,694.35   | 500.00      |
| 4735   | SILLA VISITA  | ALMACEN DE<br>DESCARGO  | 17/10/2006 | 4    | 42545      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 4736   | SILLA VISITA  | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42459      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 47363  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY   | LA FERIA                | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 47364  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY   | LA FERIA                | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47365  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY                       | ADM LOCAL<br>HERRERA               | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 47366  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY                       | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 47367  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY                       | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 47368  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY                       | ADM LOCAL<br>SANTIAGO              | 30/09/2014 | 4    | 499959     |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 47369  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY                       | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 4737   | SILLA VISITA  | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42574      |         | 3,844.87  |             |             |          | 3,344.87   | 500.00      |
| 47370  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY                       | ADMINISTRACION<br>LOS PROCERES     | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 47371  | VIEWSONIC 32 LCD<br>FLAT PANEL<br>DISPLAY                       | ADMINISTRACION<br>LOS PROCERES     | 30/09/2014 | 4    |            |         | 30,636.91 |             |             |          | 30,136.91  | 500.00      |
| 4739   | ESCRITORIO TIPO L   | ADM LOCAL<br>HERRERA               | 17/10/2006 | 4    | 42739      |         | 14,253.66 |             |             |          | 13,753.66  | 500.00      |
| 47393  | ESCRITORIO PARA<br>OFICINA CON<br>SUPERFICIE DE<br>TRABAJO EN L | DESARROLLO Y<br>CARRERA            | 30/09/2014 | 4    |            |         | 5,219.82  |             |             |          | 4,719.82   | 500.00      |
| 47394  | CREDENZA PARA<br>OFICINA CON<br>PUERTAS ABATIBLE<br>COLOR GRIS  | DESARROLLO Y<br>CARRERA            | 30/09/2014 | 4    |            |         | 8,402.05  |             |             |          | 7,902.05   | 500.00      |
| 47395  | MODULO<br>RODANTES PARA<br>OFICINA PARA<br>ESCRITORIO           | DESARROLLO Y<br>CARRERA            | 30/09/2014 | 4    |            |         | 1,903.65  |             |             |          | 1,403.65   | 500.00      |
| 47396  | MODULO<br>RODANTES PARA<br>OFICINA PARA<br>ESCRITORIO           | ADM DE SAMANA                      | 30/09/2014 | 4    |            |         | 1,903.65  |             |             |          | 1,403.65   | 500.00      |
| 47397  | SILLON CON BRAZO<br>EN TACTO PIEL<br>COLOR NEGRO                | DESARROLLO Y<br>CARRERA            | 30/09/2014 | 4    |            |         | 1,550.52  |             |             |          | 1,050.52   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | BASE GIRATORIA   |                      |            |      |            |         |          |             |             |          |            |             |
| 47398  | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,618.04 |             |             |          |            | 6,618.04    |
| 47399  | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,618.04 |             |             |          |            | 6,618.04    |
| 4740   | SILLA SECRTARIAL   | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42748      |         | 8,081.10 |             |             |          | 7,581.10   | 500.00      |
| 47400  | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,618.04 |             |             |          |            | 6,618.04    |
| 47401  | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,618.04 |             |             |          |            | 6,618.04    |
| 47402  | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,618.04 |             |             |          |            | 6,618.04    |
| 47403  | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,618.04 |             |             |          |            | 6,618.04    |
| 47404  | SILLAS DE VISITAS PARA OFICINA CON BRAZO EN TACTO PIEL COLOR | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,618.04 |             |             |          |            | 6,618.04    |
| 47405  | MESA PARA COMEDOR RECTANGULAR EN MADERA Y ESTRUTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 7,795.72 |             |             |          | 7,295.72   | 500.00      |
| 47406  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO        | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47407  | SILLAS PARA ESTUDIANTES                                      | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47408  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47409  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 4741   | PLASTICA COLOR AZUL SIN BRAZO SILLA CAJERO            | ALMACEN DE DESCARGO  | 17/10/2006 | 4    | 42600      |         | 8,081.10 |             |             |          | 7,581.10   | 500.00      |
| 47410  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47411  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47412  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47413  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47414  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DIV- SEGURIDAD       | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47415  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47416  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47417  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47418  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47419  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 4742   | SILLA PARA CAJERO                                     | ALMACEN DE DESCARGO  | 17/10/2006 | 4    | 42755      |         | 8,081.10 |             |             |          | 7,581.10   | 500.00      |
| 47420  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47421  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47422  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47423  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47424  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47425  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47426  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47427  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47428  | SILLAS PARA ESTUDIANTES                               | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47429  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47430  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47431  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47432  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47433  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47434  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47435  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47436  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47437  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DIV- SEGURIDAD       | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47438  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DIV- SEGURIDAD       | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47439  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47440  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47441  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47442  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DIV- SEGURIDAD       | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47443  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47444  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47445  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47446  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47447  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47448  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47449  | PLASTICA COLOR AZUL SIN BRAZO SILLAS PARA ESTUDIANTES | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 4745   | PLASTICA COLOR AZUL SIN BRAZO ESCRITORIO TIPO L       | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42741      |         | 14,253.66 |             |             |          | 13,753.66  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47450  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47451  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47452  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47453  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47454  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47455  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47456  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47457  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47458  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47459  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47460  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47461  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47462  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47463  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47464  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47465  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47466  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47467  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47468  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47469  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47470  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47471  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47472  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47473  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47474  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47475  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47476  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47477  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47478  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47479  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47480  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47481  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |
| 47482  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59 |             |             |          |            | 1,159.59    |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47483  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO                            | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47484  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO                            | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47485  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO                            | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47486  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO                            | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47487  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO                            | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47488  | SILLAS PARA ESTUDIANTES PLASTICA COLOR AZUL SIN BRAZO                            | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,159.59  |             |             |          |            | 1,159.59    |
| 47489  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79  |             |             |          | 5,556.79   | 500.00      |
| 4749   | COUNTER  | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42751      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 47490  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79  |             |             |          | 5,556.79   | 500.00      |
| 47491  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR                            | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79  |             |             |          | 5,556.79   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47492  | MADERA<br>ESTRUTURA<br>METALICA<br>MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47493  | MADERA<br>ESTRUTURA<br>METALICA<br>MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47494  | MADERA<br>ESTRUTURA<br>METALICA<br>MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47495  | MADERA<br>ESTRUTURA<br>METALICA<br>MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47496  | MADERA<br>ESTRUTURA<br>METALICA<br>MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47497  | MADERA<br>ESTRUTURA<br>METALICA<br>MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | METALICA   |                      |            |      |            |         |          |             |             |          |            |             |
| 47498  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47499  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 475    | ARCHIVO DE 4 GAVETAS   | ADM LOCAL AZUA       | 30/06/2002 | 4    | 493507     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 47500  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47501  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47502  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47503  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA                     | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47504  | ESTRUTURA METALICA<br>MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47505  | ESTRUTURA METALICA<br>MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47506  | ESTRUTURA METALICA<br>MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47507  | ESTRUTURA METALICA<br>MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47508  | ESTRUTURA METALICA<br>MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47509  | ESTRUTURA METALICA<br>MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 4751   | SILLA EJECUTIVA   | ADM LOCAL<br>HERRERA    | 17/10/2006 | 4    | 42750      |         | 8,081.10 |             |             |          | 7,581.10   | 500.00      |
| 47510  | MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47511  | MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47512  | MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47513  | MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47514  | MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |
| 47515  | MESA DE TRABAJO<br>RECTA CON<br>SUPERFICIE DE<br>TRABAJO COLOR<br>MADERA<br>ESTRUTURA<br>METALICA | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 6,056.79 |             |             |          | 5,556.79   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47516  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79  |             |             |          | 5,556.79   | 500.00      |
| 47517  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79  |             |             |          | 5,556.79   | 500.00      |
| 47518  | MESA DE TRABAJO RECTA CON SUPERFICIE DE TRABAJO COLOR MADERA ESTRUCTURA METALICA | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,056.79  |             |             |          | 5,556.79   | 500.00      |
| 47519  | ARCHIVO DE PEDESTAL DE TRES GAVETAS METALICOS                                    | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 2,039.77  |             |             |          | 1,539.77   | 500.00      |
| 47520  | SILLA PARA VISITAS PARA RECEPCION CON BRAZO                                      | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,418.57  |             |             |          |            | 6,418.57    |
| 47521  | SILLA PARA VISITAS PARA RECEPCION CON BRAZO                                      | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,418.57  |             |             |          |            | 6,418.57    |
| 47522  | SILLA PARA VISITAS PARA RECEPCION CON BRAZO                                      | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,418.57  |             |             |          |            | 6,418.57    |
| 47523  | SILLA PARA VISITAS PARA RECEPCION CON BRAZO                                      | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,418.57  |             |             |          |            | 6,418.57    |
| 47524  | MESA DE CENTRO PARA RECEPCION  | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 4,245.67  |             |             |          | 3,745.67   | 500.00      |
| 47525  | COUNTER PARA RECEPCION RECTO DE DOBLE ALTURA DE 3.00 X 0.80                      | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 13,402.70 |             |             |          | 12,902.70  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47526  | PODIUM COLOR METALICO GRIS   | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 14,029.81 |             |             |          | 13,529.81  | 500.00      |
| 47527  | PODIUM COLOR METALICO GRIS   | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 14,029.81 |             |             |          | 13,529.81  | 500.00      |
| 47528  | PODIUM COLOR METALICO GRIS   | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 14,029.81 |             |             |          | 13,529.81  | 500.00      |
| 47529  | PODIUM COLOR METALICO GRIS   | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 14,029.81 |             |             |          | 13,529.81  | 500.00      |
| 47530  | LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA         | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,024.83  |             |             |          | 5,524.83   | 500.00      |
| 47531  | LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA         | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,024.83  |             |             |          | 5,524.83   | 500.00      |
| 47532  | LIBRERO DE TRES MODULOS CON TODOS SU ACCESORIOS COLOR MADERA         | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 6,024.83  |             |             |          | 5,524.83   | 500.00      |
| 47533  | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 5,968.03  |             |             |          | 5,468.03   | 500.00      |
| 47534  | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 5,968.03  |             |             |          | 5,468.03   | 500.00      |
| 47535  | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 5,968.03  |             |             |          | 5,468.03   | 500.00      |
| 47536  | PORTA REVISTAS COLOR MADERA CON PUERTA EN CRISTAL 0.79 X 0.42 X 2.12 | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 5,968.03  |             |             |          | 5,468.03   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47537  | PORTA REVISTAS<br>COLOR MADERA<br>CON PUERTA EN<br>CRISTAL 0.79 X 0.42<br>X 2.12  | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 5,968.03  |             |             |          | 5,468.03   | 500.00      |
| 47538  | MODULO PARA<br>COMPUTADORA<br>RECTO COLOR<br>MADERA<br>COMPUESTO POR<br>TRES MODULO<br>ESTRUTURA<br>METALICA PANELES<br>DIVISORIOS Y<br>PORTA TECLADO | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 17,964.98 |             |             |          | 17,464.98  | 500.00      |
| 47539  | PORTA REVISTAS<br>COLOR MADERA<br>CON PUERTA EN<br>CRISTAL 0.79 X 0.42<br>X 2.12  | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 5,968.03  |             |             |          | 5,468.03   | 500.00      |
| 47540  | CARRO PARA<br>LIBROS COLOR<br>MADERA<br>ESTRUTURA<br>METALICA Y RUEDA   | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 5,541.82  |             |             |          |            | 5,541.82    |
| 47541  | PANTALLA PARA<br>PROYECTAR EN<br>ESTRUTURA<br>METALICA COLOR<br>BLANCA CON<br>RUEDA   | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 8,225.49  |             |             |          | 7,725.49   | 500.00      |
| 47542  | PANTALLA PARA<br>PROYECTAR EN<br>ESTRUTURA<br>METALICA COLOR<br>BLANCA CON<br>RUEDA   | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 8,225.49  |             |             |          | 7,725.49   | 500.00      |
| 47543  | PANTALLA PARA<br>PROYECTAR EN<br>ESTRUTURA<br>METALICA COLOR<br>BLANCA CON<br>RUEDA   | DESARROLLO Y<br>CARRERA | 30/09/2014 | 4    |            |         | 8,225.49  |             |             |          | 7,725.49   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 47544  | PANTALLA PARA PROYECTAR EN ESTRUCTURA METALICA COLOR BLANCA CON RUEDA              | DESARROLLO Y CARRERA            | 30/09/2014 | 4    |            |         | 8,225.49  |             |             |          | 7,725.49   | 500.00      |
| 47545  | SILLON CON BRAZOS SEMI EJECUTIVO EN TELA COLOR NEGRO BASE GIRATORIA                | DESARROLLO Y CARRERA            | 30/09/2014 | 4    |            |         | 1,941.00  |             |             |          | 1,441.00   | 500.00      |
| 4755   | COUNTER  | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42747      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 4756   | SILLA PARA CAJERO  | ALMACEN DE DESCARGO             | 17/10/2006 | 4    | 42740      |         | 8,081.10  |             |             |          | 7,581.10   | 500.00      |
| 4757   | COUNTER  | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42753      |         | 40,600.00 |             |             |          | 40,100.00  | 500.00      |
| 4761   | SILLA SEM EJ   | ADM LOCAL HERRERA               | 17/10/2006 | 4    | 42597      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 47625  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA            | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47626  | SILLA APILABLE DE CONFERENCIA CON ESTRUCTURA METALICA ASIENTO Y ESPALDA ACOLCHADOS | DESARROLLO Y CARRERA            | 30/09/2014 | 4    |            |         | 4,847.14  |             |             |          | 4,347.14   | 500.00      |
| 47630  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                    | LA FERIA                        | 30/09/2014 | 4    |            |         | 5,868.10  |             |             |          | 5,368.10   | 500.00      |
| 47631  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                    | ADMINISTRACION LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 5,868.10  |             |             |          | 5,368.10   | 500.00      |
| 47632  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                    | ADM LOCAL HERRERA               | 30/09/2014 | 4    |            |         | 5,868.10  |             |             |          | 5,368.10   | 500.00      |
| 47633  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                    | ADMINISTRACION LOS PROCERES     | 30/09/2014 | 4    |            |         | 5,868.10  |             |             |          | 5,368.10   | 500.00      |

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47634  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 30/09/2014 | 4    | 502627     |         | 5,868.10 |             |             |          | 5,368.10   | 500.00      |
| 47635  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                | COLECTURIA DE CONSTANZA                      | 30/09/2014 | 4    |            |         | 5,868.10 |             |             |          | 5,368.10   | 500.00      |
| 47636  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 30/09/2014 | 4    | 502628     |         | 5,868.10 |             |             |          | 5,368.10   | 500.00      |
| 47637  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 5,868.10 |             |             |          | 5,368.10   | 500.00      |
| 47638  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                | ADM LOCAL LA VEGA                            | 30/09/2014 | 4    | 497837     |         | 5,868.10 |             |             |          | 5,368.10   | 500.00      |
| 47639  | AMPRIFICADOR DE UCB/SD DE LINEA DE 70- 100V SKY                                | ADM LOCAL SANTIAGO                           | 30/09/2014 | 4    | 499199     |         | 5,868.10 |             |             |          | 5,368.10   | 500.00      |
| 4764   | SILLA SEMI EJECUTIVA   | DIV- CREDITO Y COMPENSACIONES                | 17/10/2006 | 4    | 42744      |         | 7,793.45 |             |             |          | 7,293.45   | 500.00      |
| 47640  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | LA FERIA                                     | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47641  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | LA FERIA                                     | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47642  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | LA FERIA                                     | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47643  | BOCINA INTERIORES DE   | LA FERIA                                     | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47644  | PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW<br>BOCINA<br>INTERIORES DE | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47645  | PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW<br>BOCINA<br>INTERIORES DE | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47646  | PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW<br>BOCINA<br>INTERIORES DE | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47647  | PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW<br>BOCINA<br>INTERIORES DE | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47648  | PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW<br>BOCINA<br>INTERIORES DE | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47649  | PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW<br>BOCINA<br>INTERIORES DE | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47650  | AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW<br>BOCINA<br>INTERIORES DE<br>PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW | ADM LOCAL<br>HERRERA           | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47651  | BOCINA<br>INTERIORES DE<br>PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW   | ADM LOCAL<br>HERRERA           | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47652  | BOCINA<br>INTERIORES DE<br>PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW   | ADM LOCAL<br>HERRERA           | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47653  | BOCINA<br>INTERIORES DE<br>PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW   | ADM LOCAL<br>HERRERA           | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47654  | BOCINA<br>INTERIORES DE<br>PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO<br>SKY SHOW   | ADMINISTRACION<br>LOS PROCERES | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47655  | BOCINA<br>INTERIORES DE<br>PLAFON COLOR<br>BLANCO PARA<br>AMBIENTES<br>OCUPADOS TIPO   | ADMINISTRACION<br>LOS PROCERES | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | SKY SHOW   |                             |            |      |            |         |          |             |             |          |            |             |
| 47656  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47657  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADMINISTRACION LOS PROCERES | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47658  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | DIV-GESTION DE SERVICIOS    | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47659  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | DIV-GESTION DE SERVICIOS    | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47660  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADM LOCAL LA VEGA           | 30/09/2014 | 4    | 497745     |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47661  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | DESARROLLO Y CARRERA        | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 47662  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47663  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADM LOCAL LA VEGA    | 30/09/2014 | 4    | 497746     |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47664  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47665  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | DESARROLLO Y CARRERA | 30/09/2014 | 4    |            |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47666  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADM LOCAL LA VEGA    | 30/09/2014 | 4    | 497747     |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 47667  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADM LOCAL LA VEGA    | 30/09/2014 | 4    | 497748     |         | 1,334.09 |             |             |          |            | 1,334.09    |
| 4768   | SILLON EJECUTIVO   | ADM LOCAL HERRERA    | 17/10/2006 | 4    | 42746      |         | 8,081.10 |             |             |          | 7,581.10   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4769   | SILLA SEMI EJECUTIVA   | ADM LOCAL HERRERA                            | 17/10/2006 | 4    | 42742      |         | 7,793.45  |             |             |          | 7,293.45   | 500.00      |
| 47706  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,334.09  |             |             |          |            | 1,334.09    |
| 47707  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,334.09  |             |             |          |            | 1,334.09    |
| 47708  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 1,334.09  |             |             |          |            | 1,334.09    |
| 47709  | BOCINA INTERIORES DE PLAFON COLOR BLANCO PARA AMBIENTES OCUPADOS TIPO SKY SHOW | ADM LOCAL SANTIAGO                           | 30/09/2014 | 4    | 502557     |         | 1,334.09  |             |             |          |            | 1,334.09    |
| 47710  | SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI                              | ADM LOCAL SANTIAGO                           | 30/09/2014 | 4    | 499110     |         | 20,144.01 |             |             |          | 19,644.01  | 500.00      |
| 47711  | SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI                              | ADM LOCAL HERRERA                            | 30/09/2014 | 4    |            |         | 20,144.01 |             |             |          | 19,644.01  | 500.00      |
| 47712  | SISTEMA DE SPLITTER HDMI OCTAVA 3 IN X 8 OUT HDMI                              | LA FERIA                                     | 30/09/2014 | 4    |            |         | 20,144.01 |             |             |          | 19,644.01  | 500.00      |
| 4772   | CAJA FUERTE  | GERENCIA ADMINISTRATIVA Y                    | 30/06/2002 | 4    | 22700      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                       | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                                   | FINANCIERA                             |            |      |            |         |           |             |             |          |            |             |
| 4778   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL HIGUEY                       | 03/05/2007 | 4    | 495436     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 4781   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL HIGUEY                       | 03/05/2007 | 4    | 495871     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 4788   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL HIGUEY                       | 03/05/2007 | 4    | 495557     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 4793   | SILLA DE VISITA                   | ADM LOCAL HIGUEY                       | 30/06/2002 | 4    | 495875     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 4796   | ARCHIVO MOD. 4 GV                 | ADM DE SAMANA                          | 30/06/2002 | 4    | 501987     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4800   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL HIGUEY                       | 03/05/2007 | 4    | 495547     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 4803   | MESA DE COMPUTADORA COLOR HAYA    | PROTOCOLO                              | 30/06/2002 | 4    | 22300      |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 4808   | ARCHIVO 4 GV                      | ADM LOCAL HIGUEY                       | 30/06/2002 | 4    | 495541     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 4809   | ARCHIVO 4 GV                      | ADM LOCAL HIGUEY                       | 30/06/2002 | 4    | 495540     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 4812   | ARCHIVO                           | ADM LOCAL HIGUEY                       | 30/06/2002 | 4    | 495419     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 4818   | ARCHIVO COLOR AZUL DE CAUNTE      | ADM DE SAMANA                          | 30/06/2002 | 4    | 501995     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 4819   | MMESA DE CAOBA                    | ADM LOCAL LA VEGA                      | 30/06/2002 | 4    | 498045     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 4821   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL HIGUEY                       | 03/05/2007 | 4    | 495437     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 4822   | VERIFICADOR DE DINERO             | ADM LOCAL HIGUEY                       | 01/03/2007 | 4    | 495818     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 4824   | INVERSOR 5 KILOS TRACE            | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/06/2002 | 4    | 22579      |         | 30,000.00 | 5,300.00    |             | 118.37   | 33,287.80  | 2,012.20    |
| 4830   | MESA PAR ACOMPUTADORA             | ADM LOCAL MOCA                         | 30/06/2002 | 4    | 497785     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 4837   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL HIGUEY                       | 03/05/2007 | 4    | 495549     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 4838   | PLANTA ELECTRICA                  | COLECTURIA DE COTUI                    | 30/06/2002 | 4    | 472151     |         | 83,750.00 |             |             |          | 83,250.00  | 500.00      |
| 4841   | MICROONDA                         | ADM LOCAL HIGUEY                       | 07/07/2006 | 4    | 495608     |         | 3,946.00  |             |             |          | 3,446.00   | 500.00      |
| 4847   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL HIGUEY                       | 03/05/2007 | 4    | 495438     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 48474  | TELEFONO CISCO UNIFIED PHONE 8945 | DESPACHO                               | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |



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| Activo | Descripcion                       | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48475  | TELEFONO CISCO UNIFIED PHONE 8946 | DESPACHO                                     | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |
| 48476  | TELEFONO CISCO UNIFIED PHONE 8947 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |
| 48477  | TELEFONO CISCO UNIFIED PHONE 8948 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |
| 48478  | TELEFONO CISCO UNIFIED PHONE 8949 | DESPACHO                                     | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |
| 48479  | TELEFONO CISCO UNIFIED PHONE 8950 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |
| 4848   | CALCULADORA SHARP                 | ALMACEN DE DESCARGO                          | 14/06/2006 | 4    | 38007      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 48480  | TELEFONO CISCO UNIFIED PHONE 8951 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |
| 48481  | TELEFONO CISCO UNIFIED PHONE 8952 | DIV-GESTION DE SERVICIOS                     | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |
| 48482  | TELEFONO CISCO UNIFIED PHONE 8953 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |
| 48483  | TELEFONO CISCO UNIFIED PHONE 8954 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 10,516.15 |             |             |          | 10,016.15  | 500.00      |
| 4849   | CREDENZA 2 PUERTAS COLOR HAYA     | DEPARTAMENTO COBRANZA                        | 30/06/2002 | 4    | 22390      |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 48490  | GABINETE DE PARED PANDUINT        | DEPARTAMENTO VEHIC MOTOR                     | 30/09/2014 | 4    |            |         | 21,669.15 |             |             |          | 21,169.15  | 500.00      |
| 4860   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL HIGUEY                             | 03/05/2007 | 4    | 495554     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 48646  | BASE DE MONITOR PLANO ERGOTRON    | GERENCIA DE TECNOLOGIA DE                    | 30/09/2014 | 4    |            |         | 18,903.69 |             |             |          | 18,403.69  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | LX   | INFORMACION Y COM.                           |            |      |            |         |              |             |             |          |              |             |
| 48647  | BASE DE MONITOR PLANO ERGOTRON LX  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 30/09/2014 | 4    |            |         | 18,903.69    |             |             |          | 18,403.69    | 500.00      |
| 48648  | SOLUCIÓN DE VIDEOCONFERENCIA CISCO/SALON MULTIIUSOS                                  | DESPACHO                                     | 30/09/2014 | 4    |            |         | 1,223,703.65 |             |             |          | 1,223,203.65 | 500.00      |
| 48649  | TELEVISOR 55 Pulgadas  | DESPACHO                                     | 30/09/2014 | 4    |            |         | 40,793.06    |             |             |          | 40,293.06    | 500.00      |
| 4865   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL HIGUEY                             | 03/05/2007 | 4    | 495550     |         | 4,986.84     |             |             |          | 4,486.84     | 500.00      |
| 48650  | TELEVISOR 55 Pulgadas  | ADMINISTRACION LOCAL SAN CARLOS              | 30/09/2014 | 4    |            |         | 40,793.06    |             |             |          | 40,293.06    | 500.00      |
| 4866   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL HIGUEY                             | 03/05/2007 | 4    | 495535     |         | 4,986.84     |             |             |          | 4,486.84     | 500.00      |
| 4867   | ARCHIVO 2GV  | ADM LOCAL HIGUEY                             | 30/06/2002 | 4    | 495564     |         | 5,030.70     |             |             |          | 4,530.70     | 500.00      |
| 4868   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY                             | 30/06/2002 | 4    | 495556     |         | 5,030.70     |             |             |          | 4,530.70     | 500.00      |
| 4869   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL HIGUEY                             | 12/05/2006 | 4    | 495417     |         | 5,920.64     |             |             |          | 5,420.64     | 500.00      |
| 4870   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY                             | 01/05/2003 | 4    | 495569     |         | 5,030.70     |             |             |          | 4,530.70     | 500.00      |
| 4871   | ARCHIVO MODULAR 3GV COLOR GRIS   | ADM LOCAL NAGUA                              | 30/06/2002 | 4    | 515736     |         | 3,258.63     |             |             |          | 2,758.63     | 500.00      |
| 4872   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL HIGUEY                             | 12/05/2006 | 4    | 495538     |         | 5,920.64     |             |             |          | 5,420.64     | 500.00      |
| 4873   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY                             | 30/06/2002 | 4    | 495860     |         | 5,030.70     |             |             |          | 4,530.70     | 500.00      |
| 4874   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL HIGUEY                             | 12/05/2006 | 4    | 495425     |         | 5,920.64     |             |             |          | 5,420.64     | 500.00      |
| 48740  | CAMARA IP DOMO AVTECH, 2 MEGA PÍXELES, MEMORIA SD/MICRO L ALMACENAMIENTO GRABACION D | ADM LOCAL SANTIAGO                           | 03/10/2014 | 4    | 49883      |         | 12,119.78    |             |             |          | 11,619.78    | 500.00      |
| 48741  | CAMARA IP AVTECH, 2 MEGA PÍXELES, INTEGRADO MEMORIA SD/MICRO VISION NO               | ADM LOCAL ZONA ORI                           | 03/10/2014 | 4    | 536976     |         | 12,119.78    |             |             |          | 11,619.78    | 500.00      |
| 48742  | CAMARA IP AVTECH,  | COMEDOR                                      | 03/10/2014 | 4    |            |         | 12,119.78    |             |             |          | 11,619.78    | 500.00      |

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| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | 2 MEGA PIXELES,<br>CON MICROFONO<br>SD/MICRO SD<br>GRABACION, S LED<br>(INFR   | EMPLEADOS                |            |      |            |         |            |             |             |          |            |             |
| 48743  | CAMARA IP<br>AVTECH, 2 MEGA<br>PIXELES, CON<br>MICROFONO<br>INTEGRADO,<br>MEMORIA SD/MICRO<br>DE GRABACION,            | DIV- SEGURIDAD           | 03/10/2014 | 4    |            |         | 12,119.78  |             |             |          | 11,619.78  | 500.00      |
| 48744  | CAMARA IP AVTECH,<br>2 MEGA<br>MICROFONO<br>INTEGRADO,<br>SOPORTE DE<br>MEMORIA SD/MICRO<br>GRABACIONIR LED            | ADM LOCAL ZONA<br>ORI    | 03/10/2014 | 4    | 536983     |         | 12,119.78  |             |             |          | 11,619.78  | 500.00      |
| 48745  | CAMARA IP AVTECH,<br>2 MEGA PIXESD<br>GRABACION,<br>SOPORTE  | DIV- SEGURIDAD           | 03/10/2014 | 4    |            |         | 12,119.78  |             |             |          | 11,619.78  | 500.00      |
| 48746  | CAMARA IP AVTECH,<br>2 MEGA PIXELES,<br>CON MICROFONO<br>INTEGRADO,<br>SOPORTE DE<br>MEMORIA SD/MICRO<br>GRABACION     | DIV- SEGURIDAD           | 03/10/2014 | 4    |            |         | 12,119.78  |             |             |          | 11,619.78  | 500.00      |
| 48747  | CAMARA IP<br>AVTECH, 2 MEGA<br>PIXELES, CON<br>MICROFONO<br>INTEGRADO,<br>SOPORTE DE<br>MEMORIA SD/MICRO<br>GRABACION, | DIV- SEGURIDAD           | 03/10/2014 | 4    |            |         | 12,119.78  |             |             |          | 11,619.78  | 500.00      |
| 4875   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY         | 30/06/2002 | 4    | 495858     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 4876   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY         | 01/08/2004 | 4    | 495868     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 48762  | UNIDAD<br>ACONDICIONADORA<br>DE AIRE MARCA   | EDIFICIO SEDE<br>CENTRAL | 10/10/2014 | 4    |            |         | 228,662.31 |             |             |          | 228,162.31 | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 48763  | CARRIER<br>(COMPLETA<br>MANEJADORA Y<br>CONDENSADORA),<br>TIPO FANCOIL, DE<br>36,000 BTU/HR,<br>EFICIENCIA 16,<br>MONOFASICA<br>208/230 VAC, PARA<br>REFRIGERANTE<br>R410-A. INCLUYE<br>MATERIALES DE<br>INSTALACIÓN.<br>UNIDAD<br>ACONDICIONADORA<br>DE AIRE MARCA<br>CARRIER<br>(COMPLETA<br>MANEJADORA Y<br>CONDENSADORA),<br>TIPO FANCOIL, DE<br>36,000 BTU/HR,<br>EFICIENCIA 16,<br>MONOFASICA<br>208/230 VAC, PARA<br>REFRIGERANTE<br>R410-A. INCLUYE<br>MATERIALES DE<br>INSTALACIÓN. | EDIFICIO SEDE<br>CENTRAL    | 10/10/2014 | 4    |            |         | 228,662.31 |             |             |          | 228,162.31 | 500.00      |
| 48764  | PULIDORA BOSCH 5"<br>11,500 RPM 12 AMP   | DPTO-<br>MANTENIMIENTO      | 14/10/2014 | 4    |            |         | 11,038.99  |             |             |          | 10,538.99  | 500.00      |
| 48767  | LOGITEC QUICKCAM<br>ORBIT AF 2MP USB<br>2.0 720P HIGH-<br>DWEFINITION<br>WEBCAM  | DIV-GESTION DE<br>SERVICIOS | 14/10/2014 | 4    |            |         | 25,748.63  |             |             |          | 25,248.63  | 500.00      |
| 48768  | INTERRUPTOR DE<br>TRANSFERENCIA<br>AUTOMÁTICO,<br>MONOFÁSICO DE<br>250 AMP, 208/120<br>VAC. EN GABINETE<br>TIPO N-1,<br>COMPUESTO POR: 2   | ADM LOCAL BONAO             | 17/10/2014 | 4    | 497602     |         | 128,448.90 |             |             |          | 127,948.90 | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4877   | BRKS E250SF, 250A, TERASAKI, 2 MOTOR OPERADOR, 1 ENCLAVAMIENTO MECANICO Y ELÉCTRICO, SISTEMA DE CONTROL PARA LA AUTOMATIZACIÓN CON PLC MIDO (SCHNEIDER), BARRA DE NEUTRO, CONECTOR DE TIERRA, EMBARRADO PARA 250A, CONECTORES DE ENTRADA Y SALIDA PARA 250A. | ADM LOCAL HIGUEY    | 30/06/2002 | 4    | 495571     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 48772  | MAQUINA CONTADORA DE BILLETE REF. CDM 22CF UV-MG   | LA FERIA            | 24/10/2014 | 4    |            |         | 47,908.00 |             |             |          | 47,408.00  | 500.00      |
| 48773  | TRITURADORA DE PAPEL SWINGLINE MODELO LS3230 NEGRA   | ALMACEN DE DESCARGO | 27/10/2014 | 4    | 499379     |         | 97,350.00 |             |             |          | 96,850.00  | 500.00      |
| 48785  | AMPLIFICADOR DE HDMI 3X8 INCLUYE 3 HDMI Y 8  | ALMACEN DE DESCARGO | 12/11/2014 | 4    | 498239     |         | 51,145.37 |             |             | 565.52   | 50,645.37  | 500.00      |
| 48786  | (MODELO AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI Y 8 SALIDAS HDMI   | ADM LOCAL PTO PTA   | 12/11/2014 | 4    | 501464     |         | 51,145.37 |             |             | 565.52   | 50,645.37  | 500.00      |
| 48787  | AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI FUENTE ENTRADAS Y 8 SALIDAS HDMI 3X8   | ADM LOCAL ZONA ORI  | 12/11/2014 | 4    | 536672     |         | 51,145.37 |             |             | 565.52   | 50,645.37  | 500.00      |
| 48788  | (MODELO HDDA38E)   | GERENCIA DE         | 12/11/2014 | 4    |            |         | 51,145.37 |             |             | 565.52   | 50,645.37  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48789  | AMPLIFICADOR DE DISTRIBUCIÓN DE HDMI 3X8 INCLUYE 3 HDMI FUENTE ENTRADAS Y 8 SALIDAS HDMI 3X8 AMPLIFICADOR DE DISTRIBUCION HDMI AMPLIFICADORES DE USB/SDDE 70-100V SKY(MPA-3 | TECNOLOGIA DE INFORMACION Y COM.<br>ADM LOCAL MOCA | 12/11/2014 | 4    | 498238     |         | 15,071.24 |             |             |          | 14,571.24  | 500.00      |
| 48790  | ) AMPLIFICADORES USB/SDE 70-100V SKY AMPLIFICACIÓN  | ADM LOCAL PTO PTA                                  | 12/11/2014 | 4    | 501462     |         | 15,071.24 |             |             |          | 14,571.24  | 500.00      |
| 48791  | ) AMPLIFICADORES DE USB/SD DE LINEA DE 70-100V SKY(MPA-30HR) PARA AMPLIFICACIÓN DE SONIDO EN LAS DIFERENTES ÁREAS CON SU INSTALACIÓN.                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 12/11/2014 | 4    |            |         | 15,071.24 |             |             |          | 14,571.24  | 500.00      |
| 48792  | ) AMPLIFICADORES DE USB/SD DE LINEA DE 70-100V SKY(MPA-30HR) PARA AMPLIFICACIÓN DE SONIDO EN LAS DIFERENTES ÁREAS CON SU INSTALACIÓN.                                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 12/11/2014 | 4    |            |         | 15,071.24 |             |             |          | 14,571.24  | 500.00      |
| 4880   | AIRE ACONDICIONADO  | COLECTURIA DE HATO MAYOR                           | 30/06/2002 | 4    | 496198     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 4881   | ARCHIVO 4 GV  | ADM LOCAL HIGUEY                                   | 30/06/2002 | 4    | 495431     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 48813  | (VIEWSONIC PANTALLA 32- LED HDMI USB COLOR NEGRO 3 AÑOS DE GARANTIA   | ADM LOCAL MOCA                                     | 12/11/2014 | 4    | 498422     |         | 28,153.54 |             |             | 86.53    | 27,653.54  | 500.00      |
| 48815  | (VIEWSONIC 32-  | ADM LOCAL PTO                                      | 12/11/2014 | 4    | 501492     |         | 28,153.54 |             |             | 86.53    | 27,653.54  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48816  | INCH 3 AÑOS DE GARANTIA (VIEWSONIC 3 AÑOS DE GARANTIA   | PTA<br>ADM LOCAL PTO                                | 12/11/2014 | 4    | 501445     |         | 28,153.54 |             |             | 86.53    | 27,653.54  | 500.00      |
| 48817  | (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA | PTA<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/11/2014 | 4    |            |         | 28,153.54 |             |             | 86.53    | 27,653.54  | 500.00      |
| 48818  | (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.        | 12/11/2014 | 4    |            |         | 28,153.54 |             |             | 86.53    | 27,653.54  | 500.00      |
| 48819  | (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT                             | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.        | 12/11/2014 | 4    |            |         | 28,153.54 |             |             | 86.53    | 27,653.54  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4882   | PT650) Y 3 AÑOS DE GARANTIA ARCHIVO   | ADM LOCAL HIGUEY                             | 30/06/2002 | 4    | 495562     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 48820  | (VIEWSONIC CDE3200-L) PANTALLA 32-INCH 1080P 60HZ LED HDMI USB COLOR NEGRO SLIM CON SU BASE PARA INSTALACIÓN (PEERLESS PARAMOUNT UNIVERAL TILT WALL MOUNT PT650) Y 3 AÑOS DE GARANTIA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/11/2014 | 4    |            |         | 28,153.51 |             |             | 86.53    | 27,653.51  | 500.00      |
| 48824  | SILLÓN EJECUTIVO EN PIEL NEGRO SE-089   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/11/2014 | 4    |            |         | 17,464.00 |             |             |          | 16,964.00  | 500.00      |
| 48825  | SILLÓN EJECUTIVO EN PIEL NEGRO SE-089   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 12/11/2014 | 4    |            |         | 17,464.00 |             |             |          | 16,964.00  | 500.00      |
| 48826  | SILLÓN EJECUTIVO WAU 609  | GERENCIA PLANIFICACIÓN AUDITORIA             | 12/11/2014 | 4    |            |         | 23,552.80 |             |             |          | 23,052.80  | 500.00      |
| 48827  | SILLÓN EJECUTIVO WAU 609  | GERENCIA PLANIFICACIÓN AUDITORIA             | 12/11/2014 | 4    |            |         | 23,552.80 |             |             |          | 23,052.80  | 500.00      |
| 48828  | SILLÓN WAU 608  | GERENCIA PLANIFICACIÓN AUDITORIA             | 12/11/2014 | 4    |            |         | 23,496.16 |             |             |          | 22,996.16  | 500.00      |
| 48829  | SILLÓN SE-UG 592  | TARJETA DE TURISMO                           | 12/11/2014 | 4    |            |         | 9,435.28  |             |             |          | 8,935.28   | 500.00      |
| 4883   | ARCHIVO 4GV   | ADM LOCAL HIGUEY                             | 30/06/2002 | 4    | 495435     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 48830  | SILLÓN SE-UG 592  | GERENCIA DE COBRANZA                         | 12/11/2014 | 4    |            |         | 9,435.28  |             |             |          | 8,935.28   | 500.00      |
| 4884   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL HIGUEY                             | 12/05/2006 | 4    | 495539     |         | 5,920.64  |             |             |          | 5,420.64   | 500.00      |
| 4886   | ARCHIVO 2 GV  | ADM LOCAL HIGUEY                             | 30/06/2002 | 4    | 495867     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 4887   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY      | 30/06/2002 | 4    | 495865     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 4889   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY      | 30/06/2002 | 4    | 495563     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |
| 489    | ABANICO DE PEDESTAL KDK  | DEPARTAMENTO          | 30/06/2002 | 4    | 20721      |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 4891   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY      | 01/04/2005 | 4    | 495545     |         | 4,224.14   |             |             |          | 3,724.14   | 500.00      |
| 4892   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY      | 30/06/2002 | 4    | 495433     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 4893   | ARCHIVO 4 GV   | ADM DE SAMANA         | 30/06/2002 | 4    | 501997     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 4894   | ARCHIVO 4GV  | ADM LOCAL HIGUEY      | 30/06/2002 | 4    | 495416     |         | 3,500.00   |             |             |          | 3,000.00   | 500.00      |
| 4896   | ARCHIVO 2 GV   | ADM LOCAL HIGUEY      | 30/06/2002 | 4    | 495568     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 48961  | TANQUE DE METAL GALVANIZADO PARA GASOIL, DE 150 GALONES, 4 PATAS.  | ADM LOCAL VILLA MELLA | 20/11/2014 | 4    | 537750     |         | 22,302.00  |             |             |          | 21,802.00  | 500.00      |
| 48962  | CARRITO PARA BOTELLONES DE AGUA CON CAPACIDAD DE 16 BOTELLONES DE 5 GALONES C/U, EN ESTRUCTURA METÁLICA DE ACERO GALVANIZADO Y GOMAS MACIZAS, DE 1.5MTS. DE PROFUNDIDAD, 0.75MTS. DE ALTO. PINTURA ANTICORROSIVA Y ACABADO ESMALTE AZUL. | DPTO- MANTENIMIENTO   | 20/11/2014 | 4    |            |         | 46,244.20  |             |             | 463.42   | 45,744.20  | 500.00      |
| 48963  | COUNTER MODULAR EN MADERA "MDF" LAQUEADO CON FORMICA BLANCA CON BRILLO, CON ZOCALOS EN FORMICA   | ESTAFETA GALERIA 360  | 20/11/2014 | 4    |            |         | 395,300.00 |             |             | 7,735.41 | 394,800.00 | 500.00      |
| 48966  | CAMARAS AXIS M-3204 TIPO DOMO  | DIV- SEGURIDAD        | 21/11/2014 | 4    | 495412     |         | 30,427.34  |             |             | 133.90   | 29,927.34  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48967  | CAMARAS AXIS M-3204 TIPO DOMO                          | DIV- SEGURIDAD                          | 21/11/2014 | 4    | 495413     |         | 30,427.34 |             |             | 133.90   | 29,927.34  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48968  | CAMARAS AXIS M-3204 TIPO DOMO                          | DIV- SEGURIDAD                          | 21/11/2014 | 4    | 495410     |         | 30,427.34 |             |             | 133.90   | 29,927.34  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48969  | CAMARAS AXIS M-3204 TIPO DOMO                          | DIV- SEGURIDAD                          | 21/11/2014 | 4    | 499358     |         | 30,427.34 |             |             | 133.90   | 29,927.34  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 4897   | ARCHIVO DE 4 GAVETAS                                   | ADM LOCAL HIGUEY                        | 12/05/2006 | 4    | 495542     |         | 5,920.64  |             |             |          | 5,420.64   | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48970  | CAMARAS AXIS M-3204 TIPO DOMO                          | DIV- SEGURIDAD                          | 21/11/2014 | 4    | 495409     |         | 30,427.34 |             |             | 133.90   | 29,927.34  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48971  | CAMARAS AXIS M-3204 TIPO DOMO                          | COMEDOR EMPLEADOS                       | 21/11/2014 | 4    |            |         | 30,427.34 |             |             | 133.90   | 29,927.34  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48972  | CAMARAS AXIS M-3204 TIPO DOMO                          | COMEDOR EMPLEADOS                       | 21/11/2014 | 4    |            |         | 30,427.34 |             |             | 133.90   | 29,927.34  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48973  | CAMARAS AXIS M-3204 TIPO DOMO                          | DIV- SEGURIDAD                          | 21/11/2014 | 4    | 495312     |         | 30,427.34 |             |             | 133.90   | 29,927.34  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48974  | CAMARAS AXIS M-3204 TIPO DOMO                          | DIV- SEGURIDAD                          | 21/11/2014 | 4    |            |         | 30,427.34 |             |             | 133.90   | 29,927.34  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48975  | CAMARAS AXIS M-3204 TIPO DOMO                          | DIV- SEGURIDAD                          | 21/11/2014 | 4    |            |         | 30,427.34 |             |             | 133.90   | 29,927.34  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48976  | CAMARAS AXIS M-3204 TIPO DOMO                          | DIV- SEGURIDAD                          | 21/11/2014 | 4    |            |         | 30,427.36 |             |             | 133.90   | 29,927.36  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48977  | CAMARAS AXIS M-3204 TIPO DOMO                          | DIV- SEGURIDAD                          | 21/11/2014 | 4    | 495411     |         | 30,427.36 |             |             | 133.90   | 29,927.36  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48978  | NVR 16CH XTS LUNIX H.2640 960H CON DISCO DURO DE 4 TB. | DIV- SEGURIDAD                          | 21/11/2014 | 4    |            |         | 60,350.98 |             |             | 757.31   | 59,850.98  | 500.00      |
|        | LENTE 2.8-10MM   |   |            |      |            |         |           |             |             |          |            |             |
| 48979  | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-               | GERENCIA DE TECNOLOGIA DE INFORMACION Y | 26/11/2014 | 4    |            |         | 16,529.94 |             |             |          | 16,029.94  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 6KVA   | COM.   |            |      |            |         |           |             |             |          |            |             |
| 48980  | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,529.94 |             |             |          | 16,029.94  | 500.00      |
| 48981  | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,529.94 |             |             |          | 16,029.94  | 500.00      |
| 48982  | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,529.94 |             |             |          | 16,029.94  | 500.00      |
| 48983  | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,529.94 |             |             |          | 16,029.94  | 500.00      |
| 48984  | MÓDULOS DE BATERÍAS SYBT2 SYMMETRA RM 2-6KVA | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,529.94 |             |             |          | 16,029.94  | 500.00      |
| 48985  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48986  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48987  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48988  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48989  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX        | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 4899   | ARCHIVO 4 GV                                 | ADM LOCAL HIGUEY                             | 30/06/2002 | 4    | 495869     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                           | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 48990  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48991  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48992  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48993  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48994  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48995  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48996  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48997  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48998  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 48999  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49000  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                           | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49001  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49002  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49003  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49004  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49005  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49006  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49007  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49008  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49009  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49010  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49011  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                           | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49012  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49013  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49014  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49015  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49016  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49017  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49018  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49019  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49020  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49021  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49022  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                           | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49023  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49024  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49025  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49026  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49027  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49028  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49029  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 4903   | AIRE ACONDICIONADO                    | DEPARTAMENTO VEHIC MOTOR                     | 30/06/2002 | 4    | 22531      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 49030  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49031  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49032  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49033  | MÓDULOS DE BATERÍAS SYBT5             | GERENCIA DE TECNOLOGIA DE                    | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49034  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX      | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49035  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX      | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49036  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX      | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49037  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX      | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49038  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX      | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49039  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX      | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49040  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX      | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49041  | MÓDULOS DE BATERÍAS SYBT5 SYMMETRA LX      | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 19,118.24 |             |             |          | 18,618.24  | 500.00      |
| 49042  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49043  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49044  | MÓDULOS DE BATERÍAS SYBTU1-                | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE                    | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49045  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49046  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49047  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49048  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49049  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49050  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49051  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49052  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49053  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49054  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49055  | MÓDULOS DE BATERÍAS SYBTU1-                | TECNOLOGIA DE GERENCIA DE                                       | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49056  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49057  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49058  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49059  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49060  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49061  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49062  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49063  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49064  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49065  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49066  | MÓDULOS DE BATERÍAS SYBTU1-                | TECNOLOGIA DE   | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49067  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49068  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49069  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49070  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49071  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49072  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49073  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49074  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49075  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49076  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49077  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49078  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49079  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49080  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49081  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49082  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49083  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49084  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49085  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49086  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49087  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49088  | MÓDULOS DE BATERÍAS SYBTU1-                | TECNOLOGIA DE   | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49089  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49090  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49091  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49092  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49093  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49094  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49095  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49096  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49097  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49098  | MÓDULOS DE BATERÍAS SYBTU1-PLP SYMMETRA PX | INFORMACION Y COM. GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |
| 49099  | MÓDULOS DE BATERÍAS SYBTU1-                | TECNOLOGIA DE GERENCIA DE                                       | 26/11/2014 | 4    |            |         | 16,941.70 |             |             |          | 16,441.70  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49100  | PLP SYMMETRA PX<br>MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX   | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/11/2014 | 4    |            |         | 16,941.70  |             |             |          | 16,441.70  | 500.00      |
| 49101  | MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 26/11/2014 | 4    |            |         | 16,941.70  |             |             |          | 16,441.70  | 500.00      |
| 49102  | MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 26/11/2014 | 4    |            |         | 16,941.70  |             |             |          | 16,441.70  | 500.00      |
| 49103  | MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 26/11/2014 | 4    |            |         | 16,941.70  |             |             |          | 16,441.70  | 500.00      |
| 49104  | MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 26/11/2014 | 4    |            |         | 16,941.70  |             |             |          | 16,441.70  | 500.00      |
| 49105  | MÓDULOS DE<br>BATERÍAS SYBTU1-<br>PLP SYMMETRA PX  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 26/11/2014 | 4    |            |         | 16,941.70  |             |             |          | 16,441.70  | 500.00      |
| 49106  | MÓDULOS DE<br>POWER SYPM10KF2<br>SYMMETRA PX<br>10KW   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 26/11/2014 | 4    |            |         | 184,182.17 |             |             | 3,337.12 | 183,682.17 | 500.00      |
| 49107  | MÓDULOS DE<br>POWER SYPM10KF2<br>SYMMETRA PX<br>10KW   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 26/11/2014 | 4    |            |         | 184,182.17 |             |             | 3,337.12 | 183,682.17 | 500.00      |
| 49120  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>CON PANELES,<br>RECTA, TOPE HAYA<br>DE 1.20 MTS. DE<br>LARGO X 0.60 MTS.<br>DE ANCHO, CON<br>PORTA TECLADO,<br>GABINETE AÉREO, | DIV-GESTION DE<br>SERVICIOS  | 04/12/2014 | 4    |            |         | 50,086.55  |             |             | 1,043.47 | 49,043.09  | 1,043.46    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 49121  | UN PANEL LATERAL<br>TELA Y CRISTAL,<br>ZÁCALO PARA<br>CABLEADO.<br>SILLA<br>OPERACIONAL<br>NEGRA EN PIEL<br>CON BRAZOS FIJOS,<br>BASE GIRATORIA<br>CON SUS RUEDAS.  | DIV-GESTION DE<br>SERVICIOS                   | 04/12/2014 | 4    |            |         | 9,854.42   |             |             |           | 9,354.42   | 500.00      |
| 49122  | ESTACIÓN CON<br>PANELES THOMAS<br>SEGMENTADO EN<br>TELA, ZOCALOS,<br>CONECTORES,<br>BARRA TERMINAL Y<br>GABINETE ELEVADO<br>LAMINADO CON<br>PUERTA Y LLAVÍN,<br>BANDEJA PORTA<br>TECLADO.   | DIV-GESTION DE<br>SERVICIOS                   | 04/12/2014 | 4    |            |         | 45,840.49  |             |             | 955.02    | 44,885.48  | 955.01      |
| 49123  | SILLA SCOTTY<br>MEDIANA EN MALLA<br>NEGRA, MULTI<br>FUNCION, BRAZOS<br>AJUSTABLES, (3AG*)   | DIV-GESTION DE<br>SERVICIOS                   | 04/12/2014 | 4    |            |         | 9,055.78   |             |             |           | 8,555.78   | 500.00      |
| 49124  | ORGANIZADOR DE<br>DOCUMENTO   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 26/11/2014 | 4    | 500847     |         | 8,500.00   |             |             |           | 8,000.00   | 500.00      |
| 49125  | UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PAQUETE<br>WATER SOURCE,<br>PARA AGUA A<br>TEMPERATURA<br>AMBIENTE, DE 10<br>TONELADAS DE<br>REFRIGERACION,<br>208/230 VAC,<br>3PH/60HZ, DE ALTA<br>EFICIENCIA,<br>FUNCIONAMIENTO<br>EN POSICION<br>HORIZONTAL, | DEPARTAMENTO<br>VEHIC MOTOR                   | 11/12/2014 | 4    |            |         | 552,930.73 |             |             | 11,519.40 | 541,411.34 | 11,519.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 49126  | MARCA CARRIER<br>MOD.<br>50HQ120JCC50130<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PAQUETE<br>WATER SOURCE,<br>PARA AGUA A<br>TEMPERATURA<br>AMBIENTE, DE 10<br>TONELADAS DE<br>REFRIGERACION,<br>208/230 VAC,<br>3PH/60HZ, DE ALTA<br>EFICIENCIA,<br>FUNCIONAMIENTO<br>EN POSICION<br>HORIZONTAL,<br>MARCA CARRIER<br>MOD.<br>50HQ120JCC50130 | DEPARTAMENTO<br>VEHIC MOTOR | 11/12/2014 | 4    |            |         | 552,930.73 |             |             | 11,519.40 | 541,411.34 | 11,519.39   |
| 49127  | MARCA CARRIER<br>MOD.<br>50HQ120JCC50130<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PAQUETE<br>WATER SOURCE,<br>PARA AGUA A<br>TEMPERATURA<br>AMBIENTE, DE 10<br>TONELADAS DE<br>REFRIGERACION,<br>208/230 VAC,<br>3PH/60HZ, DE ALTA<br>EFICIENCIA,<br>FUNCIONAMIENTO<br>EN POSICION<br>HORIZONTAL,<br>MARCA CARRIER<br>MOD.<br>50HQ120JCC50130 | DEPARTAMENTO<br>VEHIC MOTOR | 11/12/2014 | 4    |            |         | 552,930.74 | 32,170.00   |             | 12,285.35 | 572,815.40 | 12,285.34   |
| 49128  | MARCA CARRIER<br>MOD.<br>50HQ120JCC50130<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PAQUETE<br>WATER SOURCE,<br>PARA AGUA A   | DEPARTAMENTO<br>VEHIC MOTOR | 11/12/2014 | 4    |            |         | 552,930.74 |             |             | 11,519.40 | 541,411.35 | 11,519.39   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 49129  | TEMPERATURA<br>AMBIENTE, DE 10<br>TONELADAS DE<br>REFRIGERACION,<br>208/230 VAC,<br>3PH/60HZ, DE ALTA<br>EFICIENCIA,<br>FUNCIONAMIENTO<br>EN POSICION<br>HORIZONTAL,<br>MARCA CARRIER<br>MOD.<br>50HQP120JCC50130<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PAQUETE<br>WATER SOURCE,<br>PARA AGUA A<br>TEMPERATURA<br>AMBIENTE, DE 10<br>TONELADAS DE<br>REFRIGERACION,<br>208/230 VAC,<br>3PH/60HZ, DE ALTA<br>EFICIENCIA,<br>FUNCIONAMIENTO<br>EN POSICION<br>HORIZONTAL,<br>MARCA CARRIER<br>MOD.<br>50HQP120JCC50130 | DEPARTAMENTO<br>VEHIC MOTOR | 11/12/2014 | 4    |            |         | 552,930.74 |             |             | 11,519.40 | 541,411.35 | 11,519.39   |
| 49130  | TEMPERATURA<br>AMBIENTE, DE 10<br>TONELADAS DE<br>REFRIGERACION,<br>208/230 VAC,<br>3PH/60HZ, DE ALTA<br>EFICIENCIA,<br>FUNCIONAMIENTO<br>EN POSICION<br>HORIZONTAL,<br>MARCA CARRIER<br>MOD.<br>50HQP120JCC50130<br>UNIDAD DE AIRE<br>ACONDICIONADO<br>TIPO PAQUETE<br>WATER SOURCE,<br>PARA AGUA A<br>TEMPERATURA<br>AMBIENTE, DE 10<br>TONELADAS DE<br>REFRIGERACION,<br>208/230 VAC,<br>3PH/60HZ, DE ALTA<br>EFICIENCIA,<br>FUNCIONAMIENTO<br>EN POSICION<br>HORIZONTAL,<br>MARCA CARRIER<br>MOD.<br>50HQP120JCC50130 | DEPARTAMENTO<br>VEHIC MOTOR | 11/12/2014 | 4    |            |         | 552,930.74 |             |             | 11,519.40 | 541,411.35 | 11,519.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49133  | EN POSICION<br>HORIZONTAL,<br>MARCA CARRIER<br>MOD.<br>50HQP120JCC50130<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 23.11<br>MTS DE LARGO X<br>3.00 MTS DE ALTO X<br>0.60 MTS DE ANCHO,<br>DISTRIBUIDO EN 10<br>MÓDULOS DE 7<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 600 MM<br>X 3000 MM,<br>LARGUEROS RM<br>2250 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 560 MM X 178<br>MM. A1 | GERENCIA DE<br>COBRANZA | 30/12/2014 | 4    |            |         | 223,665.05 |             |             | 4,659.69 | 219,005.37 | 4,659.68    |
| 49134  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 23.11<br>MTS DE LARGO X<br>3.00 MTS DE ALTO X<br>0.60 MTS DE ANCHO,<br>DISTRIBUIDO EN 10<br>MÓDULOS DE 7<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 600 MM<br>X 3000 MM,<br>LARGUEROS RM<br>2250 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 560 MM X 178  | GERENCIA DE<br>COBRANZA | 30/12/2014 | 4    |            |         | 223,665.05 |             |             | 4,659.69 | 219,005.37 | 4,659.68    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49135  | MM. A1<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 23.11<br>MTS DE LARGO X<br>3.00 MTS DE ALTO X<br>0.60 MTS DE ANCHO,<br>DISTRIBUIDO EN 10<br>MÓDULOS DE 7<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 600 MM<br>X 3000 MM,<br>LARGUEROS RM<br>2250 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 560 MM X 178 | DIV- ADM<br>INVENTARIOS | 30/12/2014 | 4    |            |         | 223,665.05 |             |             | 4,659.69 | 219,005.37 | 4,659.68    |
| 49136  | MM. A1<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 23.11<br>MTS DE LARGO X<br>3.00 MTS DE ALTO X<br>0.60 MTS DE ANCHO,<br>DISTRIBUIDO EN 10<br>MÓDULOS DE 7<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 600 MM<br>X 3000 MM,<br>LARGUEROS RM<br>2250 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 560 MM X 178 | DIV- ADM<br>INVENTARIOS | 30/12/2014 | 4    |            |         | 223,665.05 |             |             | 4,659.69 | 219,005.37 | 4,659.68    |
| 49137  | MM. A1<br>SUMINISTRO E<br>INSTALACIÓN DE  | ADM LOCAL<br>HERRERA    | 30/12/2014 | 4    |            |         | 201,479.16 |             |             | 4,197.49 | 197,281.68 | 4,197.48    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49138  | ANAQUEL EN ESTRUCTURA METÁLICA DE 20.81 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 | ADM LOCAL HERRERA | 30/12/2014 | 4    |            |         | 201,479.16 |             |             | 4,197.49 | 197,281.68 | 4,197.48    |
| 49139  | ANAQUEL EN ESTRUCTURA METÁLICA DE 20.81 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 09 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A2 | ADM LOCAL HERRERA | 30/12/2014 | 4    |            |         | 218,633.71 |             |             | 4,554.87 | 214,078.85 | 4,554.86    |
|        | ANAQUEL EN ESTRUCTURA METÁLICA DE 22.47 MTS DE LARGO X   |                   |            |      |            |         |            |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | 3.00 MTS DE ALTO X<br>0.60 MTS DE ANCHO,<br>DISTRIBUIDO EN 09<br>MÓDULOS DE 7<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 600 MM<br>X 3000 MM,<br>LARGUEROS RM<br>2250 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 560 MM X 178<br>MM Y 01 MÓDULO<br>DE 7 NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 600 MM<br>X 3000 MM,<br>LARGUEROS RM<br>1600 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 560 MM X 178<br>MM. ANAQUEL TIPO<br>1. A3 |                         |            |      |            |         |            |             |             |          |            |             |
| 4914   | MESA DE<br>COMPUTADORA  | DIV- ADM<br>INVENTARIOS | 30/06/2002 | 4    | 22170      |         | 4,500.00   |             |             |          | 4,000.00   | 500.00      |
| 49140  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 22.47<br>MTS DE LARGO X<br>3.00 MTS DE ALTO X<br>0.60 MTS DE ANCHO,<br>DISTRIBUIDO EN 09<br>MÓDULOS DE 7<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 600 MM<br>X 3000 MM,<br>LARGUEROS RM<br>2250 MM, CLAVIJAS<br>DE SEGURIDAD CRM   | ADM LOCAL<br>HERRERA    | 30/12/2014 | 4    |            |         | 218,633.71 |             |             | 4,554.87 | 214,078.85 | 4,554.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49141  | Y PANELES DE METAL 560 MM X 178 MM Y 01 MÓDULO DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. ANAQUEL TIPO 1. A3   | ADM LOCAL HERRERA | 30/12/2014 | 4    |            |         | 91,021.72 |             |             | 1,896.29 | 89,125.44  | 1,896.28    |
| 49142  | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 9.28 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 4 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A4 | ADM LOCAL HERRERA | 30/12/2014 | 4    |            |         | 68,717.83 |             |             | 1,431.63 | 67,286.21  | 1,431.62    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49143  | NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5<br>SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A5 | ADM LOCAL HERRERA | 30/12/2014 | 4    |            |         | 68,717.83 |             |             | 1,431.63 | 67,286.21  | 1,431.62    |
| 49144  | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 6.98 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 3 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM,  | ADM LOCAL HERRERA | 30/12/2014 | 4    |            |         | 68,717.83 |             |             | 1,431.63 | 67,286.21  | 1,431.62    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49145  | LARGUEROS RM<br>2250 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 560 MM X 178<br>MM. A5<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.98<br>MTS DE LARGO X<br>3.00 MTS DE ALTO X<br>0.60 MTS DE ANCHO,<br>DISTRIBUIDO EN 3<br>MÓDULOS DE 7<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 600 MM<br>X 3000 MM,<br>LARGUEROS RM<br>2250 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE<br>METAL 560 MM X 178<br>MM. A5 | DIV- ADM<br>INVENTARIOS | 30/12/2014 | 4    |            |         | 68,717.83 |             |             | 1,431.63 | 67,286.21  | 1,431.62    |
| 49146  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL EN<br>ESTRUCTURA<br>METÁLICA DE 6.33<br>MTS DE LARGO X<br>3.00 MTS DE ALTO X<br>0.60 MTS DE ANCHO,<br>DISTRIBUIDO EN 02<br>MÓDULOS DE 7<br>NIVELES (VER<br>PLANO), INCLUYE:<br>ESCALA DE 600 MM<br>X 3000 MM,<br>LARGUEROS RM<br>2250 MM, CLAVIJAS<br>DE SEGURIDAD CRM<br>Y PANELES DE   | DIV- ADM<br>INVENTARIOS | 30/12/2014 | 4    |            |         | 63,922.49 |             |             | 1,331.72 | 62,590.78  | 1,331.71    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49147  | METAL 560 MM X 178 MM Y 01 MÓDULO DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 1600 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A6<br>SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 4.67 MTS DE LARGO X 3.00 MTS DE ALTO X 0.60 MTS DE ANCHO, DISTRIBUIDO EN 2 MÓDULOS DE 7 NIVELES (VER PLANO), INCLUYE: ESCALA DE 600 MM X 3000 MM, LARGUEROS RM 2250 MM, CLAVIJAS DE SEGURIDAD CRM Y PANELES DE METAL 560 MM X 178 MM. A7 | DIV- ADM INVENTARIOS | 30/12/2014 | 4    |            |         | 46,885.92 |             |             | 976.79   | 45,909.13  | 976.79      |
| 49148  | TELEVISOR LED DE 42" LG TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS.   | COMEDOR EMPLEADOS    | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |
| 49149  | TELEVISOR LED TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS  | COMEDOR EMPLEADOS    | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49150  | TELEVISOR LED DE 42" ,TRES AÑOS DE GARANTÍA EN PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS. | COMEDOR EMPLEADOS | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |
| 49151  | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA Y 2 AÑOS EN PIEZAS Y SERVICIOS.        | COMEDOR EMPLEADOS | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |
| 49152  | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.          | COMEDOR EMPLEADOS | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |
| 49153  | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.          | COMEDOR EMPLEADOS | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |
| 49154  | TELEVISOR LED DE 4 AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.                 | COMEDOR EMPLEADOS | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |
| 49155  | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.          | COMEDOR EMPLEADOS | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |
| 49156  | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA 2 AÑOS EN PIEZAS Y SERVICIOS.          | COMEDOR EMPLEADOS | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |
| 49157  | TELEVISOR LED DE 42" TRES AÑOS GARANTÍA PANTALLA  | COMEDOR EMPLEADOS | 30/12/2014 | 4    |            |         | 34,995.00 |             |             | 729.07   | 34,265.94  | 729.06      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49170  | A 2 AÑOS EN PIEZAS Y SERVICIOS.<br>SPLIT FANCOIL CARRIER PURON 36,000 BTU MOD: FS3QX /24ABB (R410/SER-16) 220V/ 1PH/60HZ CON MATERIALES DE INSTALACIÓN INCLUIDOS. | ADMINISTRACION LOS PROCERES                 | 30/01/2015 | 4    |            |         | 206,013.08 |             |             | 4,291.93 | 197,429.21 | 8,583.87    |
| 49171  | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 13,376.48  |             |             | 278.67   | 12,819.13  | 557.35      |
| 49172  | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 13,376.48  |             |             | 278.67   | 12,819.13  | 557.35      |
| 49174  | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 13,376.48  |             |             | 278.67   | 12,819.13  | 557.35      |
| 49175  | SILLÓN EJECUTIVO CON BRAZOS, EN TACTO PIEL COLOR NEGRO, ESPALDAR Y ASIENTO EN PIEL NEGRO  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 13,376.48  |             |             | 278.67   | 12,819.13  | 557.35      |
| 49176  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 9,383.36   |             |             | 86.45    | 8,883.36   | 500.00      |
| 49177  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR  | UNIDAD DE INTELIGENCIA TRIBUTARIA           | 30/01/2015 | 4    |            |         | 9,383.36   |             |             | 86.45    | 8,883.36   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49178  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 9,383.36  |             |             | 86.45    | 8,883.36   | 500.00      |
| 49179  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 9,383.36  |             |             | 86.45    | 8,883.36   | 500.00      |
| 49180  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 9,383.36  |             |             | 86.45    | 8,883.36   | 500.00      |
| 49181  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 9,383.36  |             |             | 86.45    | 8,883.36   | 500.00      |
| 49182  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 9,383.36  |             |             | 86.45    | 8,883.36   | 500.00      |
| 49183  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 9,383.36  |             |             | 86.45    | 8,883.36   | 500.00      |
| 49184  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 9,383.36  |             |             | 86.45    | 8,883.36   | 500.00      |
| 49185  | SILLA DE VISITA O BUTACA EJECUTIVA CON BRAZOS, EN TACTO PIEL COLOR             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 9,383.36  |             |             | 86.45    | 8,883.36   | 500.00      |
| 4923   | ARCHIVO MOD. COLOR GRIS  | ADM LOCAL HIGUEY                            | 01/10/2004 | 4    | 495566     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4924   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY                            | 30/06/2002 | 4    | 495870     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 49254  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | DIV- INFRAESTRUCTURA TECNOLOGICA            | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49255  | SILLÓN PARA AUDITOR CON  | GERENCIA FISC. EXT. MEDIANOS                | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49256  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49257  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49258  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49259  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49260  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49261  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49262  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49263  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49264  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49265  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49266  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49267  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49268  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | DIV- INFRAESTRUCTURA TECNOLOGICA            | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49269  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | ADM LOC MONTECRISTI                         | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49270  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49271  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49272  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49273  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49274  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49275  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49276  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | ALMACEN DE DESCARGO                         | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49277  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49278  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49279  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49280  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49281  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49282  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49283  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49284  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | CONTRIBUYENTES<br>GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49285  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49286  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | CONTABILIDAD                                | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49287  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49288  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49289  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 4929   | NEGRO, CON BRAZOS FIJOS ARCHIVO DE 4 COLOR GRIS                                | ADM DE SAMANA                               | 30/06/2002 | 4    | 501949     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 49290  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49291  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49292  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49293  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49294  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49295  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49296  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49297  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49298  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49299  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49300  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | ALMACEN DE DESCARGO                         | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49301  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | AUDITORIA FINANCIERA                        | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49302  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | DIV- INFRAESTRUCTURA TECNOLOGICA            | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49303  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49304  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | ALMACEN DE DESCARGO                         | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49305  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49306  | SILLÓN PARA AUDITOR CON  | DEPARTAMENTO EDUCACION                      | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49307  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | TRIBUTARIA<br>ALMACEN DE DESCARGO           | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49308  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49309  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49310  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49311  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49312  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49313  | SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49314  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49315  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49316  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49317  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49318  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49319  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49320  | NEGRO, CON BRAZOS FIJOS SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49321  | SILLÓN PARA AUDITOR CON SUPERFICIE EN TACTO PIEL COLOR NEGRO, CON BRAZOS FIJOS                   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 11,448.36 |             |             | 215.51   | 10,948.36  | 500.00      |
| 49332  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN ڤلڤ, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA  | UNIDAD DE INTELIGENCIA TRIBUTARIA           | 30/01/2015 | 4    |            |         | 10,732.10 |             |             | 170.75   | 10,232.10  | 500.00      |
| 49333  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN ڤلڤ, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | ADM LOCAL SAN PEDRO                         | 30/01/2015 | 4    |            |         | 10,732.10 |             |             | 170.75   | 10,232.10  | 500.00      |
| 49334  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN ڤلڤ, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 10,732.10 |             |             | 170.75   | 10,232.10  | 500.00      |
| 49335  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN ڤلڤ, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA, | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 10,732.10 |             |             | 170.75   | 10,232.10  | 500.00      |
| 49336  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN ڤلڤ, TOPE CURVO EN EL FRENTE CON TERMINACIÓN COLOR HAYA  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 10,732.10 |             |             | 170.75   | 10,232.10  | 500.00      |
| 49337  | ESTACIÓN MODULAR A DOS TONOS DE GRISES   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49338  | Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49339  | Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 4934   | ARCHIVO MODULAR<br>3GV COLOR GRIS  | ADM DE SAMANA                                     | 01/10/2004 | 4    | 501946     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 49340  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49341  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49342  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49343  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49344  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES   | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |





Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49352  | MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | DIV- INFRAESTRUCTURA TECNOLOGICA            | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49353  | MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | DIV- INFRAESTRUCTURA TECNOLOGICA            | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49354  | MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | DIV- INFRAESTRUCTURA TECNOLOGICA            | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49355  | MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49356  | MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | DIV- INFRAESTRUCTURA TECNOLOGICA            | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49357  | MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49358  | MTS DE ESPESOR ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49359  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 4936   | ARCHIVO MODULAR 3GV COLOR GRIS   | ADM LOCAL SANTIAGO                          | 01/10/2004 | 4    | 502013     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 49360  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49361  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49362  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49363  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49364  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49365  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49366  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49367  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49368  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49369  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 4937   | ARCHIVO 2 GV   | ADM LOCAL HIGUEY                            | 30/06/2002 | 4    | 495559     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 49370  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49371  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49372  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49373  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49374  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49375  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49376  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49377  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49378  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49379  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49380  | ESTACIÓN MODULAR A DOS   | GERENCIA FISC. EXT. MEDIANOS                | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49381  | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49382  | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49383  | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49384  | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49385  | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49386  | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49387  | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49388  | PANELES DE 0.032<br>MTS DE ESPESOR<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49389  | PANELES DE 0.032<br>MTS DE ESPESOR<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49390  | PANELES DE 0.032<br>MTS DE ESPESOR<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49391  | PANELES DE 0.032<br>MTS DE ESPESOR<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49392  | PANELES DE 0.032<br>MTS DE ESPESOR<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49393  | PANELES DE 0.032<br>MTS DE ESPESOR<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49394  | PANELES DE 0.032<br>MTS DE ESPESOR<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>MTS DE ESPESOR | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49395  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49396  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49397  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49398  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49399  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49400  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49401  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49402  | ESTACIÓN MODULAR A DOS   | GERENCIA FISC. EXT. MEDIANOS                | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR                        | CONTRIBUYENTES                   |            |      |            |         |           |             |             |          |            |             |
| 49403  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | ALMACEN DE DESCARGO              | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49404  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 MTS DE ESPESOR | ALMACEN DE DESCARGO              | 30/01/2015 | 4    |            |         | 15,235.64 |             |             | 317.40   | 14,600.83  | 634.81      |
| 49406  | SILLAS DE VISITAS PARA ESTACIÓN  | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4    |            |         | 9,204.00  |             |             | 75.25    | 8,704.00   | 500.00      |
| 49407  | SILLAS DE VISITAS CON BRAZOS   | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4    |            |         | 9,204.00  |             |             | 75.25    | 8,704.00   | 500.00      |
| 49408  | SILLAS DE VISITAS MESA   | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4    |            |         | 9,204.00  |             |             | 75.25    | 8,704.00   | 500.00      |
| 49409  | SILLAS DE VISITAS MESA DE REUNI  | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4    |            |         | 9,204.00  |             |             | 75.25    | 8,704.00   | 500.00      |
| 49410  | SILLAS DE VISITAS MESA DE REUNIÓN EJECUTIVAEN PI                                     | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4    |            |         | 9,204.00  |             |             | 75.25    | 8,704.00   | 500.00      |
| 49411  | SILLAS DE VISITAS MESA   | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4    |            |         | 9,204.00  |             |             | 75.25    | 8,704.00   | 500.00      |
| 49412  | ESCRITORIO EJECUTIV 32 PULG X 63 PULG X 29   | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4    |            |         | 16,203.51 |             |             | 337.57   | 15,528.36  | 675.15      |
| 49413  | ESCRITORIO EJECUTIVO   | GERENCIA PLANIFICACIÓN AUDITORIA | 30/01/2015 | 4    |            |         | 16,203.50 |             |             | 337.57   | 15,528.35  | 675.15      |
| 49414  | LUXUS - SILLÓN EJECUTIVO PARA ENCARGADO CON BRAZOS, ASIENTO Y                        | RECURSOS HUMANOS                 | 30/01/2015 | 4    |            |         | 9,731.11  |             |             | 108.20   | 9,231.11   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49415  | ESPALDAR EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR<br>ALTO Y PIEZA DE<br>APOYO PARA LA<br>CABEZA, BASE<br>GIRATORIO<br>NEUMATICA<br>CROMADA CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>PARA ENCARGADO<br>T | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 9,731.11  |             |             | 108.20   | 9,231.11   | 500.00      |
| 49420  | CREDENSA PARA<br>ENCARGADO<br>COLOR CEREZO,<br>PUERTA 0.  | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,016.96 |             |             | 126.05   | 9,516.96   | 500.00      |
| 49421  | CREDENSA COLOR<br>CERE  | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,016.96 |             |             | 126.05   | 9,516.96   | 500.00      |
| 49422  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.  | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49423  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)  | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49424  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)  | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49425  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)  | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49426  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)  | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49427  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.) | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49428  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.) | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49429  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.) | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49430  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.) | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49431  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.) | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49432  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.) | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49433  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.) | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49434  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.) | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49435  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X                      | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 0.80 M DE LARGO.)   |  |            |      |            |         |           |             |             |          |            |             |
| 49436  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)                    | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49437  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)                    | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49438  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)                    | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49439  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)                    | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49440  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)                    | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49441  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)                    | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49442  | ESCRITORIO<br>(INCLUYE RETORNO<br>UNIVERSAL DIM.<br>0.45 M DE ANCHO X<br>0.80 M DE LARGO.)                    | GERENCIA<br>PLANIFICACIÓN<br>AUDITORIA | 30/01/2015 | 4    |            |         | 10,475.33 |             |             | 154.70   | 9,975.33   | 500.00      |
| 49476  | COUNTER DE CAJA<br>EN ROBLE DE 1.30<br>MTS DE LARGO<br>(INSTALACION<br>INCLUIDA). VER<br>PLANOS<br>DETALLADOS | DEPARTAMENTO<br>VEHIC MOTOR            | 30/01/2015 | 4    |            |         | 64,900.00 |             |             | 1,352.08 | 62,195.83  | 2,704.17    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ANEXO.   |                          |            |      |            |         |           |             |             |          |            |             |
| 49477  | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4    |            |         | 64,900.00 |             |             | 1,352.08 | 62,195.83  | 2,704.17    |
| 49478  | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4    |            |         | 64,900.00 |             |             | 1,352.08 | 62,195.83  | 2,704.17    |
| 49479  | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4    |            |         | 64,900.00 |             |             | 1,352.08 | 62,195.83  | 2,704.17    |
| 49480  | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4    |            |         | 64,900.00 |             |             | 1,352.08 | 62,195.83  | 2,704.17    |
| 49481  | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4    |            |         | 64,900.00 |             |             | 1,352.08 | 62,195.83  | 2,704.17    |
| 49482  | COUNTER DE CAJA EN ROBLE DE 1.30 MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO. | DEPARTAMENTO VEHIC MOTOR | 30/01/2015 | 4    |            |         | 64,900.00 |             |             | 1,352.08 | 62,195.83  | 2,704.17    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 49483  | MTS DE LARGO (INSTALACION INCLUIDA). VER PLANOS DETALLADOS ANEXO.<br>BOMBA SUMERGIBLE DE ½ HP, MONOFASICA, 120 VAC, PARA CASCADA NATURAL. | DEPARTAMENTO VEHIC MOTOR | 10/02/2015 | 4    |            |         | 19,470.00  |             |             | 405.63   | 18,253.13  | 1,216.87    |
| 49484  | SUMINISTRO DE MUEBLE BAR POR 7 MÓDULOS,   | COMEDOR EMPLEADOS        | 16/02/2015 | 4    |            |         | 318,600.00 |             |             | 6,637.50 | 298,687.50 | 19,912.50   |
| 49485  | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC  | COMEDOR EMPLEADOS        | 16/02/2015 | 4    |            |         | 12,995.00  |             |             | 270.73   | 12,182.83  | 812.17      |
| 49486  | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC  | COMEDOR EMPLEADOS        | 16/02/2015 | 4    |            |         | 12,995.00  |             |             | 270.73   | 12,182.83  | 812.17      |
| 49487  | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC  | COMEDOR EMPLEADOS        | 16/02/2015 | 4    |            |         | 12,995.00  |             |             | 270.73   | 12,182.83  | 812.17      |
| 49488  | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC  | COMEDOR EMPLEADOS        | 16/02/2015 | 4    |            |         | 12,995.00  |             |             | 270.73   | 12,182.83  | 812.17      |
| 49489  | BEBEDERO CON BOTELLON INTEGRADO COLOR NEGRO MARCA GENERAL ELECTRIC  | COMEDOR EMPLEADOS        | 16/02/2015 | 4    |            |         | 12,995.00  |             |             | 270.73   | 12,182.83  | 812.17      |
| 49490  | MAQUINA DE CONTAR DINERO ACCUBANKER MOD. AB-1100  | ADM LOCAL HERRERA        | 23/02/2015 | 4    |            |         | 16,520.00  |             |             | 344.17   | 15,487.51  | 1,032.49    |

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 4954   | ARCHIVO 4 GV  | ADM DE SAMANA                                     | 30/06/2002 | 4    | 501994     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4955   | ARCHIVO 4GV   | ADM DE SAMANA                                     | 30/06/2002 | 4    | 501989     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 49550  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE,<br>PROYECTO DEL<br>COMEDOR PUERTO<br>PLATA, MEDIDA DE<br>HUECO 3.60 MTS X<br>1.46 MTS | ADM LOCAL PTO<br>PTA                              | 04/03/2015 | 4    | 501215     |         | 11,127.22 |             |             | 231.81   | 10,199.96  | 927.26      |
| 49551  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR MAPLE,<br>PROYECTO DEL<br>COMEDOR PUERTO<br>PLATA, MEDIDA DE<br>HUECO 3.60 MTS X<br>1.46 MTS | ADM LOCAL PTO<br>PTA                              | 04/03/2015 | 4    | 501216     |         | 11,127.22 |             |             | 231.81   | 10,199.96  | 927.26      |
| 49558  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR 2.15 MTS X<br>2.65 MTS   | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 04/03/2015 | 4    |            |         | 12,045.44 |             |             | 250.94   | 11,041.66  | 1,003.78    |
| 49559  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>SUGAR 2.15 MTS X<br>2.65 MTS   | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 04/03/2015 | 4    |            |         | 12,045.44 |             |             | 250.94   | 11,041.66  | 1,003.78    |
| 49560  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>2.15 MTS X 2.65 MTS  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 04/03/2015 | 4    |            |         | 12,045.44 |             |             | 250.94   | 11,041.66  | 1,003.78    |
| 49561  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>2.15 MTS X 2.65 MTS  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 04/03/2015 | 4    |            |         | 12,045.44 |             |             | 250.94   | 11,041.66  | 1,003.78    |

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49562  | CORTINA VENECIANA EN MADERA COLOR 2.15 MTS X 2.65 MTS   | UNIDAD DE INTELIGENCIA TRIBUTARIA           | 04/03/2015 | 4    |            |         | 12,045.44 |             |             | 250.94   | 11,041.66  | 1,003.78    |
| 49563  | CORTINA VENECIANA EN MADERA DE HUECO 2.10 MTS X 2.70 MTS  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/03/2015 | 4    |            |         | 12,045.44 |             |             | 250.94   | 11,041.66  | 1,003.78    |
| 49564  | CORTINA VENECIANA EN MADERA COLOR SUGAR MA  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 04/03/2015 | 4    |            |         | 12,045.44 |             |             | 250.94   | 11,041.66  | 1,003.78    |
| 49567  | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.86 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO  | DEPARTAMENTO EDUCACION TRIBUTARIA           | 05/03/2015 | 4    |            |         | 27,200.11 |             |             | 566.66   | 24,933.45  | 2,266.66    |
| 49568  | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.04 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO  | DEPARTAMENTO EDUCACION TRIBUTARIA           | 05/03/2015 | 4    |            |         | 22,670.56 |             |             | 472.30   | 20,781.34  | 1,889.22    |
| 49569  | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.36 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO. | DEPARTAMENTO EDUCACION TRIBUTARIA           | 05/03/2015 | 4    |            |         | 22,670.56 |             |             | 472.30   | 20,781.34  | 1,889.22    |
| 49570  | SUMINISTRO E INSTALACIÓN DE ANAQUEL EN ESTRUCTURA METÁLICA DE 2.36 MTS DE LARGO X 2.60 MTS DE ALTO X 0.60 MTS DE ANCHO. | DEPARTAMENTO EDUCACION TRIBUTARIA           | 05/03/2015 | 4    |            |         | 22,670.56 |             |             | 472.30   | 20,781.34  | 1,889.22    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49571  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE<br>CORRUGADA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES<br>2.13MTS ANCHO X<br>2.48MTS ALTO. | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 544434     |         | 10,395.80 |             |             | 216.57   | 9,529.50   | 866.30      |
| 49572  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE<br>CORRUGADA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES<br>2.13MTS ANCHO X<br>2.48MTS ALTO. | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 544437     |         | 10,395.80 |             |             | 216.57   | 9,529.50   | 866.30      |
| 49573  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE<br>CORRUGADA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES<br>2.13MTS ANCHO X<br>2.48MTS ALTO. | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 544441     |         | 10,395.80 |             |             | 216.57   | 9,529.50   | 866.30      |
| 49576  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE<br>CORRUGADA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES<br>2.31MTS ANCHO X<br>2.65MTS ALTO. | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 544420     |         | 10,938.60 |             |             | 227.88   | 10,027.06  | 911.54      |
| 49585  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE  | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 543393     |         | 10,938.60 |             |             | 227.88   | 10,027.06  | 911.54      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49586  | CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.10MTS ANCHO X 2.65MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.41MTS ANCHO X 2.65MTS ALTO. | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4    | 544308     |         | 10,938.60 |             |             | 227.88   | 10,027.06  | 911.54      |
| 49587  | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.41MTS ANCHO X 2.65MTS ALTO.  | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4    | 544560     |         | 10,667.20 |             |             | 222.23   | 9,778.26   | 888.94      |
| 49588  | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.00MTS ANCHO X 2.56MTS ALTO.  | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4    | 544243     |         | 10,938.60 |             |             | 227.88   | 10,027.06  | 911.54      |
| 49589  | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.57MTS ANCHO X  | DEPARTAMENTO VEHIC MOTOR | 09/03/2015 | 4    | 544244     |         | 10,260.10 |             |             | 213.75   | 9,405.08   | 855.02      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 2.65MTS ALTO.   |                             |            |      |            |         |           |             |             |          |            |             |
| 4959   | MESA TABURETE<br>COLOR CAOBA  | DESPACHO                    | 30/06/2002 | 4    | 22113      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 49599  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE<br>CORRUGADA CON<br>LAS SIGUIENTES<br>DIMENSIONES<br>1.50MTS ANCHO X<br>5.42MTS ALTO. | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 544564     |         | 12,431.30 |             |             | 258.98   | 11,395.36  | 1,035.94    |
| 49600  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE<br>CORRUGADA CON<br>LAS SIGUIENTES<br>DIMENSIONES<br>1.50MTS ANCHO X<br>5.42MTS ALTO. | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 544440     |         | 12,431.30 |             |             | 258.98   | 11,395.36  | 1,035.94    |
| 49601  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE<br>CORRUGADA CON<br>LAS SIGUIENTES<br>DIMENSIONES<br>1.50MTS ANCHO X<br>5.42MTS ALTO. | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 544432     |         | 12,431.30 |             |             | 258.98   | 11,395.36  | 1,035.94    |
| 49602  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE<br>CORRUGADA CON<br>LAS SIGUIENTES<br>DIMENSIONES<br>1.50MTS ANCHO X<br>5.42MTS ALTO. | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 544505     |         | 12,431.30 |             |             | 258.98   | 11,395.36  | 1,035.94    |
| 49603  | CORTINA<br>VENECIANA EN PVC<br>COLOR CREMA,<br>CON SUPERFICIE   | DEPARTAMENTO<br>VEHIC MOTOR | 09/03/2015 | 4    | 544519     |         | 12,431.30 |             |             | 258.98   | 11,395.36  | 1,035.94    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49604  | CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA CON LAS SIGUIENTES DIMENSIONES 1.50MTS ANCHO X 5.42MTS ALTO. | DEPARTAMENTO VEHIC MOTOR          | 09/03/2015 | 4    | 544563     |         | 12,431.30 |             |             | 258.98   | 11,395.36  | 1,035.94    |
| 49608  | CORTINA VENECIANA EN PVC COLOR CREMA, CON SUPERFICIE CORRUGADA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES 2.10MTS ANCHO X 2.00MTS ALTO.  | DEPARTAMENTO VEHIC MOTOR          | 09/03/2015 | 4    | 543392     |         | 8,360.30  |             |             | 174.17   | 7,663.60   | 696.70      |
| 49688  | BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO.  | CENTRO FISCALIZACION MAXIMO GOMEZ | 13/03/2015 | 4    |            |         | 12,136.30 |             |             | 252.84   | 11,124.96  | 1,011.34    |
| 49689  | BANCADA DE 4 ASIENTOS, BRAZOS, PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO.  | CENTRO FISCALIZACION MAXIMO GOMEZ | 13/03/2015 | 4    |            |         | 12,136.30 |             |             | 252.84   | 11,124.96  | 1,011.34    |
| 49690  | BANCADA DE 4 ASIENTOS, BRAZOS,   | CENTRO FISCALIZACION              | 13/03/2015 | 4    |            |         | 12,136.30 |             |             | 252.84   | 11,124.96  | 1,011.34    |

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| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | PATAS Y ESTRUCTURA METALICA CROMADA, CON ESPALDAR Y ASIENTO EN TELA COLOR NEGRO.  | MAXIMO GOMEZ      |            |      |            |         |           |             |             |          |            |             |
| 49691  | SUMINISTRO E PURIFICADOR  | COMEDOR EMPLEADOS | 13/03/2015 | 4    |            |         | 54,575.00 |             |             | 1,136.97 | 50,027.10  | 4,547.90    |
| 49692  | SUMINISTRO E INSTALACIÓN DE PURIFICADOR DE AIRE MARCA AIR BLASTER, RANGO DE COBERTURA DE 1.80 MTS2 A 275 MTS2. CONSUMO 30 VATIOS. CON TODOS LOS ACCESORIOS INCLUIDOS (PLACA DE OZONO, FILTRO DE PELUSA, SOPORTERIA Y MANUAL DE USUARIO DIMENSIONES 0.30 MTS X 0.20 MTS X 0.25 MTS, CASE COLOR NEGRO, CON BASE AEREA PEQUEÑAS INSTALADAS | COMEDOR EMPLEADOS | 13/03/2015 | 4    |            |         | 54,575.00 |             |             | 1,136.97 | 50,027.10  | 4,547.90    |
| 49693  | CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION)  | COMEDOR EMPLEADOS | 13/03/2015 | 4    |            |         | 10,750.00 |             |             | 223.95   | 9,854.18   | 895.82      |
| 49694  | CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE  | COMEDOR EMPLEADOS | 13/03/2015 | 4    |            |         | 10,750.00 |             |             | 223.95   | 9,854.18   | 895.82      |

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| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 49695  | OBRA Y MATERIALES DE INSTALACION) CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) | COMEDOR EMPLEADOS    | 13/03/2015 | 4    |            |         | 10,750.00 |             |             | 223.95   | 9,854.18   | 895.82      |
| 49696  | OBRA Y MATERIALES DE INSTALACION) CORTINA DE AIRE DE 120 VOLTIOS AC TOPTECH DE 3 PIES (INCLUYE MANO DE OBRA Y MATERIALES DE INSTALACION) | COMEDOR EMPLEADOS    | 13/03/2015 | 4    |            |         | 10,750.00 |             |             | 223.95   | 9,854.18   | 895.82      |
| 4971   | ARCHIVO DE 4 GAVETA  | ADM LOCAL BARAHONA   | 01/04/2005 | 4    | 496950     |         | 4,224.14  |             |             |          | 3,724.14   | 500.00      |
| 4974   | ARCHIVO 2 GV   | ADM LOCAL HIGUEY     | 30/06/2002 | 4    | 495567     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4983   | ARCHIVO 4 GV   | ADM DE SAMANA        | 30/06/2002 | 4    | 501972     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4990   | ARCHIVO MOD. COLOR GRIS  | DIV- ADM INVENTARIOS | 30/06/2002 | 4    | 22501      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 4993   | CALCULADORA SHARP  | ADM LOCAL HIGUEY     | 30/06/2002 | 4    | 495641     |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 4995   | ARCHIVO 4 GV   | ADM LOCAL HIGUEY     | 30/06/2002 | 4    | 495439     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 5      | SILLAS ALTA DIR. EUROPEAS PIEL NEGRA ASIENTOS GRAD   | CONTROL INTERNO      | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 5002   | ARCHIVO MODULAR 3GV COLOR GRIS   | ADM DE SAMANA        | 30/06/2002 | 4    | 501988     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 50030  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE,   | COMEDOR EMPLEADOS    | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50031  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR   | COMEDOR EMPLEADOS    | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50032  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50033  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50034  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50035  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50036  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50037  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50038  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50039  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS                                  | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 5004   | MESA DE COMPUTADORA  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 30/06/2002 | 4    | 22337      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 50040  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS                                  | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50041  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS                                  | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50042  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS                                  | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50043  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS                                  | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50044  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS                                  | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50045  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR                               | COMEDOR EMPLEADOS                                  | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50046  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50047  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50048  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50049  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 5005   | MESA PEGABLE   | PROTOCOLO         | 30/06/2002 | 4    | 22510      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 50050  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50051  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50052  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50053  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50054  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50055  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50056  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50057  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50058  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50059  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50060  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50061  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50062  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50063  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50064  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50065  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50066  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50067  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50068  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50069  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50070  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50071  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50072  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50073  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50074  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50075  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50076  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50077  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50078  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50079  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50080  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50081  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50082  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50083  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50084  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50085  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50086  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50087  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50088  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50089  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50090  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50091  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50092  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50093  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50094  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50095  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50096  | ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN EMPLEADOS | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50097  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS   | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50098  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS   | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50099  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS   | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 501    | CUADRADA DE ACERO INOXIDABLE, SILLA DE VISITA                                  | COLECTURIA DE NEYBA | 30/06/2002 | 4    | 496822     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 50100  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS   | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50101  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS   | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50102  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS   | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50103  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR | COMEDOR EMPLEADOS   | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50104  | CUADRADA DE ACERO INOXIDABLE, MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR  | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 16,843.89 |             |             | 350.91   | 15,440.23  | 1,403.66    |
| 50105  | CUADRADA DE ACERO INOXIDABLE, (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE POLIURETANO, APOYA PIES REDONDO CROMADO, BASE GIRATORIA NEUMÁTICA AJUSTABLE A DIFERENTES ALTURAS CON SUS RUEDAS. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,030.94 |             |             | 292.31   | 12,861.68  | 1,169.26    |
| 50106  | (LINEA FURSYS) SILLA PARA CAJEROS O TABURETE COLOR VERDE INSTITUCIONAL (PANTONE 376C) TAPIZADA EN TELA, CON BRAZOS EN FORMA DE T, ASIENTO Y ESPALDAR UNIDOS POR UNA PIEZA DE  | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,030.94 |             |             | 292.31   | 12,861.68  | 1,169.26    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50107  | POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMÁTICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS.<br>(LINEA FURSYS)<br>SILLA PARA<br>CAJEROS O<br>TABURETE COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>TAPIZADA EN TELA,<br>CON BRAZOS EN<br>FORMA DE T,<br>ASIENTO Y<br>ESPALDAR UNIDOS<br>POR UNA PIEZA DE<br>POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMÁTICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,030.94 |             |             | 292.31   | 12,861.68  | 1,169.26    |
| 50108  | (LINEA FURSYS)<br>SILLA PARA<br>CAJEROS O<br>TABURETE COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>TAPIZADA EN TELA,<br>CON BRAZOS EN<br>FORMA DE T,<br>ASIENTO Y  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,030.94 |             |             | 292.31   | 12,861.68  | 1,169.26    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50109  | ESPALDAR UNIDOS<br>POR UNA PIEZA DE<br>POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMÁTICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS.<br>(LINEA DVO)<br>ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO EN L<br>(DIMENSION 1.20M<br>EN LA PARTE<br>FRONTAL X 0.80M<br>DE ANCHO Y 1.20M<br>EN LA PARTE<br>LATERAL X 0.60M DE<br>ANCHO), CON TOPE<br>EN LAMINADO<br>PLÁSTICO BLANCO,<br>CON FORMA CURVA<br>EN SU INTERIOR Y<br>RECTO EN SU<br>PARTE EXTERIOR,<br>CON DOS<br>HORADACIÓN PARA<br>CABLEADO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS MATE, FALDÓN<br>FRONTAL COLOR<br>BLANCO, INCLUYE<br>MODULO RODANTE<br>COLOR BLANCO DE<br>TRES GAVETAS<br>(DIMENSIONES:<br>0.60M DE ANCHO X<br>0.42.5 M DE LARGO). | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 57,195.65 |             |             | 1,191.57 | 52,429.35  | 4,766.30    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50110  | (LINEA FURSYS)<br>SILLA<br>OPERACIONAL<br>PARA TÉCNICOS<br>CON BRAZOS EN<br>FORMA DE T<br>GRADUABLES EN<br>URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMÁTICA NEGRA<br>CON SUS RUEDAS.                      | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 21,417.83 |             |             | 446.20   | 19,633.01  | 1,784.82    |
| 50111  | (LINEA FURSYS)<br>SILLA DE VISITAS<br>CON BRAZOS EN<br>URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS CON RUEDAS<br>EN LA DOS PATA<br>DELANTERAS Y DE<br>TACOS EN SUS DOS<br>PATA TRASERAS. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,775.82 |             |             | 307.83   | 13,544.52  | 1,231.30    |
| 50112  | (LINEA FURSYS)<br>SILLA DE VISITAS<br>CON BRAZOS EN<br>URETANO,<br>ESPALDAR EN<br>MALLA COLOR   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,775.82 |             |             | 307.83   | 13,544.52  | 1,231.30    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 50113  | NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METÁLICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. (LINEA FURSYS) SOFÁ MODULAR EN FORMA DE $\Delta$ Y EN $\Delta$ , CON ESTRUCTURA MACIZA, ASIENTOS Y ESPALDARES EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C); COMPUESTO POR 32 BUTACAS SIN BRAZOS, DE DIMENSIONES: 0.57 MTS ANCHO X 0.70 MTS LARGO X 0.74 MTS DE ALTURA TOTAL, Y CON TRES (3) MUEBLES ESQUINEROS EN FORMA CURVA, DIMENSIONES: 0.70 MTS X 0.70 MTS. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 882,461.06 | 70,740.96   |             | 25,458.70 | 851,367.21 | 101,834.81  |
| 50114  | (LINEA FURSYS) SOFÁ MODULAR EN FORMA OVALADA, CON ESTRUCTURA MACIZA, ASIENTOS Y ESPALDARES EN PIEL SINTÉTICA COLOR VERDE  | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 188,078.03 | 70,740.95   |             | 10,992.39 | 214,849.42 | 43,969.56   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50115  | CLARO (PANTONE 376C), COMPUESTO POR 6 BUTACAS SIN BRAZOS, DE DIMENSIONES: 0.57 MTS ANCHO X 0.70 MTS LARGO X 0.74 TMS DE ALTURA TOTAL, Y CON CUATRO (4) BUTACAS TIPO MEDIA LUNA ESQUINERA, DIMENSIONES: 0.70 MTS X 0.70 MTS. (LINEA FURSIS) | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50116  | OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSIS)                                    | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50117  | OTTOMAN CON ESTRUCTURA DE 3  | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50118  | PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50119  | PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50120  | PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50121  | CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50122  | CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50123  | CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50124  | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50125  | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50126  | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50127  | (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE,   | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50128  | ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50129  | ASIENTO REDONDO EN PIEL SINTÉTICA COLOR VERDE CLARO (PANTONE 376C), CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE,                 | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50130  | ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO   | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50131  | X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50132  | (LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.                        | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50133  | (LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.                        | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50134  | (LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |

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| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50135  | EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50136  | EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50137  | EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50138  | EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON<br>ESTRUCTURA DE 3<br>PATAS DE ACERO<br>INOXIDABLE,<br>ASIENTO REDONDO<br>EN PIEL SINTÉTICA<br>COLOR AZUL<br>CLARO, CON LAS<br>DIMENSIONES: 0.40<br>MTS DE DIÁMETRO<br>X 0.45 MTS DE ALTO.<br>(LINEA FURSYS)<br>OTTOMAN CON   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50139  | ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50140  | ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50141  | ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50142  | MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) OTTOMAN CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, ASIENTO REDONDO EN PIEL SINTÉTICA COLOR AZUL CLARO, CON LAS DIMENSIONES: 0.40 | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 14,801.26 |             |             | 308.36   | 13,567.84  | 1,233.42    |
| 50143  | MTS DE DIÁMETRO X 0.45 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60                              | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 17,008.69 |             |             | 354.34   | 15,591.31  | 1,417.38    |
| 50144  | MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60                              | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 17,008.69 |             |             | 354.34   | 15,591.31  | 1,417.38    |
| 50145  | MTS DE DIÁMETRO X 0.42 MTS DE ALTO. (LINEA FURSYS) MESA DE CENTRO CON ESTRUCTURA DE 3 PATAS DE ACERO INOXIDABLE, TOPE EN VIDRIO, CON LAS DIMENSIONES: 0.60                              | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 17,008.69 |             |             | 354.34   | 15,591.31  | 1,417.38    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50146  | (LINEA FURSYS)<br>MESA DE CENTRO<br>CON ESTRUCTURA<br>DE 3 PATAS DE<br>ACERO INOXIDABLE,<br>TOPE EN VIDRIO,<br>CON LAS<br>DIMENSIONES: 0.60<br>MTS DE DIÁMETRO<br>X 0.42 MTS DE ALTO. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 17,008.69 |             |             | 354.34   | 15,591.31  | 1,417.38    |
| 50147  | (LINEA FURSYS)<br>MESA DE CENTRO<br>CON ESTRUCTURA<br>DE 3 PATAS DE<br>ACERO INOXIDABLE,<br>TOPE EN VIDRIO,<br>CON LAS<br>DIMENSIONES: 0.60<br>MTS DE DIÁMETRO<br>X 0.42 MTS DE ALTO. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 17,008.69 |             |             | 354.34   | 15,591.31  | 1,417.38    |
| 50148  | (LINEA FURSYS)<br>MESA DE CENTRO<br>CON ESTRUCTURA<br>DE 3 PATAS DE<br>ACERO INOXIDABLE,<br>TOPE EN VIDRIO,<br>CON LAS<br>DIMENSIONES: 0.60<br>MTS DE DIÁMETRO<br>X 0.42 MTS DE ALTO. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 17,008.69 |             |             | 354.34   | 15,591.31  | 1,417.38    |
| 50149  | (LINEA FURSYS)<br>MESA DE CENTRO<br>CON ESTRUCTURA<br>DE 3 PATAS DE<br>ACERO INOXIDABLE,<br>TOPE EN VIDRIO,<br>CON LAS<br>DIMENSIONES: 0.60<br>MTS DE DIÁMETRO<br>X 0.42 MTS DE ALTO. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 17,008.69 |             |             | 354.34   | 15,591.31  | 1,417.38    |
| 50150  | (LINEA FURSYS)<br>MESA DE CENTRO<br>CON ESTRUCTURA<br>DE 3 PATAS DE   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 17,008.69 |             |             | 354.34   | 15,591.31  | 1,417.38    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50151  | ACERO INOXIDABLE,<br>TOPE EN VIDRIO,<br>CON LAS<br>DIMENSIONES: 0.60<br>MTS DE DIÁMETRO<br>X 0.42 MTS DE ALTO.<br>FARCO: NEVERA DE<br>BEBIDAS, MEDIDAS:<br>546 MM X 546 MM X<br>1,016 MM, CON UNA<br>(1) PUERTA DE<br>CRISTAL, DE<br>REGRESO<br>AUTOMÁTICO,<br>MANUBRIO<br>EMPOTRADO,<br>BISAGRAS DE<br>SERVICIO PESADO<br>MONTADAS ARRIBA<br>Y ABAJO, LUZ<br>INTERIOR<br>FLUORESCENTE,<br>RÓTULO FRONTAL<br>ILUMINADO,<br>PARRILLAS DE<br>ALAMBRES DE<br>ACERO, DE<br>POSICIÓN<br>AJUSTABLE,<br>RECUBIERTO DE<br>PINTURA EPOXICA<br>COLOR BLANCO | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 113,280.00 |             |             | 2,360.00 | 103,840.00 | 9,440.00    |
| 50152  | FARCO: NEVERA DE<br>BEBIDAS, MEDIDAS:<br>546 MM X 546 MM X<br>1,016 MM, CON UNA<br>(1) PUERTA DE<br>CRISTAL, DE<br>REGRESO<br>AUTOMÁTICO,<br>MANUBRIO<br>EMPOTRADO,<br>BISAGRAS DE<br>SERVICIO PESADO   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 113,280.00 |             |             | 2,360.00 | 103,840.00 | 9,440.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50153  | MONTADAS ARRIBA Y ABAJO, LUZ INTERIOR FLUORESCENTE, RÓTULO FRONTAL ILUMINADO, PARRILLAS DE ALAMBRES DE ACERO, DE POSICIÓN AJUSTABLE, RECUBIERTO DE PINTURA EPÓXICA COLOR BLANCO<br>SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS GASTRONORM (GN), EMPOTRABLE, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 1700 MM X 577 MM. EQUIPADO CON VÁLVULA DE DESAGÜE Y PROTECTOR DE ALIENTO, SISTEMA DE CALENTAMIENTO ELÉCTRICO 220V, MONOFÁSICO, PROTECTOR DE ALIENTO Y PANTALLA SIMPLE. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 142,616.22 |             |             | 2,971.17 | 130,731.52 | 11,884.70   |
| 50154  | SERVINOX: SUMINISTRO E INSTALACIÓN DE BAÑO DE MARIA ELÉCTRICO, 5 BANDEJAS  | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 142,616.22 |             |             | 2,971.17 | 130,731.52 | 11,884.70   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50155  | GASTRONORM (GN),<br>EMPOTRABLE,<br>FABRICADA EN<br>ACERO INOXIDABLE,<br>MEDIDAS: 1700 MM<br>X 577 MM.<br>EQUIPADO CON<br>VÁLVULA DE<br>DESAGÜE Y<br>PROTECTOR DE<br>ALIENTO, SISTEMA<br>DE<br>CALENTAMIENTO<br>ELÉCTRICO 220V,<br>MONOFÁSICO,<br>PROTECTOR DE<br>ALIENTO Y<br>PANTALLA SIMPLE.<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>BAÑO DE MARIA<br>ELÉCTRICO, 5<br>BANDEJAS | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 142,616.22 |             |             | 2,971.17 | 130,731.52 | 11,884.70   |
| 50156  | GASTRONORM (GN),<br>EMPOTRABLE,<br>FABRICADA EN<br>ACERO INOXIDABLE,<br>MEDIDAS: 1700 MM<br>X 577 MM.<br>EQUIPADO CON<br>VÁLVULA DE<br>DESAGÜE Y<br>PROTECTOR DE<br>ALIENTO, SISTEMA<br>DE<br>CALENTAMIENTO<br>ELÉCTRICO 220V,<br>MONOFÁSICO,<br>PROTECTOR DE<br>ALIENTO Y<br>PANTALLA SIMPLE.<br>SERVINOX:<br>SUMINISTRO E  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 142,616.22 |             |             | 2,971.17 | 130,731.52 | 11,884.70   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50157  | INSTALACIÓN DE<br>BAÑO DE MARIA<br>ELÉCTRICO, 5<br>BANDEJAS<br>GASTRONORM (GN),<br>EMPOTRABLE,<br>FABRICADA EN<br>ACERO INOXIDABLE,<br>MEDIDAS: 1700 MM<br>X 577 MM.<br>EQUIPADO CON<br>VÁLVULA DE<br>DESAGÜE Y<br>PROTECTOR DE<br>ALIENTO, SISTEMA<br>DE<br>CALENTAMIENTO<br>ELÉCTRICO 220V,<br>MONOFÁSICO,<br>PROTECTOR DE<br>ALIENTO Y<br>PANTALLA SIMPLE.<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MUEBLE INOX CON<br>CORREBANDEJAS,<br>MUEBLE EXHIBIDOR<br>DE COMIDA,<br>CERRADO EN<br>FRENTE,<br>LATERALES Y<br>SOBRE,<br>CONSTRUIDO EN<br>ACERO INOXIDABLE,<br>SOBRE SIN JUNTAS<br>PARA SU MÁXIMA<br>LIMPIEZA. ESTANTE<br>INFERIOR PARA<br>ALOJAR<br>RECIPIENTES,<br>SOPORTE DEL<br>CRISTAL CON TUBO<br>PULIDO CON | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 373,570.18  |             |          | 7,782.71   | 342,439.32  | 31,130.86 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 50158  | EMBELLECEDOR.<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MUEBLE INOX CON<br>CORREBANDEJAS,<br>MUEBLE EXHIBIDOR<br>DE COMIDA,<br>CERRADO EN<br>FRENTE,<br>LATERALES Y<br>SOBRE,<br>CONSTRUIDO EN<br>ACERO INOXIDABLE,<br>SOBRE SIN JUNTAS<br>PARA SU MÁXIMA<br>LIMPIEZA. ESTANTE<br>INFERIOR PARA<br>ALOJAR<br>RECIPIENTES,<br>SOPORTE DEL<br>CRISTAL CON TUBO<br>PULIDO CON<br>EMBELLECEDOR. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 373,570.18 | 373,731.96  |             | 15,568.79 | 685,026.96 | 62,275.18   |
| 50159  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MESA MURAL INOX.:<br>MESA DE TRABAJO<br>MURAL DE 2,150 MM<br>X 700 MM X 850 MM,<br>CON ESTANTE,<br>FABRICADA EN<br>ACERO INOXIDABLE,<br>PATAS EN TUBO<br>CUADRADO DE 40<br>MM X 40 MM Y<br>NIVELADORES DE<br>ALTURA.   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 53,189.02  |             |             | 1,108.10  | 48,756.60  | 4,432.42    |
| 5016   | ARCHIVO 4GV   | ADM LOCAL HIGUEY     | 30/06/2002 | 4    | 495862     |         | 5,030.70   |             |             |           | 4,530.70   | 500.00      |
| 50160  | FARCO: ARMARIO FRIGORÍFICO, MEDIDAS: 1,200 MM   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 136,337.20 |             |             | 2,840.35  | 124,975.78 | 11,361.42   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50161  | X 857 MM X1,962<br>MM, DOS (2)<br>PUERTAS DE<br>CRISTAL, DE<br>REGRESO<br>AUTOMÁTICO,<br>MANUBRIO<br>EMPOTRADO,<br>BISAGRAS<br>CROMADAS DE<br>SERVICIO PESADO,<br>LUZ INTERIOR<br>FLUORESCENTE,<br>PARRILLAS DE<br>ALAMBRES DE<br>ACERO, DE<br>POSICIÓN<br>AJUSTABLE,<br>RECUBIERTO DE<br>PINTURA EPÓXICA<br>COLOR BLANCO<br>FARCO: ARMARIO<br>FRIGORÍFICO,<br>MEDIDAS: 1,200 MM<br>X 857 MM X1,962<br>MM, DOS (2)<br>PUERTAS DE<br>CRISTAL, DE<br>REGRESO<br>AUTOMÁTICO,<br>MANUBRIO<br>EMPOTRADO,<br>BISAGRAS<br>CROMADAS DE<br>SERVICIO PESADO,<br>LUZ INTERIOR<br>FLUORESCENTE,<br>PARRILLAS DE<br>ALAMBRES DE<br>ACERO, DE<br>POSICIÓN<br>AJUSTABLE,<br>RECUBIERTO DE<br>PINTURA EPÓXICA | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 136,337.20 |             |             | 2,840.35 | 124,975.78 | 11,361.42   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50162  | COLOR BLANCO<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MESA MURAL INOX.:<br>MESA DE TRABAJO<br>MURAL DE 1.600 MM<br>X700 MM X850 MM,<br>CON ESTANTE,<br>FABRICADA EN<br>ACERO INOXIDABLE,<br>PATAS EN TUBO<br>CUADRADO DE 40<br>MM X 40 MM Y<br>NIVELADORES DE<br>ALTURA. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 34,066.79 |             |             | 709.72   | 31,227.89  | 2,838.90    |
| 50163  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MESA MURAL INOX.:<br>MESA DE TRABAJO<br>MURAL DE 1.600 MM<br>X700 MM X850 MM,<br>CON ESTANTE,<br>FABRICADA EN<br>ACERO INOXIDABLE,<br>PATAS EN TUBO<br>CUADRADO DE 40<br>MM X 40 MM Y<br>NIVELADORES DE<br>ALTURA.                 | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 34,066.79 |             |             | 709.72   | 31,227.89  | 2,838.90    |
| 50164  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MESA MURAL INOX.:<br>MESA DE TRABAJO<br>MURAL DE 1,600 MM<br>X 700 MM X 850 MM,<br>CON ESTANTE, UNA<br>CUBA DE 400 MM X<br>400 MM X 250 MM,<br>FABRICADA EN<br>ACERO INOXIDABLE,   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 50,694.81 |             |             | 1,056.14 | 46,470.23  | 4,224.58    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50165  | PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.<br>SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 54,591.17 |             |             | 1,137.31 | 50,041.91  | 4,549.26    |
| 50166  | SERVINOX: SUMINISTRO E INSTALACIÓN DE MESA MURAL INOX.: MESA DE TRABAJO MURAL DE 1,850 MM X 700 MM X 850 MM, CON ESTANTE, UNA CUBA DE 400 MM X 400 MM X 250 MM, FABRICADA EN ACERO INOXIDABLE, PATAS EN TUBO CUADRADO DE 40 MM X 40 MM Y NIVELADORES DE ALTURA.   | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 54,591.17 | 31,924.63   |             | 1,802.41 | 79,306.14  | 7,209.66    |
| 50167  | SERVINOX: SUMINISTRO E INSTALACIÓN DE LAVAMANOS CON RESPALDO ALTO A   | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 20,087.85 |             |             | 418.49   | 18,413.87  | 1,673.98    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50168  | LA PARED,<br>ACCIONADO POR<br>RODILLA, EQUIPADO<br>CON GRIFO,<br>VÁLVULAS Y<br>DESAGÜE.<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MUEBLE CENTRAL<br>INOX CON PLACA<br>REFRIGERADA,<br>CERRADO EN<br>FRENTE,<br>LATERALES Y<br>SOBRE,<br>CONSTRUIDO EN<br>ACERO INOXIDABLE,<br>SOBRE SIN JUNTAS<br>PARA SU MÁXIMA<br>LIMPIEZA, CON<br>PLACA<br>REFRIGERADA<br>INCORPORADA DE<br>MEDIDAS: 1250 MM<br>X 675 MM, CON<br>COMPRESOR DE<br>500 VATIOS, 115V, | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 234,525.00 |             |             | 4,885.93 | 214,981.26 | 19,543.74   |
| 50169  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MUEBLE CENTRAL<br>INOX CON PLACA<br>REFRIGERADA,<br>CERRADO EN<br>FRENTE,<br>LATERALES Y<br>SOBRE,<br>CONSTRUIDO EN<br>ACERO INOXIDABLE,<br>SOBRE SIN JUNTAS<br>PARA SU MÁXIMA<br>LIMPIEZA, CON<br>PLACA   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 234,525.00 |             |             | 4,885.93 | 214,981.26 | 19,543.74   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50170  | REFRIGERADA<br>INCORPORADA DE<br>MEDIDAS: 1250 MM<br>X 675 MM, CON<br>COMPRESOR DE<br>500 VATIOS, 115V,<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MUEBLE PARA CAJA<br>EN INOX, CERRADO<br>EN FRENTE,<br>LATERALES Y<br>SOBRE,<br>CONSTRUIDO EN<br>ACERO INOXIDABLE.<br>MEDIDAS: 860 MM<br>X1,360 MM X 850<br>MM. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 73,966.06 |             |             | 1,540.96 | 67,802.24  | 6,163.82    |
| 50171  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MUEBLE PARA CAJA<br>EN INOX, CERRADO<br>EN FRENTE,<br>LATERALES Y<br>SOBRE,<br>CONSTRUIDO EN<br>ACERO INOXIDABLE.<br>MEDIDAS: 860 MM<br>X1,360 MM X 850<br>MM.  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 73,966.06 |             |             | 1,540.96 | 67,802.24  | 6,163.82    |
| 50172  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MUEBLE PARA CAJA<br>EN INOX, CERRADO<br>EN FRENTE,<br>LATERALES Y<br>SOBRE,<br>CONSTRUIDO EN<br>ACERO INOXIDABLE.<br>MEDIDAS: 860 MM<br>X1,360 MM X 850<br>MM.  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 73,966.06 |             |             | 1,540.96 | 67,802.24  | 6,163.82    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50173  | MM.<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MUEBLE PARA CAJA<br>EN INOX, CERRADO<br>EN FRENTE,<br>LATERALES Y<br>SOBRE,<br>CONSTRUIDO EN<br>ACERO INOXIDABLE.<br>MEDIDAS: 860 MM<br>X1,360 MM X 850<br>MM. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 73,966.06 |             |             | 1,540.96 | 67,802.24  | 6,163.82    |
| 50174  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORREBANDEJAS<br>INOX, FABRICADO<br>EN ACERO<br>INOXIDABLE.<br>MEDIDAS: 4,400 MM<br>X 350 MM.   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 28,693.35 |             |             | 597.77   | 26,302.25  | 2,391.10    |
| 50175  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORREBANDEJAS<br>INOX, FABRICADO<br>EN ACERO<br>INOXIDABLE.<br>MEDIDAS: 1,300 MM<br>X 350 MM.   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 16,322.94 |             |             | 340.06   | 14,962.68  | 1,360.26    |
| 50176  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORREBANDEJAS<br>INOX, FABRICADO<br>EN ACERO<br>INOXIDABLE.<br>MEDIDAS: 1,300 MM<br>X 350 MM.   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 16,322.94 |             |             | 340.06   | 14,962.68  | 1,360.26    |
| 50177  | SERVINOX:<br>SUMINISTRO E  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 21,000.93 |             |             | 437.51   | 19,250.87  | 1,750.06    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50178  | INSTALACIÓN DE<br>CORREBANDEJAS<br>INOX, FABRICADO<br>EN ACERO<br>INOXIDABLE.<br>MEDIDAS: 2,400 MM<br>X 350 MM.<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORREBANDEJAS<br>INOX, FABRICADO<br>EN ACERO<br>INOXIDABLE.<br>MEDIDAS: 2,400 MM<br>X 350 MM.                          | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 21,000.93 |             |             | 437.51   | 19,250.87  | 1,750.06    |
| 50179  | INSTALACIÓN DE<br>CORREBANDEJAS<br>INOX, FABRICADO<br>EN ACERO<br>INOXIDABLE.<br>MEDIDAS: 2,400 MM<br>X 350 MM.<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORREBANDEJAS<br>INOX, FABRICADO<br>EN ACERO<br>INOXIDABLE.<br>MEDIDAS: 3,670 MM<br>X 350 MM.                          | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 27,942.87 |             |             | 582.14   | 25,614.29  | 2,328.58    |
| 50180  | INSTALACIÓN DE<br>MESA CENTRAL<br>INOX.: MESA DE<br>TRABAJO CENTRAL<br>DE 1,850 MM X 700<br>MM X850 MM, CON<br>ESTANTE, UNA<br>CUBA DE 400 MM X<br>400 MM X 250 MM,<br>FABRICADA EN<br>ACERO INOXIDABLE,<br>PATAS EN TUBO<br>CUADRADO DE 40<br>MM X 40 MM Y<br>NIVELADORES DE<br>ALTURA. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 37,038.69 |             |             | 771.63   | 33,952.15  | 3,086.54    |

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| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50181  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MESA MURAL INOX.:<br>MESA DE TRABAJO<br>MURAL DE 1,850 MM<br>X 700 X 850 MM,<br>CON ESTANTE, UNA<br>CUBA DE 400 MM X<br>400 MM X 250 MM,<br>FABRICADA EN<br>ACERO INOXIDABLE,<br>PATAS EN TUBO<br>CUADRADO DE 40<br>MM X 40 MM Y<br>NIVELADORES DE<br>ALTURA.  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 37,963.03  |             |             | 790.89   | 34,799.45  | 3,163.58    |
| 50182  | FARCO:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ARMARIO<br>FRIGORÍFICO,<br>MEDIDAS: 1,422 MM<br>X 857 MM X 1,962<br>MM, DOS (2)<br>PUERTAS DE<br>CRISTAL, DE<br>REGRESO<br>AUTOMÁTICO,<br>MANUBRIO<br>EMPOTRADO,<br>BISAGRAS,<br>CROMADAS DE<br>SERVICIO PESADO,<br>LUZ INTERIOR<br>FLUORESCENTE,<br>PARRILLAS DE<br>ALAMBRES DE<br>ACERO, DE<br>POSICIÓN<br>AJUSTABLE,<br>RECUBIERTO DE<br>PINTURA EPOXICA<br>COLOR BLANCO | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 136,337.20 |             |             | 2,840.35 | 124,975.78 | 11,361.42   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50183  | QUE RESISTE EL<br>ÓXIDO Y LA<br>CORROSIÓN,<br>SISTEMA DE<br>REFRIGERACIÓN<br>MEDIANTE AIRE<br>FORZADO,<br>TEMPERATURA:<br>33°F - 41°F,<br>INTERIOR Y<br>EXTERIOR EN<br>ACERO PRE-<br>PINTADO COLOR<br>BLANCO.<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTANTERÍA DE<br>INOX.- POLIETILENO,<br>ESTRUCTURA DE<br>ACERO INOXIDABLE<br>Y ESTANTES DE<br>POLIETILENO<br>REGULABLES,<br>PARRILLAS<br>DESMONTABLES,<br>LAVABLES Y<br>VENTILADAS,<br>MONTAJE RÁPIDO Y<br>SENCILLO SIN<br>TORNILLOS,<br>CUATRO (4)<br>NIVELES DE<br>ESTANTES,<br>ANCHURA 504 MM,<br>ALTURA 1,760 MM.<br>UNA (1) ESTANTERÍA<br>DE 1,065 MM. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 17,382.37 |             |             | 362.13   | 15,933.83  | 1,448.54    |
| 50184  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTANTERÍA DE<br>INOX.- POLIETILENO,<br>ESTRUCTURA DE  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 20,858.34 |             |             | 434.54   | 19,120.16  | 1,738.18    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50185  | ACERO INOXIDABLE<br>Y ESTANTES DE<br>POLIETILENO<br>REGULABLES,<br>PARRILLAS<br>DESMONTABLES,<br>LAVABLES Y<br>VENTILADAS,<br>MONTAJE RÁPIDO Y<br>SENCILLO SIN<br>TORNILLOS,<br>CUATRO (4)<br>NIVELES DE<br>ESTANTES,<br>ANCHURA 504 MM,<br>ALTURA 1,760 MM.<br>UNA (1) ESTANTERÍA<br>DE 1,415 MM.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 24,743.33 |             |             | 515.48   | 22,681.39  | 2,061.94    |
| 50186  | SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 24,743.33 |             |             | 515.48   | 22,681.39  | 2,061.94    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 50187  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |
| 50188  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |

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| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 50189  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |
| 50190  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |

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| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50191  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 24,743.33 |             |             | 515.48   | 22,681.39  | 2,061.94    |
| 50192  | SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 24,743.33 |             |             | 515.48   | 22,681.39  | 2,061.94    |



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| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 50193  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |
| 50194  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 50195  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |
| 50196  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 50197  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |
| 50198  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 24,743.33   |             |          | 515.48     | 22,681.39   | 2,061.94 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50199  | BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS.<br>SERVINOX:<br>SUMINISTRO DE<br>CARRO DE<br>RECOGIDA DE<br>BANDEJA SUCIAS 40<br>CM X 60 CM , DE<br>TRANSPORTE,<br>MEDIDAS 510 MM X<br>710 MM X 1,670 MM,<br>CON QUINCE (15)<br>NIVELES PARA<br>BANDEJAS,<br>FABRICADO EN<br>TUBO CUADRADO<br>DE 25X25 MM EN<br>ACERO INOXIDABLE,<br>CON CUATRO (4)<br>RUEDAS<br>GIRATORIAS, DOS<br>(2) CON FRENOS Y<br>DOS (2) SIN<br>FRENOS. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 24,743.33 |             |             | 515.48   | 22,681.39  | 2,061.94    |
| 5020   | AIRE<br>ACONDICIONADO   | ADM LOCAL LA<br>VEGA | 30/06/2002 | 4    | 498189     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 50200  | SERVINOX:<br>SUMINISTRO DE  | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 24,743.33 |             |             | 515.48   | 22,681.39  | 2,061.94    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50201  | CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS.                         | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 24,743.33 |             |             | 515.48   | 22,681.39  | 2,061.94    |
| 50202  | SERVINOX: SUMINISTRO DE CARRO DE RECOGIDA DE BANDEJA SUCIAS 40 CM X 60 CM , DE TRANSPORTE, MEDIDAS 510 MM X 710 MM X 1,670 MM, CON QUINCE (15) NIVELES PARA BANDEJAS, FABRICADO EN TUBO CUADRADO DE 25X25 MM EN ACERO INOXIDABLE, CON CUATRO (4) RUEDAS GIRATORIAS, DOS (2) CON FRENOS Y DOS (2) SIN FRENOS. | COMEDOR EMPLEADOS | 24/03/2015 | 4    |            |         | 50,244.64 |             |             | 1,046.76 | 46,057.58  | 4,187.06    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|----------|
| 50203  | INSTALACIÓN DE<br>MESA DE<br>RECEPCIÓN DE<br>LAVADO CON<br>DESBROCE: MESA<br>CENTRAL DE 2,150<br>MM X 900 MM X 850<br>MM, CON HUECO DE<br>DESBROCE,<br>FABRICADA EN<br>ACERO INOXIDABLE,<br>CON PATAS EN<br>TUBO CUADRADO<br>DE 40 MM X 40 MM Y<br>NIVELADORES DE<br>ALTURA.<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MESA INOX<br>ENTRADA DE<br>LAVADO: MESA<br>MURAL DE<br>ENTRADA DE<br>LAVADO MEDIDAS<br>1,400 MM X 740 MM<br>X 850 MM, UNA (1)<br>CUBA DE 400 MM X<br>400 MM X 250 MM,<br>FALDÓN FRENTE A<br>LA CUBA,<br>ACOPLAMIENTO A<br>LA ENTRADA DE LA<br>LAVADORA, CON EL<br>BORDE FRONTAL<br>ALTO, MONTAJE<br>SOBRE PIES, PETO<br>EN ZONA DE<br>PAREDES. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |            | 44,953.75   |             |          | 936.53     | 41,207.61   | 3,746.14 |
| 50204  | MODULAR:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>LAVADORA<br>AUTOMÁTICA DE   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         | 412,764.00 |             |             | 8,599.25 | 378,367.00 | 34,397.00   |          |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 50205  | VAJILLA,<br>CONSTRUCCIÓN EN<br>ACERO INOXIDABLE,<br>ABERTURA<br>AUTOMÁTICA DEL<br>CAPO, MEDIANTE<br>PISTÓN<br>HIDRÁULICO,<br>PRODUCCIÓN HORA<br>1.600 PLATOS,<br>PROGRAMADOR<br>AUTOMÁTICO DE<br>LOS CICLOS DE<br>TRABAJO.<br>EQUIPADA CON:<br>MOTOR-BOMBA DE 2<br>CV, CALEFACTOR<br>DE 3KW PARA LA<br>CUBA DE LAVADO,<br>CALDERÍN DE AGUA<br>ACLARADO CON<br>UNA POTENCIA DE<br>10 KW,<br>INCORPORADO A LA<br>MÁQUINA,<br>POTENCIA<br>INSTALADA: 14.6<br>KW, MEDIDAS: 580<br>MM X 580 MM X<br>1,365 MM (CON<br>CAPO LEVANTADO<br>1,760 MM).<br>SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>REJILLA DE SUELO<br>INOX, MEDIDAS: 600<br>MM X 300 MM,<br>CONSTRUCCIÓN EN<br>ACERO INOXIDABLE. | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 22,514.40   |             |          | 469.05     | 20,638.20   | 1,876.20 |
| 50206  | SERVINOX:<br>SUMINISTRO E<br>INSTALACIÓN DE<br>MESA INOX SALIDA   | COMEDOR<br>EMPLEADOS | 24/03/2015 | 4    |            |         |          | 29,276.22   |             | 609.92   | 26,836.52  | 2,439.70    |          |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50207  | DE MÁQUINA: MESA SALIDA DE LAVADO MEDIDAS 1,400 MM X 740 MM X 850 MM, ACOPLAMIENTO A LA SALIDA DE LA LAVADORA, CON EL BORDE FRONTAL ALTO, MONTAJE SOBRE PIES, PETO EN ZONA DE PAREDES, FABRICADA EN ACERO INOXIDABLE. | COMEDOR EMPLEADOS        | 24/03/2015 | 4    |            |         | 37,760.00 |             |             | 786.66   | 34,613.34  | 3,146.66    |
| 50210  | SERVINOX: SUMINISTRO E INSTALACIÓN DE TRAMPA DE GRASA PORTÁTIL, FABRICADA EN ACERO INOXIDABLE, MEDIDAS: 500 MM X 500 MM X 300 MM.   | ALMACEN DE DESCARGO      | 07/04/2015 | 4    |            |         | 54,865.80 |             |             | 1,143.04 | 49,150.63  | 5,715.17    |
| 50211  | AMPLIFICADORES HDMI 3X8 I 3 HDMI F Y 8 SALIDAS  | DEPARTAMENTO VEHIC MOTOR | 07/04/2015 | 4    |            |         | 14,069.66 |             |             | 293.12   | 12,604.09  | 1,465.57    |
| 50220  | 70-100V SKY DE SONIDO   | DEPARTAMENTO VEHIC MOTOR | 07/04/2015 | 4    |            |         | 22,289.54 |             |             | 464.37   | 19,967.72  | 2,321.82    |
| 50221  | MONITORES DE 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD)   | DEPARTAMENTO VEHIC MOTOR | 07/04/2015 | 4    |            |         | 22,289.54 |             |             | 464.37   | 19,967.72  | 2,321.82    |
|        | MONITORES DE 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD)   |                          |            |      |            |         |           |             |             |          |            |             |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50222  | MONITORES DE 32" CON SUS BASES VIEWSONIC CDE3200L LED-BACKLIT LCD FLAT PANEL DISPLAY-1080P (FULLHD)        | DEPARTAMENTO VEHIC MOTOR                     | 07/04/2015 | 4    |            |         | 22,289.54 |             |             | 464.37   | 19,967.72  | 2,321.82    |
| 50223  | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN PVC COLOR CREMA CORRUGADAS Y CINCO HILOS TAM. 2.14 X 1.96 | DEPARTAMENTO VEHIC MOTOR                     | 09/04/2015 | 4    | 543217     |         | 8,991.60  |             |             | 187.33   | 8,054.98   | 936.62      |
| 50226  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR ROSE TAM. 2.45 X 2.10                      | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.     | 09/04/2015 | 4    |            |         | 12,000.60 |             |             | 250.02   | 10,750.53  | 1,250.07    |
| 5027   | VERIFICADOR DE DINERO  | ADM LOCAL HIGUEY                             | 01/03/2007 | 4    | 495839     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 5036   | VERIFICADOR DE DINERO  | ADM LOCAL HIGUEY                             | 01/03/2007 | 4    | 495821     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 50378  | TELÉFONOS CISCO UC 7821  | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06  |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50379  | TELÉFONOS CISCO UC 7821  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2015 | 4    |            |         | 8,383.06  |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50380  | TELÉFONOS CISCO UC 7821  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2015 | 4    |            |         | 8,383.06  |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50381  | TELÉFONOS CISCO UC 7821  | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06  |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50382  | TELÉFONOS CISCO UC 7821  | GERENCIA OGC                                 | 01/05/2015 | 4    |            |         | 8,383.06  |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50383  | TELÉFONOS CISCO UC 7821  | GERENCIA DE COBRANZA                         | 01/05/2015 | 4    |            |         | 8,383.06  |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50384  | TELÉFONOS CISCO UC 7821  | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06  |             |             | 174.64   | 7,335.19   | 1,047.87    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50385  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50386  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50387  | TELÉFONOS CISCO UC 7821                              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50388  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50389  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50390  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50391  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50392  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50393  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50394  | TELÉFONOS CISCO UC 7821                              | DIV- ADM INVENTARIOS                         | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50395  | TELÉFONOS CISCO UC 7821                              | ADM LOC MONTECRISTI                          | 01/05/2015 | 4    | 500331     |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50396  | TELÉFONOS CISCO UC 7821                              | ADM LOC MONTECRISTI                          | 01/05/2015 | 4    | 500365     |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50397  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50398  | TELÉFONOS CISCO UC 7821                              | ADM LOC MONTECRISTI                          | 01/05/2015 | 4    | 500489     |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50399  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50400  | TELÉFONOS CISCO UC 7821                              | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50401  | TELÉFONOS CISCO UC 7821                              | DEPARTAMENTO VEHIC MOTOR                     | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50402  | TELÉFONOS CISCO UC 7821                              | ADM LOCAL SAN JUAN                           | 01/05/2015 | 4    |            |         | 8,383.06   |             |             | 174.64   | 7,335.19   | 1,047.87    |
| 50403  | DVO - ESTACION EJECUTIVA PARA ENCARGADO DEPARTAMENTO | DEPARTAMENTO VEHIC MOTOR                     | 07/05/2015 | 4    | 543416     |         | 131,264.26 |             |             | 2,734.67 | 114,856.21 | 16,408.05   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50404  | CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN CRISTAL NEGRO RETROLACADO TEMPLADO DE 10 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO, FALDON FRONTAL EN GRIS PLATEADO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.20M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 2.00M DE LARGO X 0.90M DE ANCHO<br>DVO - CREDENZA PARA ESTACION EJECUTIVA CON PUERTAS ABATIBLES MACIZAS, ESTRUCTURA COLOR (COMBINADO CON EL ESCRITORIO) Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.45M DE ANCHO X 0.90M DE LARGO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543435     |         | 25,665.16 |             |             | 534.69   | 22,456.99  | 3,208.17    |
| 50405  | DVO - CREDENZA PARA ESTACION EJECUTIVA CON PUERTAS ABATIBLES MACIZAS, ESTRUCTURA COLOR  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543411     |         | 25,665.16 |             |             | 534.69   | 22,456.99  | 3,208.17    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50406  | (COMBINADO CON EL ESCRITORIO) Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 0.45M DE ANCHO X 0.90M DE LARGO. DVO - MODULO RODANTE PARA ESTACION EJECUTIVA, DE DOS (2) GAVETAS CON LLAVIN, COLOR Y ESTRUCTURA COMBINADO CON EL ESCRITORIO.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,735.04 |             |             | 598.64   | 25,143.17  | 3,591.87    |
| 50407  | FURSYS - SILLON PARA ESTACION EJECUTIVA CON BRAZOS EN FORMA DE U CON SU INFERIOR EN ESTRUCTURA CROMADA Y SUPERIOR EN PIEL, ASIENTO ERGONOMICO EN PIEL SINTETICA, ESPALDAR ALTO EN PIEL SINTETICA CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR COLOR NEGRO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS DURAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 38,002.27 |             |             | 791.71   | 33,251.98  | 4,750.29    |
| 50408  | FURSYS - SILLA PARA VISITA Y MESA DE REUNIONES CON BRAZOS EN FORMA  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 19,553.79 |             |             | 407.37   | 17,109.54  | 2,444.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50409  | DE U CON SU<br>INFERIOR EN<br>ESTRUCTURA<br>CROMADA Y<br>SUPERIOR EN PIEL,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTTICA,<br>ESPALDAR BAJO EN<br>PIEL SINTTICA<br>COLOR NEGRO,<br>BASE CROMADA<br>GIRATORIA CON<br>TACOS FIJOS.<br>FURSYS - SILLA<br>PARA VISITA Y<br>MESA DE<br>REUNIONES CON<br>BRAZOS EN FORMA<br>DE U CON SU<br>INFERIOR EN<br>ESTRUCTURA<br>CROMADA Y<br>SUPERIOR EN PIEL,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTTICA,<br>ESPALDAR BAJO EN<br>PIEL SINTTICA<br>COLOR NEGRO,<br>BASE CROMADA<br>GIRATORIA CON<br>TACOS FIJOS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 19,553.79 |             |             | 407.37   | 17,109.54  | 2,444.25    |
| 5041   | VERIFICADOR DE<br>DINERO   | ADM LOCAL HIGUEY            | 01/03/2007 | 4    | 495828     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 50410  | FURSYS - SILLA<br>PARA VISITA Y<br>MESA DE<br>REUNIONES CON<br>BRAZOS EN FORMA<br>DE U CON SU<br>INFERIOR EN<br>ESTRUCTURA<br>CROMADA Y  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 19,553.79 |             |             | 407.37   | 17,109.54  | 2,444.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50411  | SUPERIOR EN PIEL,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTTICA,<br>ESPALDAR BAJO EN<br>PIEL SINTTICA<br>COLOR NEGRO,<br>BASE CROMADA<br>GIRATORIA CON<br>TACOS FIJOS.<br>FURSYS - SILLA<br>PARA VISITA Y<br>MESA DE<br>REUNIONES CON<br>BRAZOS EN FORMA<br>DE U CON SU<br>INFERIOR EN<br>ESTRUCTURA<br>CROMADA Y<br>SUPERIOR EN PIEL,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTTICA,<br>ESPALDAR BAJO EN<br>PIEL SINTTICA<br>COLOR NEGRO,<br>BASE CROMADA<br>GIRATORIA CON<br>TACOS FIJOS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 19,553.79 |             |             | 407.37   | 17,109.54  | 2,444.25    |
| 50412  | SUPERIOR EN PIEL,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTTICA,<br>ESPALDAR BAJO EN<br>PIEL SINTTICA<br>COLOR NEGRO,<br>BASE CROMADA<br>GIRATORIA CON<br>TACOS FIJOS.<br>FURSYS - SILLA<br>PARA VISITA Y<br>MESA DE<br>REUNIONES CON<br>BRAZOS EN FORMA<br>DE U CON SU<br>INFERIOR EN<br>ESTRUCTURA<br>CROMADA Y<br>SUPERIOR EN PIEL,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTTICA,<br>ESPALDAR BAJO EN<br>PIEL SINTTICA  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 19,553.79 |             |             | 407.37   | 17,109.54  | 2,444.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50413  | COLOR NEGRO,<br>BASE CROMADA<br>GIRATORIA CON<br>TACOS FIJOS.<br>FURSIS - SILLA<br>PARA VISITA Y<br>MESA DE<br>REUNIONES CON<br>BRAZOS EN FORMA<br>DE U CON SU<br>INFERIOR EN<br>ESTRUCTURA<br>CROMADA Y<br>SUPERIOR EN PIEL,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTETICA,<br>ESPALDAR BAJO EN<br>PIEL SINTETICA<br>COLOR NEGRO,<br>BASE CROMADA<br>GIRATORIA CON<br>TACOS FIJOS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 19,553.79 |             |             | 407.37   | 17,109.54  | 2,444.25    |
| 50414  | DVO -MESA DE<br>REUNION PARA<br>ESTACION<br>EJECUTIVA: CON<br>TOPE CIRCULAR EN<br>CRISTAL NEGRO<br>RETROLACADO<br>TEMPLADO DE 10<br>MM DE GROSOR,<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS PLATEADO<br>CON SU BASE<br>CUADRADA<br>(DIMENSIONES: 1.20<br>M DE DIAMETRO).  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 44,429.24 |             |             | 925.60   | 38,875.61  | 5,553.63    |
| 50415  | FURSIS- SOFA DE<br>TRES (3) PLAZAS<br>FORRADO EN PIEL<br>SINTETICA COLOR<br>NEGRO CON   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 38,034.04 |             |             | 792.37   | 33,279.79  | 4,754.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50417  | COJINES EN SU<br>ESPALDAR COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C).<br>FURSIS - SILLAS<br>PARA SALON DE<br>JUNTAS CON<br>BRAZOS EN SU<br>PARTE INFERIOR EN<br>ESTRUCTURA<br>CROMADA TUBULAR<br>Y SUPERIOR EN<br>PIEL SINTETICA,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTETICA,<br>ESPALDAR BAJO<br>RECTO EN PIEL<br>SINTETICA COLOR<br>NEGRO, BASE<br>TUBULAR CROMADA<br>ESTACIONARIA<br>(DIMENSIONES<br>0.58M X 0.60M). | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 15,202.33 |             |             | 316.71   | 13,302.04  | 1,900.29    |
| 50418  | FURSIS - SILLAS<br>PARA SALON DE<br>JUNTAS CON<br>BRAZOS EN SU<br>PARTE INFERIOR EN<br>ESTRUCTURA<br>CROMADA TUBULAR<br>Y SUPERIOR EN<br>PIEL SINTETICA,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTETICA,<br>ESPALDAR BAJO<br>RECTO EN PIEL<br>SINTETICA COLOR<br>NEGRO, BASE<br>TUBULAR CROMADA<br>ESTACIONARIA<br>(DIMENSIONES  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 15,202.33 |             |             | 316.71   | 13,302.04  | 1,900.29    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50419  | 0.58M X 0.60M).<br>FURSYS - SILLAS<br>PARA SALON DE<br>JUNTAS CON<br>BRAZOS EN SU<br>PARTE INFERIOR EN<br>ESTRUCTURA<br>CROMADA TUBULAR<br>Y SUPERIOR EN<br>PIEL SINTTICA,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTTICA,<br>ESPALDAR BAJO<br>RECTO EN PIEL<br>SINTTICA COLOR<br>NEGRO, BASE<br>TUBULAR CROMADA<br>ESTACIONARIA<br>(DIMENSIONES<br>0.58M X 0.60M). | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 15,202.33 |             |             | 316.71   | 13,302.04  | 1,900.29    |
| 50420  | 0.58M X 0.60M).<br>FURSYS - SILLAS<br>PARA SALON DE<br>JUNTAS CON<br>BRAZOS EN SU<br>PARTE INFERIOR EN<br>ESTRUCTURA<br>CROMADA TUBULAR<br>Y SUPERIOR EN<br>PIEL SINTTICA,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTTICA,<br>ESPALDAR BAJO<br>RECTO EN PIEL<br>SINTTICA COLOR<br>NEGRO, BASE<br>TUBULAR CROMADA<br>ESTACIONARIA<br>(DIMENSIONES<br>0.58M X 0.60M). | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 15,202.33 |             |             | 316.71   | 13,302.04  | 1,900.29    |
| 50421  | 0.58M X 0.60M).<br>FURSYS - SILLAS<br>PARA SALON DE<br>JUNTAS CON<br>BRAZOS EN SU<br>PARTE INFERIOR EN<br>ESTRUCTURA<br>CROMADA TUBULAR<br>Y SUPERIOR EN<br>PIEL SINTTICA,<br>ASIENTO<br>ERGONOMICO EN<br>PIEL SINTTICA,<br>ESPALDAR BAJO<br>RECTO EN PIEL<br>SINTTICA COLOR<br>NEGRO, BASE<br>TUBULAR CROMADA<br>ESTACIONARIA<br>(DIMENSIONES<br>0.58M X 0.60M). | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 15,202.33 |             |             | 316.71   | 13,302.04  | 1,900.29    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50422  | JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 15,202.33 |             |             | 316.71   | 13,302.04  | 1,900.29    |
| 50423  | JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 15,202.33 |             |             | 316.71   | 13,302.04  | 1,900.29    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50424  | CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). FURSIS - SILLAS PARA SALON DE JUNTAS CON BRAZOS EN SU PARTE INFERIOR EN ESTRUCTURA CROMADA TUBULAR Y SUPERIOR EN PIEL SINTTICA, ASIENTO ERGONOMICO EN PIEL SINTTICA, ESPALDAR BAJO RECTO EN PIEL SINTTICA COLOR NEGRO, BASE TUBULAR CROMADA ESTACIONARIA (DIMENSIONES 0.58M X 0.60M). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 15,202.33 |             |             | 316.71   | 13,302.04  | 1,900.29    |
| 50425  | DVO - ESCRITORIO PARA ENCARGADO SECCION CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR NOGAL DE 18MM DE GROSOR, ESTRUCTURA  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543275     |         | 57,860.05 |             |             | 1,205.41 | 50,627.56  | 7,232.49    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50426  | METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.20M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.80M DE LARGO X 0.90M DE ANCHO.<br>DVO -CREDENZA PARA ENCARGADO DE SECCION CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR NOGAL, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 544540     |         | 16,634.27 |             |             | 346.54   | 14,555.00  | 2,079.27    |
| 50427  | DVO -CREDENZA PARA ENCARGADO DE SECCION CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR NOGAL, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES:   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543307     |         | 16,634.27 |             |             | 346.54   | 14,555.00  | 2,079.27    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50428  | 0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO - ESCRITORIO<br>PARA<br>COORDINADOR CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE EN LAMINADO<br>PLASTICO COLOR<br>ROBLE CLARO DE<br>18MM DE GROSOR,<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS MATE, FALDON<br>FRONTAL COLOR<br>OCRE OSCURO,<br>CON UNA<br>HORADACION PARA<br>CABLEADO, MESA<br>AUXILIAR LATERAL<br>DE 1.00M DE LARGO<br>X 0.60M DE ANCHO<br>Y TOPE PRINCIPAL<br>DE 1.60M DE LARGO<br>X 0.90M DE ANCHO. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544538     |         | 34,438.69 |             |             | 717.47   | 30,133.84  | 4,304.85    |
| 50429  | DVO - ESCRITORIO<br>PARA<br>COORDINADOR CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE EN LAMINADO<br>PLASTICO COLOR<br>ROBLE CLARO DE<br>18MM DE GROSOR,<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS MATE, FALDON<br>FRONTAL COLOR<br>OCRE OSCURO,<br>CON UNA<br>HORADACION PARA<br>CABLEADO, MESA<br>AUXILIAR LATERAL  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543345     |         | 34,438.69 |             |             | 717.47   | 30,133.84  | 4,304.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50430  | DE 1.00M DE LARGO<br>X 0.60M DE ANCHO<br>Y TOPE PRINCIPAL<br>DE 1.60M DE LARGO<br>X 0.90M DE ANCHO.<br>DVO - ESCRITORIO<br>PARA<br>COORDINADOR CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE EN LAMINADO<br>PLASTICO COLOR<br>ROBLE CLARO DE<br>18MM DE GROSOR,<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS MATE, FALDON<br>FRONTAL COLOR<br>OCRE OSCURO,<br>CON UNA<br>HORADACION PARA<br>CABLEADO, MESA<br>AUXILIAR LATERAL<br>DE 1.00M DE LARGO<br>X 0.60M DE ANCHO<br>Y TOPE PRINCIPAL<br>DE 1.60M DE LARGO<br>X 0.90M DE ANCHO. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543342     |         | 34,438.69 |             |             | 717.47   | 30,133.84  | 4,304.85    |
| 50431  | DVO - ESCRITORIO<br>PARA<br>COORDINADOR CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE EN LAMINADO<br>PLASTICO COLOR<br>ROBLE CLARO DE<br>18MM DE GROSOR,<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS MATE, FALDON<br>FRONTAL COLOR<br>OCRE OSCURO,<br>CON UNA<br>HORADACION PARA   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543327     |         | 34,438.69 |             |             | 717.47   | 30,133.84  | 4,304.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50432  | CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.60M DE LARGO X 0.90M DE ANCHO.<br>DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543353     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |
| 50433  | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO)  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543321     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50434  | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543262     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |
| 50435  | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR ROBLE CLARO, ESTRUCTURA COLOR GRIS MATE , TIRADORES COLOR GRIS MATE DE 96MM Y SUS LLAVES (DIMENSIONES: 0.45M DE ANCHO X 0.80M DE LARGO X 0.72M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543297     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |
| 50436  | DVO -CREDENZA PARA COORDINADORES Y SUPERVISORES CON PUERTAS ABATIBLES MACIZAS LAMINADAS COLOR   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543252     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50437  | ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO -CREDENZA<br>PARA<br>COORDINADORES Y<br>SUPERVISORES<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543295     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |
| 50438  | ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO -CREDENZA<br>PARA<br>COORDINADORES Y<br>SUPERVISORES<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X                                       | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543286     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50439  | 0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO -CREDENZA<br>PARA<br>COORDINADORES Y<br>SUPERVISORES<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544375     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |
| 50440  | DVO -CREDENZA<br>PARA<br>COORDINADORES Y<br>SUPERVISORES<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)                                       | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544330     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |
| 50441  | DVO -CREDENZA<br>PARA<br>COORDINADORES Y<br>SUPERVISORES<br>CON PUERTAS<br>ABATIBLES   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544259     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50442  | MACIZAS<br>LAMINADAS COLOR<br>ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO -CREDENZA<br>PARA<br>COORDINADORES Y<br>SUPERVISORES<br>CON PUERTAS<br>ABATIBLES | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543347     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |
| 50443  | MACIZAS<br>LAMINADAS COLOR<br>ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO -CREDENZA<br>PARA<br>COORDINADORES Y<br>SUPERVISORES<br>CON PUERTAS<br>ABATIBLES | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543330     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |
|        | MACIZAS<br>LAMINADAS COLOR<br>ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES  |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50444  | (DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO -CREDENZA<br>PARA<br>COORDINADORES Y<br>SUPERVISORES<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>ROBLE CLARO,<br>ESTRUCTURA<br>COLOR GRIS MATE ,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)                                       | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543337     |         | 13,862.00 |             |             | 288.79   | 12,129.23  | 1,732.77    |
| 50445  | DVO - ESCRITORIO<br>PARA SUPERVISOR<br>CON SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE EN LAMINADO<br>PLASTICO COLOR<br>ROBLE CLARO DE<br>18MM DE GROSOR,<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS MATE, FALDON<br>FRONTAL COLOR<br>OCRE OSCURO,<br>CON UNA<br>HORADACION PARA<br>CABLEADO, MESA<br>AUXILIAR LATERAL<br>DE 1.00M DE LARGO<br>X 0.60M DE ANCHO<br>Y TOPE PRINCIPAL<br>DE 1.40M DE LARGO<br>X 0.90M DE ANCHO. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543325     |         | 34,898.51 |             |             | 727.05   | 30,536.18  | 4,362.33    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50446  | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543254     |         | 34,898.51 |             |             | 727.05   | 30,536.18  | 4,362.33    |
| 50447  | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543291     |         | 34,898.51 |             |             | 727.05   | 30,536.18  | 4,362.33    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50448  | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543302     |         | 34,898.51 |             |             | 727.05   | 30,536.18  | 4,362.33    |
| 50449  | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 544268     |         | 34,898.51 |             |             | 727.05   | 30,536.18  | 4,362.33    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5045   | VERIFICADOR DE DINERO  | ADM LOCAL HIGUEY         | 01/03/2007 | 4    | 495845     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 50450  | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL DE 1.40M DE LARGO X 0.90M DE ANCHO. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 544316     |         | 34,898.51 |             |             | 727.05   | 30,536.18  | 4,362.33    |
| 50451  | DVO - ESCRITORIO PARA SUPERVISOR CON SUPERFICIE DE TRABAJO EN L, CON TOPE EN LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR OCRE OSCURO, CON UNA HORADACION PARA CABLEADO, MESA AUXILIAR LATERAL DE 1.00M DE LARGO X 0.60M DE ANCHO Y TOPE PRINCIPAL                                     | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 544384     |         | 34,898.51 |             |             | 727.05   | 30,536.18  | 4,362.33    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50452  | DE 1.40M DE LARGO X 0.90M DE ANCHO. DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |
| 50453  | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).                                     | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |
| 50454  | DVO - MODULO RODANTE DE  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50455  | PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).<br>DVO - MODULO RODANTE DE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |
| 50456  | PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).<br>DVO - MODULO RODANTE DE | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50457  | PARTE TRASERA,<br>LAMINADO<br>PLASTICO COLOR<br>ROBLE CLARO DE<br>18MM DE GROSOR<br>EN LAS GAVETAS Y<br>TOPE SUPERIOR,<br>TIRADOR EXTERNO<br>COLOR GRIS MATE<br>DE 96MM<br>(DIMENSIONES:<br>0.57M DE ANCHO X<br>0.42.5 M DE LARGO<br>X 0.56M DE ALTO).<br>DVO - MODULO<br>RODANTE DE<br>PEDESTAL DE DOS<br>GAVETAS, COLOR<br>GRIS CLARO EN SUS<br>LATERALES Y<br>PARTE TRASERA,<br>LAMINADO<br>PLASTICO COLOR<br>ROBLE CLARO DE<br>18MM DE GROSOR<br>EN LAS GAVETAS Y<br>TOPE SUPERIOR,<br>TIRADOR EXTERNO<br>COLOR GRIS MATE<br>DE 96MM<br>(DIMENSIONES:<br>0.57M DE ANCHO X<br>0.42.5 M DE LARGO<br>X 0.56M DE ALTO). | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |
| 50458  | DVO - MODULO<br>RODANTE DE<br>PEDESTAL DE DOS<br>GAVETAS, COLOR<br>GRIS CLARO EN SUS<br>LATERALES Y<br>PARTE TRASERA,<br>LAMINADO<br>PLASTICO COLOR<br>ROBLE CLARO DE   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50459  | 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).<br>DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |
| 50460  | 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).<br>DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50461  | COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO).<br>DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X 0.42.5 M DE LARGO X 0.56M DE ALTO). | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |
| 50462  | DVO - MODULO RODANTE DE PEDESTAL DE DOS GAVETAS, COLOR GRIS CLARO EN SUS LATERALES Y PARTE TRASERA, LAMINADO PLASTICO COLOR ROBLE CLARO DE 18MM DE GROSOR EN LAS GAVETAS Y TOPE SUPERIOR, TIRADOR EXTERNO COLOR GRIS MATE DE 96MM (DIMENSIONES: 0.57M DE ANCHO X   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,999.30 |             |             | 291.65   | 12,249.37  | 1,749.93    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50463  | 0.42.5 M DE LARGO X 0.56M DE ALTO).<br>DVO - ESCRITORIO EN L (D. 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE E LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, CON TRES PANELES EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) EN EL TOPE, CON MODULO RODANTE BLANCO DE 3 GAVETAS D. 0.60MX0.42.5M | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 544516     |         | 69,207.32 |             |             | 1,441.81 | 60,556.43  | 8,650.89    |
| 50464  | DVO -ESCRITORIO PARA SUPERVISOR DE CAJA CON SUPERFICIE DE TRABAJO EN L(DIMENSION 1.30M EN LA PARTE FRONTAL X 0.60M DE ANCHO Y 1.72M EN LA PARTE   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 544492     |         | 69,207.32 |             |             | 1,441.81 | 60,556.43  | 8,650.89    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50465  | LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METALICA COLOR GRIS MATE, FALDON FRONTAL COLOR BLANCO, INCLUYE MODULO RODANTE COLOR BLANCO DE TRES GAVETAS (DIMENSIONES 0.60M DE ANCHO X 0.42.5M DE LARGO) DVO -ESCRITORIO PARA SECRETARIA CON SUPERFICIE DE TRABAJO EN L (DIMENSION 1.60M EN LA PARTE FRONTAL X 0.80M DE ANCHO Y 1.60M EN LA PARTE LATERAL X 0.60M DE ANCHO), CON TOPE EN LAMINADO PLASTICO BLANCO DE 25MM DE GROSOR, CON FORMA CURVA EN SU INTERIOR Y RECTO EN SU PARTE EXTERIOR, CON DOS | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    | 543396     |         | 49,950.10 |             |             | 1,040.62 | 43,706.35  | 6,243.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50466  | HORADACION PARA<br>CABLEADO,<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS MATE, FALDON<br>FRONTAL COLOR<br>BLANCO, INCLUYE<br>MODULO RODANTE<br>COLOR BLANCO DE<br>TRES GAVETAS<br>(DIMENSIONES:<br>0.60M DE ANCHO X<br>0.42.5 M DE LARGO).<br>DVO - ESCRITORIO<br>PARA TECNICO CON<br>SUPERFICIE DE<br>TRABAJO EN L<br>(DIMENSION 1.60M<br>EN LA PARTE<br>FRONTAL X 0.80M<br>DE ANCHO Y 1.60M<br>EN LA PARTE<br>LATERAL X 0.60M DE<br>ANCHO), CON TOPE<br>EN LAMINADO<br>PLASTICO BLANCO<br>DE 25MM DE<br>GROSOR, CON<br>FORMA CURVA EN<br>SU INTERIOR Y<br>RECTO EN SU<br>PARTE EXTERIOR,<br>CON DOS<br>HORADACION PARA<br>CABLEADO,<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS MATE, FALDON<br>FRONTAL COLOR<br>BLANCO, INCLUYE<br>MODULO RODANTE<br>COLOR BLANCO DE<br>TRES GAVETAS<br>(DIMENSIONES: | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543308     |         | 67,433.20 |             |             | 1,404.85 | 59,004.07  | 8,429.13    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50467  | 0.60M DE ANCHO X<br>0.42.5 M DE LARGO).<br>DVO - MODULO<br>RODANTE COLOR<br>BLANCO DE DOS<br>GAVETAS Y TOPE<br>SUPERIOR COLOR<br>ALUMINIO<br>(DIMENSIONES:<br>0.57M DE ANCHO X<br>0.42.5 M DE LARGO). | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,998.94 |             |             | 291.64   | 12,249.07  | 1,749.87    |
| 50468  | DVO - MODULO<br>RODANTE COLOR<br>BLANCO DE DOS<br>GAVETAS Y TOPE<br>SUPERIOR COLOR<br>ALUMINIO<br>(DIMENSIONES:<br>0.57M DE ANCHO X<br>0.42.5 M DE LARGO).  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,998.94 |             |             | 291.64   | 12,249.07  | 1,749.87    |
| 50469  | DVO - MODULO<br>RODANTE COLOR<br>BLANCO DE DOS<br>GAVETAS Y TOPE<br>SUPERIOR COLOR<br>ALUMINIO<br>(DIMENSIONES:<br>0.57M DE ANCHO X<br>0.42.5 M DE LARGO).  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,998.94 |             |             | 291.64   | 12,249.07  | 1,749.87    |
| 50470  | DVO - MODULO<br>RODANTE COLOR<br>BLANCO DE DOS<br>GAVETAS Y TOPE<br>SUPERIOR COLOR<br>ALUMINIO<br>(DIMENSIONES:<br>0.57M DE ANCHO X<br>0.42.5 M DE LARGO).  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,998.94 |             |             | 291.64   | 12,249.07  | 1,749.87    |
| 50471  | DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544495     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50472  | PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO<br>PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543400     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |
| 50473  | DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543431     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50474  | PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO<br>PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543300     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |
| 50475  | DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543354     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50476  | PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO<br>PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544238     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |
| 50477  | DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543222     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50478  | PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO<br>PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543226     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |
| 50479  | DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544503     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50480  | PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO<br>PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544520     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |
| 50481  | DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544386     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50482  | PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO<br>PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544385     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |
| 50483  | DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544352     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50484  | PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO<br>PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544205     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |
| 50485  | DVO - CREDENZA<br>CON PUERTAS<br>ABATIBLES<br>MACIZAS<br>LAMINADAS COLOR<br>LAMINADO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544204     |         | 13,607.75 |             |             | 283.49   | 11,906.78  | 1,700.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50486  | PLASTICO BLANCO,<br>TOPE SUPERIOR<br>COLOR LAMINADO<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SU LLAVIN<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO -CREDENZA<br>PARA RECEPCION Y<br>SALON DE<br>REUNIONES CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL AL ACIDO<br>RETROLACADO<br>TEMPLADO,<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544471     |         | 15,076.08 |             |             | 314.08   | 13,191.57  | 1,884.51    |
| 50487  | DVO -CREDENZA<br>PARA RECEPCION Y<br>SALON DE<br>REUNIONES CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL AL ACIDO<br>RETROLACADO<br>TEMPLADO,   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544472     |         | 15,076.08 |             |             | 314.08   | 13,191.57  | 1,884.51    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50488  | ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO -CREDENZA<br>PARA RECEPCION Y<br>SALON DE<br>REUNIONES CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL AL ACIDO<br>RETROLACADO<br>TEMPLADO,<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES<br>(DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544473     |         | 15,076.08 |             |             | 314.08   | 13,191.57  | 1,884.51    |
| 50489  | DVO -CREDENZA<br>PARA RECEPCION Y<br>SALON DE<br>REUNIONES CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL AL ACIDO<br>RETROLACADO<br>TEMPLADO,<br>ESTRUCTURA<br>LAMINADO<br>PLASTICO BLANCO,<br>TIRADORES COLOR<br>GRIS MATE DE<br>96MM Y SUS LLAVES   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544193     |         | 15,076.08 |             |             | 314.08   | 13,191.57  | 1,884.51    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50490  | (DIMENSIONES:<br>0.45M DE ANCHO X<br>0.80M DE LARGO X<br>0.72M DE ALTO)<br>DVO -MODULO<br>RODANTE PARA<br>RECEPCION COLOR<br>BLANCO DE TRES<br>GAVETAS Y TOPE<br>SUPERIOR COLOR<br>ALUMINIO  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 13,998.94 |             |             | 291.64   | 12,249.07  | 1,749.87    |
| 50491  | (DIMENSIONES:<br>0.57M DE ANCHO X<br>0.42.5 M DE LARGO<br>X 55.5M DE ALTO).<br>FURSIS - SILLON<br>PARA<br>SUPERVISORES Y<br>ABOGADOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>URETANO,<br>ESPALDAR EN<br>MALLA ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA<br>COLOR NEGRO,<br>RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE<br>GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |
| 50492  | FURSIS - SILLON<br>PARA<br>SUPERVISORES Y<br>ABOGADOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>URETANO,<br>ESPALDAR EN<br>MALLA ALTO Y<br>PIEZA DE APOYO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50493  | PARA LA CABEZA<br>COLOR NEGRO,<br>RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE<br>GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLON<br>PARA<br>SUPERVISORES Y<br>ABOGADOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>URETANO,<br>ESPALDAR EN<br>MALLA ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA<br>COLOR NEGRO,<br>RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE<br>GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |
| 50494  | PARA LA CABEZA<br>COLOR NEGRO,<br>RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE<br>GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLON<br>PARA<br>SUPERVISORES Y<br>ABOGADOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>URETANO,<br>ESPALDAR EN<br>MALLA ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA<br>COLOR NEGRO,<br>RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50495  | GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLON<br>PARA<br>SUPERVISORES Y<br>ABOGADOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>URETANO,<br>ESPALDAR EN<br>MALLA ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA<br>COLOR NEGRO,<br>RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE<br>GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |
| 50496  | FURSIS - SILLON<br>PARA<br>SUPERVISORES Y<br>ABOGADOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>URETANO,<br>ESPALDAR EN<br>MALLA ALTO Y<br>PIEZA DE APOYO<br>PARA LA CABEZA<br>COLOR NEGRO,<br>RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE<br>GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |
| 50497  | FURSIS - SILLON<br>PARA<br>SUPERVISORES Y  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50498  | ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |
| 50499  | ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSYS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50500  | PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |
| 50501  | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50502  | NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |
| 50503  | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |
| 50504  | FURSIS - SILLON PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 21,545.92 |             |             | 448.87   | 18,852.67  | 2,693.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50505  | SUPERVISORES Y ABOGADOS CON BRAZOS EN FORMA DE T GRADUABLES URETANO, ESPALDAR EN MALLA ALTO Y PIEZA DE APOYO PARA LA CABEZA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50506  | FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50507  | NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.<br>FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50508  | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50509  | GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 5051   | ARCHIVO 4GV   | ADM LOCAL HIGUEY         | 30/06/2002 | 4    | 495561     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 50510  | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50511  | PATA TRASERAS.<br>FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50512  | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.                   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50513  | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50514  | BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.<br>FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50515  | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50516  | EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50517  | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50518  | DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50519  | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50520  | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50521  | ABOGADOS CON<br>BRAZOS EN<br>URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE EN<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS CON RUEDAS<br>EN LA DOS PATA<br>DELANTERAS Y DE<br>TACOS EN SUS DOS<br>PATA TRASERAS.<br>FURSIS - SILLA DE<br>VISITAS PARA<br>SUPERVISORES Y<br>ABOGADOS CON<br>BRAZOS EN<br>URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE EN<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS CON RUEDAS<br>EN LA DOS PATA<br>DELANTERAS Y DE<br>TACOS EN SUS DOS<br>PATA TRASERAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50522  | FURSIS - SILLA DE<br>VISITAS PARA<br>SUPERVISORES Y<br>ABOGADOS CON<br>BRAZOS EN<br>URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>NEGRO Y BASE EN<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS CON RUEDAS<br>EN LA DOS PATA<br>DELANTERAS Y DE<br>TACOS EN SUS DOS<br>PATA TRASERAS.  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50523  | LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50524  | FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50525  | EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50526  | EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50527  | EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. FURSIS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50528  | SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS.                                | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.25 |             |             | 260.52   | 10,942.10  | 1,563.15    |
| 50529  | FURSYS - SILLA DE VISITAS PARA SUPERVISORES Y ABOGADOS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR NEGRO Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LA DOS PATA DELANTERAS Y DE TACOS EN SUS DOS PATA TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
|        | OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR  |                          |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50530  | NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.<br>FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50531  | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50532  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50533  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50534  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50535  | EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50536  | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50537  | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50538  | BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50539  | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50540  | (PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO, | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50541  | (PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO, | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50542  | (PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50543  | ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50544  | FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50545  | CON SUS RUEDAS.<br>FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50546  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.                    | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50547  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50548  | NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.<br>FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50549  | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50550  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50551  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50552  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50553  | EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50554  | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50555  | FURSIS - SILLA OPERACIONAL PARA TCNICOS CON   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50556  | BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50557  | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50558  | (PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TCNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TCNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50559  | (PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TCNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TCNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 5056   | ARCHIVO MODULAR<br>3GV COLOR GRIS  | ADM DE SAMANA               | 30/06/2002 | 4    | 501985     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 50560  | (PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TCNICOS CON<br>BRAZOS EN FORMA   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 50561  | DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TCNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 18,126.59   |             |          | 377.63     | 15,860.78   | 2,265.81 |
| 50562  | FURSIS - SILLA<br>OPERACIONAL<br>PARA TCNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 18,126.59   |             |          | 377.63     | 15,860.78   | 2,265.81 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50563  | BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50564  | FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50565  | FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50566  | MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50567  | MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50568  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR                   | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50569  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR                   | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 5057   | MESA COMPUTADORA   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2002 | 4    | 22065      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 50570  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO,   | DEPARTAMENTO VEHIC MOTOR                   | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50571  | ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.<br>FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50572  | FURSIS - SILLA<br>OPERACIONAL<br>PARA TECNICOS CON<br>BRAZOS EN FORMA<br>DE T GRADUABLES<br>EN URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN TELA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE GIRATORIA<br>NEUMATICA NEGRA<br>CON SUS RUEDAS.  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50573  | CON SUS RUEDAS.<br>FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50574  | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.                    | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50575  | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50576  | NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.<br>FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50577  | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50578  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50579  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50580  | FURSYS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50581  | EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50582  | FURSIS - SILLA OPERACIONAL PARA TECNICOS CON BRAZOS EN FORMA DE T GRADUABLES EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE GIRATORIA NEUMATICA NEGRA CON SUS RUEDAS.   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 18,126.59 |             |             | 377.63   | 15,860.78  | 2,265.81    |
| 50583  | STEELCASE - ESTACION MODULAR: TIPO   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50584  | CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50585  | INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS  |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50586  | SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50587  | INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50588  | PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |
| 50589  | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) |                             |            |      |            |         |           |             |             |          |            |             |
| 50590  | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50591  | TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50592  | DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50593  | Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
| 50594  | STEELCASE -<br>ESTACION  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50595  | MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS  |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50596  | CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE   |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50597  | SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS |                          |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50598  | CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50599  | COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
| 50600  | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50601  | DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50602  | TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50603  | DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50604  | Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
| 50605  | STEELCASE -<br>ESTACION  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50606  | MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS  |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50607  | CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543711     |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE   |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50608  | SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS |                          |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50609  | CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50610  | COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
| 50611  | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50612  | DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO   |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50613  | TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50614  | DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50615  | Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
| 50616  | STEELCASE -<br>ESTACION  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50617  | MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS  |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50618  | CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE   |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50619  | SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) PARTE INTERMEDIA Y GRIS CLARO Y GRIS CLARO PARTE SUPERIOR. (VER DESCRIPCION COMPLETA EN LA COTIZACION DEL PROVEEDOR)   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE - ESTACION MODULAR: TIPO CALL CENTER, CON PANELES LATERALES DIVISORIOS LAMINADOS PLASTICO EN 2 COLORES, GRIS CLARO PARTE INFERIOR, VERDE (PANTONE 376C) INTERMEDIA, VIDRIO TEMPLADO O ESCUDO EN METACRILATO CURVO EN UNO DE SUS EXTREMOS SUPERIOR, CON PANELES POSTERIORES DIVISORIOS LAMINADOS PLASTICO EN DOS COLORES, GRIS |                          |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50620  | CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50621  | COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
| 50622  | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50623  | DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO   |                             |            |      |            |         |          |             |             |          |            |             |           |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50624  | TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50625  | DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.30   |             |          | 1,979.50   | 83,139.27   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50626  | Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
| 50627  | STEELCASE -<br>ESTACION  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50628  | MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.30 |             |             | 1,979.50 | 83,139.27  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANELES<br>LATERALES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN 2<br>COLORES, GRIS  |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50629  | CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>INTERMEDIA, VIDRIO<br>TEMPLADO O<br>ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>SUPERIOR, CON<br>PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y GRIS CLARO<br>PARTE SUPERIOR.<br>(VER DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 95,016.23 |             |             | 1,979.50 | 83,139.20  | 11,877.03   |
|        | STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANEL LATERAL<br>DIVISORIO<br>LAMINADO<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y VIDRIO TEMPLADO<br>O ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS   |                             |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 50630  | PARTE SUPERIOR,<br>CON PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INFERIOR,<br>VERDE PANTONE<br>376C PARTE<br>INTERMEDIA (VER<br>DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>STEELCASE -<br>ESTACION<br>MODULAR: TIPO<br>CALL CENTER, CON<br>PANEL LATERAL<br>DIVISORIO<br>LAMINADO<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE<br>INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INTERMEDIA<br>Y VIDRIO TEMPLADO<br>O ESCUDO EN<br>METACRILATO<br>CURVO EN UNO DE<br>SUS EXTREMOS<br>PARTE SUPERIOR,<br>CON PANELES<br>POSTERIORES<br>DIVISORIOS<br>LAMINADOS<br>PLASTICO EN DOS<br>COLORES, GRIS<br>CLARO PARTE | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         |          | 95,016.23   |             |          | 1,979.50   | 83,139.20   | 11,877.03 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 50631  | INFERIOR, VERDE<br>(PANTONE 376C)<br>PARTE INFERIOR,<br>VERDE PANTONE<br>376C PARTE<br>INTERMEDIA (VER<br>DESCRIPCION<br>COMPLETA EN LA<br>COTIZACION DEL<br>PROVEEDOR)<br>DVO -COUNTER<br>RECTO EN DOBLE<br>ALTURA,<br>COMPUESTO POR<br>PANELES<br>LATERALES Y<br>FRONTALES EN<br>LAMINADO<br>PLASTICO DE 18MM<br>DE GROSOR EN<br>DOS COLORES,<br>GRIS CLARO PARTE<br>INFERIOR, PANEL<br>LED EN<br>METACRILATO DE<br>4MM DE GROSOR<br>PARTE SUPERIOR<br>CON LUCES LED EN<br>SU INTERIOR, TOPE<br>SUPERIOR EN<br>CRISTAL<br>RETROLACADO<br>TEMPLADO DE<br>15MM DE GROSOR<br>CON UN ANCHO DE<br>0.40M, TOPE DE<br>TRABAJO EN<br>MELANINA DE<br>COLOR BLANCO<br>MATE DE 18MM DE<br>GROSOR (3)<br>HORADACIONES<br>PASA CABLES. (VER<br>DESCRIPCION | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 254,756.87 |             |             | 5,307.43 | 222,912.26 | 31,844.61   |

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| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50632  | COMPLETA EN LA COTIZACION DEL PROVEEDOR FURSYS - SOFA DE TRES (3) PLAZAS PARA RECEPCION FORRADO EN PIEL SINTFICA COLOR NEGRO EN SU ESPALDAR Y EN SU ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C).                 | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 31,642.95 |             |             | 659.22   | 27,687.60  | 3,955.35    |
| 50635  | DVO -MESA DE REUNION PARA PROYECTOS CON TOPE CIRCULAR EN MELAMINA COLOR ROBLE CLARO 25 MM DE GROSOR, ESTRUCTURA METALICA COLOR GRIS PLATEADO CON SU BASE CUADRADA (DIMENSIONES: 1.20 M DE DIAMETRO).                     | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 25,040.56 |             |             | 521.67   | 21,910.51  | 3,130.05    |
| 50636  | FURSYS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.24 |             |             | 260.52   | 10,942.09  | 1,563.15    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50637  | DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS. | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.24 |             |             | 260.52   | 10,942.09  | 1,563.15    |
| 50638  | FURSIS- SILLA DE VISITAS CON BRAZOS EN URETANO, ESPALDAR EN MALLA COLOR NEGRO, RESPALDO LUMBAR, ASIENTO EN COLOR VERDE INSTITUCIONAL (PANTONE 376C) Y BASE EN ESTRUCTURA METALICA COLOR GRIS CON RUEDAS EN LAS DOS PATAS DELANTERAS Y DE TACOS EN LAS PATAS TRASERAS.  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.24 |             |             | 260.52   | 10,942.09  | 1,563.15    |
| 50639  | FURSIS- SILLA DE VISITAS CON BRAZOS EN   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 12,505.24 |             |             | 260.52   | 10,942.09  | 1,563.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50640  | URETANO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, RESPALDO<br>LUMBAR, ASIENTO<br>EN COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C) Y<br>BASE EN<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS CON RUEDAS<br>EN LAS DOS PATAS<br>DELANTERAS Y DE<br>TACOS EN LAS<br>PATAS TRASERAS.<br>FURSIS - SILLA<br>PARA CAJEROS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>TAPIZADA EN TELA,<br>CON BRAZOS EN<br>FORMA DE T,<br>ASIENTO Y<br>ESPALDAR UNIDOS<br>POR UNA PIEZA DE<br>POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMATICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 11,874.85 |             |             | 247.39   | 10,390.48  | 1,484.37    |
| 50641  | FURSIS - SILLA<br>PARA CAJEROS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>TAPIZADA EN TELA,<br>CON BRAZOS EN  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 11,874.85 |             |             | 247.39   | 10,390.48  | 1,484.37    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50642  | FORMA DE T,<br>ASIENTO Y<br>ESPALDAR UNIDOS<br>POR UNA PIEZA DE<br>POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMATICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS.<br>FURSIS - SILLA<br>PARA CAJEROS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>TAPIZADA EN TELA,<br>CON BRAZOS EN<br>FORMA DE T,<br>ASIENTO Y<br>ESPALDAR UNIDOS<br>POR UNA PIEZA DE<br>POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMATICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 11,874.85 |             |             | 247.39   | 10,390.48  | 1,484.37    |
| 50643  | FURSIS - SILLA<br>PARA CAJEROS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>TAPIZADA EN TELA,<br>CON BRAZOS EN<br>FORMA DE T,<br>ASIENTO Y   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 11,874.85 |             |             | 247.39   | 10,390.48  | 1,484.37    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50644  | ESPALDAR UNIDOS<br>POR UNA PIEZA DE<br>POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMATICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS.<br>FURSIS - SILLA<br>PARA CAJEROS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>TAPIZADA EN TELA,<br>CON BRAZOS EN<br>FORMA DE T,<br>ASIENTO Y<br>ESPALDAR UNIDOS<br>POR UNA PIEZA DE<br>POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMATICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 11,874.85 |             |             | 247.39   | 10,390.48  | 1,484.37    |
| 50645  | FURSIS - SILLA<br>PARA CAJEROS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>TAPIZADA EN TELA,<br>CON BRAZOS EN<br>FORMA DE T,<br>ASIENTO Y<br>ESPALDAR UNIDOS<br>POR UNA PIEZA DE  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 11,874.85 |             |             | 247.39   | 10,390.48  | 1,484.37    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50646  | POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMATICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS.<br>FURSYS - SILLA<br>PARA CAJEROS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C)<br>TAPIZADA EN TELA,<br>CON BRAZOS EN<br>FORMA DE T,<br>ASIENTO Y<br>ESPALDAR UNIDOS<br>POR UNA PIEZA DE<br>POLIURETANO,<br>APOYA PIES<br>REDONDO<br>CROMADO, BASE<br>GIRATORIA<br>NEUMATICA<br>AJUSTABLE A<br>DIFERENTES<br>ALTURAS CON SUS<br>RUEDAS. | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 11,874.85 |             |             | 247.39   | 10,390.48  | 1,484.37    |
| 50647  | FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50648  | EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |
| 50649  | EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50650  | ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES: | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50651  | 1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |
| 50652  | FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50653  | METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |
| 50654  | FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50655  | TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSIS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50656  | 0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |
| 50657  | FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50658  | PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSIS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |
| 50659  | PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSIS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50660  | SINTETICA COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO) | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50661  | FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |
| 50662  | FURSYS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS  | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50663  | LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE INSTITUCIONAL (PANTONE 376C Y EN EL CENTRO UNO EN GRIS CLARO, ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES Y EN SU CENTRO METALICOS GRIS, PATAS CROMADAS (DIMENSIONES: 1.82M DE LARGO X 0.67M DE ANCHO X 0.84M DE ALTO) | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |
| 50664  | FURSIS - SET DE BANCADAS PARA PUBLICO MODULOS DE TRES (3) ASIENTOS Y ESPALDAR, DOS LATERALES TAPIZADOS EN PIEL SINTETICA COLOR VERDE   | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50665  | INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |
| 50666  | INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50667  | PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50668  | METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSIS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y<br>EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |
| 50669  | METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSIS - SET DE<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE TRES (3)<br>ASIENTOS Y<br>ESPALDAR, DOS<br>LATERALES<br>TAPIZADOS EN PIEL<br>SINTETICA COLOR<br>VERDE<br>INSTITUCIONAL<br>(PANTONE 376C Y  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 28,366.89 |             |             | 590.97   | 24,821.04  | 3,545.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50670  | EN EL CENTRO UNO<br>EN GRIS CLARO,<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES Y EN SU<br>CENTRO<br>METALICOS GRIS,<br>PATAS CROMADAS<br>(DIMENSIONES:<br>1.82M DE LARGO X<br>0.67M DE ANCHO X<br>0.84M DE ALTO)<br>FURSYS -<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE DOS (2)<br>ASIENTOS Y<br>ESPALDAR<br>TAPIZADOS EN TELA<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C),<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS<br>LATERALES, PATAS<br>CROMADAS | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 10,772.93 |             |             | 224.43   | 9,426.32   | 1,346.61    |
| 50671  | FURSYS -<br>BANCADAS PARA<br>PUBLICO MODULOS<br>DE DOS (2)<br>ASIENTOS Y<br>ESPALDAR<br>TAPIZADOS EN TELA<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376C),<br>ESTRUCTURA<br>METALICA EN<br>PERFILES TUBULAR<br>CROMADO, BRAZOS  | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    |            |         | 10,772.93 |             |             | 224.43   | 9,426.32   | 1,346.61    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50672  | LATERALES, PATAS CROMADAS FURSIS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C), ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES, PATAS CROMADAS | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 10,772.93 |             |             | 224.43   | 9,426.32   | 1,346.61    |
| 50673  | FURSIS - BANCADAS PARA PUBLICO MODULOS DE DOS (2) ASIENTOS Y ESPALDAR TAPIZADOS EN TELA COLOR VERDE INSTITUCIONAL (PANTONE 376C), ESTRUCTURA METALICA EN PERFILES TUBULAR CROMADO, BRAZOS LATERALES, PATAS CROMADAS                           | DEPARTAMENTO VEHIC MOTOR | 07/05/2015 | 4    |            |         | 10,772.93 |             |             | 224.43   | 9,426.32   | 1,346.61    |
| 50714  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS  | ALMACEN DE DESCARGO      | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |
| 50715  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS  | ALMACEN DE DESCARGO      | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50716  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ALMACEN DE DESCARGO | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |
| 50717  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ALMACEN DE DESCARGO | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |
| 50718  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ALMACEN DE DESCARGO | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |
| 50719  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ALMACEN DE DESCARGO | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |
| 50720  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ALMACEN DE DESCARGO | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |
| 50721  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ALMACEN DE DESCARGO | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |
| 50722  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ALMACEN DE DESCARGO | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |
| 50723  | MESAS PARA COMEDOR CUADRADA CON TOPE METALICO COLOR GRIS | ALMACEN DE DESCARGO | 07/05/2015 | 4    |            |         | 25,402.91 |             |             | 529.22   | 22,227.56  | 3,175.35    |
| 50725  | HD DIGITAL SIGNAGE PLAYER MEDIA-150 8GB ALMACENAMIENTO   | COMEDOR EMPLEADOS   | 20/05/2015 | 4    |            |         | 12,036.00 |             |             | 250.75   | 10,531.50  | 1,504.50    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50726  | FLASH, DH VIDEO<br>HASTA 1,080P, CPU<br>SAMSUNG<br>EXYNOS4412 1.7<br>GHZ, 2 GB DDR3<br>MEMORY RAM,<br>PUERTO ETHERNET<br>10/100MB, CONTROL<br>REMOTO IR.<br>HD DIGITAL<br>SIGNAGE PLAYER<br>MEDIA-150 8GB<br>ALMACENAMIENTO  | ALMACEN DE<br>DESCARGO | 20/05/2015 | 4    |            |         | 12,036.00 |             |             | 250.75   | 10,531.50  | 1,504.50    |
| 50727  | FLASH, DH VIDEO<br>HASTA 1,080P, CPU<br>HD DIGITAL<br>SIGNAGE PLAYER<br>MEDIA-150 8GB<br>ALMACENAMIENTO  | COMEDOR<br>EMPLEADOS   | 20/05/2015 | 4    |            |         | 12,036.00 |             |             | 250.75   | 10,531.50  | 1,504.50    |
| 50728  | FLASH, DH VIDEO<br>HASTA 1,080P, CPU<br>SAMSUNG<br>EXYNOS4412 1.7<br>GHZ, 2 GB DDR3<br>MEMORY RAM,<br>PUERTO ETHERNET<br>10/100MB, CONTROL<br>REMOTO IR.<br>AMPLIFICADOR DE<br>DISTRIBUCIÓN HDMI<br>POR ETHERNET<br>CAT5/6 ANI-0104,<br>INCLUYE<br>AMPLIFICADOR (1)<br>HDMI-CATX +<br>RECEPTORES (4)<br>CATX-HDMI,<br>AMPLIFICADOR<br>HASTA 175 PIES<br>(50MTS.) 1,080P. | COMEDOR<br>EMPLEADOS   | 20/05/2015 | 4    |            |         | 16,661.60 |             |             | 347.11   | 14,578.91  | 2,082.69    |
| 50729  | AMPLIFICADOR DE<br>DISTRIBUCIÓN HDMI<br>POR ETHERNET<br>CAT5/6 ANI-0104,   | COMEDOR<br>EMPLEADOS   | 20/05/2015 | 4    |            |         | 16,661.60 |             |             | 347.11   | 14,578.91  | 2,082.69    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50732  | INCLUYE<br>AMPLIFICADOR (1)<br>HDMI-CATX +<br>RECEPTORES (4)<br>CATX-HDMI,<br>AMPLIFICADOR<br>HASTA 175 PIES<br>(50MTS.) 1,080P.<br>AMPLIFICADOR DE<br>DISTRIBUCIÓN<br>LONG RUNNER<br>HDMI POR<br>ETHERNET CAT5/6 .<br>INCLUYE:<br>AMPLIFICADOR<br>HDMI-CATX +<br>RECEPTOR CATX-<br>HDMI,<br>AMPLIFICADOR<br>HASTA 100 MTS. A<br>1,080P. | RECURSOS<br>HUMANOS  | 20/05/2015 | 4    |            |         | 17,192.60 |             |             | 358.17   | 15,043.55  | 2,149.05    |
| 50733  | AMPLIFICADOR DE<br>DISTRIBUCIÓN<br>LONG RUNNER<br>HDMI POR<br>ETHERNET CAT5/6 .<br>INCLUYE:<br>AMPLIFICADOR<br>HDMI-CATX +<br>RECEPTOR CATX-<br>HDMI,<br>AMPLIFICADOR<br>HASTA 100 MTS. A<br>1,080P.   | RECURSOS<br>HUMANOS  | 20/05/2015 | 4    |            |         | 17,192.60 |             |             | 358.17   | 15,043.55  | 2,149.05    |
| 50755  | AMPLIFICADOR DE<br>POTENCIA<br>PROFESIONAL<br>PPA300. 3,000<br>WATTS 2CH DE 19"<br>P/RACK. (SISTEMA<br>DE SONIDO DE LAS<br>BOCINAS).   | COMEDOR<br>EMPLEADOS | 20/05/2015 | 4    |            |         | 42,303.00 |             |             | 881.31   | 37,015.11  | 5,287.89    |
| 50756  | AMPLIFICADOR<br>MULTIZONAS,  | COMEDOR<br>EMPLEADOS | 20/05/2015 | 4    |            |         | 15,297.52 |             |             | 318.69   | 13,385.35  | 1,912.17    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum   | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|--------------|-------------|
| 50758  | RECEIVER AM-FM<br>C/DVD/MP3/USB +<br>SELECTOR<br>MULTIZONAS<br>STEREO 8 CANALES<br>CONDENSADOR<br>CONVENCIONAL DE<br>AIRE DE 5<br>TONELADAS MARCA<br>CARRIER<br>EFICIENCIA 13 MOD: | DPTO-<br>MANTENIMIENTO      | 02/06/2015 | 4    |            |         | 82,208.00    |             |             | 1,712.67  | 70,219.35    | 11,988.65   |
| 5076   | AIRE<br>ACONDICIONADO  | ADM LOCAL<br>SANTIAGO       | 30/06/2002 | 4    | 502485     |         | 39,000.00    | 34,600.02   |             | 716.33    | 68,585.75    | 5,014.27    |
| 50776  | ESCRITORIO   | DEPARTAMENTO                | 07/05/2015 | 4    | 543359     |         | 19,353.15    |             |             | 403.19    | 16,933.98    | 2,419.17    |
| 50777  | ESCRITORIO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544229     |         | 19,353.15    |             |             | 403.19    | 16,933.98    | 2,419.17    |
| 50778  | ESCRITORIO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 543225     |         | 35,446.63    |             |             | 738.47    | 31,015.78    | 4,430.85    |
| 50779  | ESCRITORIO   | DEPARTAMENTO<br>VEHIC MOTOR | 07/05/2015 | 4    | 544242     |         | 35,446.63    |             |             | 738.47    | 31,015.78    | 4,430.85    |
| 50783  | CONDENSADOR<br>INVERTER, MARCA<br>CARRIER DE 12,000<br>BTU, 208/230V,<br>1PH/60HZ.   | ALMACEN DE<br>DESCARGO      | 13/07/2015 | 4    |            |         | 19,008.01    |             |             | 396.00    | 15,840.00    | 3,168.01    |
| 50784  | CONSOLA<br>INVERTER, MARCA<br>CARRIER DE 12,000<br>BTU, 208/230V,<br>1PH/60HZ.   | ALMACEN DE<br>DESCARGO      | 13/07/2015 | 4    | 497510     |         | 12,720.00    |             |             | 265.00    | 10,600.00    | 2,120.00    |
| 50795  | BEBEDERO DE<br>AGUA FRIA Y<br>CALIENTE OSTER<br>WDE-110 C/GRIS   | PROTOCOLO                   | 24/07/2015 | 4    |            |         | 8,695.00     |             |             | 181.14    | 7,245.84     | 1,449.16    |
| 50796  | BEBEDERO DE<br>AGUA FRIA Y<br>CALIENTE OSTER<br>WDE-110 C/GRIS   | ADM LOCAL LOS<br>MINA       | 24/07/2015 | 4    | 537459     |         | 8,695.00     |             |             | 181.14    | 7,245.84     | 1,449.16    |
| 50798  | ESCALERA T/TIJERA<br>EN FIBRA DE VIDRIO<br>10 PIES INCO.   | DPTO-<br>MANTENIMIENTO      | 31/07/2015 | 4    |            |         | 9,449.99     |             |             | 196.87    | 7,874.99     | 1,575.00    |
| 50800  | UNIDAD<br>ACONDICIONADORA  | GERENCIA<br>FINANZAS        | 06/08/2015 | 4    |            |         | 2,551,106.85 |             |             | 53,148.06 | 2,072,774.34 | 478,332.51  |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50811  | DE AIRE DE 25 TONELADAS DE REFRIGERACION MARCA YORK SEGUN LAS ESPECIFICACIONES TECNICAS INDICADAS EN EL EXPEDIENTE, INCLUYE DUCTOS DE SUMINISTRO Y RETORNO DE AIRE, MANO DE OBRA, TUBERIAS, ALIMENTADORES ELECTRICOS. | ADM LOCAL SANTIAGO | 10/08/2015 | 4    | 499228     |         | 22,995.00 |             |             | 479.07   | 18,683.42  | 4,311.58    |
| 50813  | TV DE 32" LED-SONY FULL HD WIFI KDL-32W650  | COMEDOR EMPLEADOS  | 26/08/2015 | 4    |            |         | 16,317.73 |             |             | 339.96   | 13,258.14  | 3,059.59    |
| 50814  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE,  | COMEDOR EMPLEADOS  | 26/08/2015 | 4    |            |         | 16,317.73 |             |             | 339.96   | 13,258.14  | 3,059.59    |
| 50815  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE,  | COMEDOR EMPLEADOS  | 26/08/2015 | 4    |            |         | 16,317.73 |             |             | 339.96   | 13,258.14  | 3,059.59    |
| 50816  | MESA PARA COMEDOR EN ESTRUCTURA METÁLICA TUBULAR CUADRADA DE ACERO INOXIDABLE, (LINEA STEELCASE) ARMARIO METÁLICO DE DOS PUERTAS PLÁSTICAS ENROLLABLES TIPO SHUTER CON SUS LLAVES COLOR                               | COMEDOR EMPLEADOS  | 26/08/2015 | 4    |            |         | 24,362.11 |             |             | 507.55   | 19,794.21  | 4,567.90    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50821  | GRIS MATTE,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, CON TRAMOS<br>METÁLICOS<br>INTERIORES DE<br>ALTURA<br>AJUSTABLES.<br>DIMENSIONES: 0.45<br>MTS DE ANCHO X<br>1.20 MTS DE LARGO<br>X 1.80 MTS DE ALTO.<br>SILLÓN SEMI<br>EJECUTIVO INFINITI<br>CON BRAZOS EN<br>PIEL SINTETICA<br>COLOR NEGRO<br>COD. 22248) | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/09/2015 | 4    |            |         | 9,267.72  |             |             | 193.07   | 7,336.97   | 1,930.75    |
| 50869  | NEVERA DE 10 PIES,<br>GRIS DE 2 PUERTAS   | ADM LOCAL<br>SANTIAGO                                       | 02/10/2015 | 4    | 502550     |         | 24,122.15 |             |             | 502.55   | 18,594.16  | 5,527.99    |
| 50874  | ELECTRONIC<br>SIGNATURE PAD<br>CON SOFTWARE,<br>CONEXION USBN<br>SIGNATURE PAD<br>CON SOFTWARE,<br>CONEXION USB   | ADM LOCAL ZONA<br>ORI                                       | 23/10/2015 | 4    |            |         | 19,202.98 |             |             | 400.07   | 14,802.27  | 4,400.71    |
| 50875  | ELECTRONIC<br>SIGNATURE PAD<br>CON SOFTWARE,<br>CONEXION USBN<br>SIGNATURE PAD<br>CON SOFTWARE,<br>CONEXION USB   | ADMINISTRACION<br>LOS PROCERES                              | 23/10/2015 | 4    |            |         | 19,203.00 |             |             | 400.07   | 14,802.29  | 4,400.71    |
| 50876  | ELECTRONIC<br>SIGNATURE PAD<br>CON SOFTWARE,<br>CONEXION USBN<br>SIGNATURE PAD<br>CON SOFTWARE,<br>CONEXION USB   | ADMINISTRACION<br>LOS PROCERES                              | 23/10/2015 | 4    |            |         | 19,203.00 |             |             | 400.07   | 14,802.29  | 4,400.71    |
| 50877  | ELECTRONIC<br>SIGNATURE PAD<br>CON SOFTWARE,  | ALMACEN DE<br>DESCARGO                                      | 23/10/2015 | 4    |            |         | 19,203.00 |             |             | 400.07   | 14,802.29  | 4,400.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50878  | CONEXION USBN<br>SIGNATURE PAD<br>CON SOFTWARE,<br>CONEXION USB<br>ELECTRONIC<br>SIGNATURE PAD<br>CON SOFTWARE,<br>CONEXION USBN<br>SIGNATURE PAD<br>CON SOFTWARE,<br>CONEXION USB | LA FERIA                                    | 23/10/2015 | 4    |            |         | 19,203.00 |             |             | 400.07   | 14,802.29  | 4,400.71    |
| 50879  | AIRE<br>ACONDICIONADO<br>CARRIER XPOWER<br>DE 24,000 BTU<br>(INCLUYE<br>MATERIALES DE<br>INSTALACIÓN   | DEPARTAMENTO<br>VEHIC MOTOR                 | 26/10/2015 | 4    |            |         | 82,406.48 | 7,455.35    |             | 1,872.13 | 69,268.46  | 20,593.37   |
| 50880  | CARRITO DOBLE<br>PARA<br>DOCUMENTOS<br>COLOR GRIS<br>METALICO<br>GRANDE,MEDIDAS:<br>38 1/2 H 21 W X 42   | ADMINISTRACION<br>LOCAL SAN CARLOS          | 04/11/2015 | 4    |            |         | 13,479.04 |             |             | 280.81   | 10,109.26  | 3,369.78    |
| 50881  | CARRITO DOBLE<br>PARA<br>DOCUMENTOS<br>COLOR GRIS<br>METALICO<br>GRANDE,MEDIDAS:<br>38 1/2 H 21 W X 42   | ADMINISTRACION<br>LOCAL SAN CARLOS          | 04/11/2015 | 4    |            |         | 13,479.03 |             |             | 280.81   | 10,109.25  | 3,369.78    |
| 50883  | TANQUE DE<br>PRESION PARA<br>AGUA  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 01/10/2015 | 4    |            |         | 9,040.68  |             |             | 188.35   | 6,968.89   | 2,071.79    |
| 50884  | DVO -MESA PARA<br>JUNTAS: CON<br>SUPERFICIE<br>RECTANGULAR EN<br>CRISTAL AL ACIDO<br>RETROLACADO<br>TEMPLADO DE 10<br>MM DE GROSOR<br>CON UN ORIFICIO                              | DEPARTAMENTO<br>VEHIC MOTOR                 | 16/11/2015 | 4    |            |         | 77,260.61 |             |             | 1,609.59 | 57,945.47  | 19,315.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50885  | EN EL CENTRO<br>PARA PASA<br>CABLES,<br>ESTRUCTURA<br>METALICA ALUMINIO<br>BARNIZADO, SEIS (6)<br>PATAS<br>TRIANGULARES,<br>PIEZA ADICIONAL<br>PARA CONECTAR (4)<br>TOMACORRIENTES<br>110VOL Y (4) DE<br>DATA CON SU<br>DUCTO<br>(DIMENSIONES: 1.20<br>M DE ANCHO X 2.40<br>M DE LARGO) | DPTO-<br>MANTENIMIENTO                   | 16/11/2015 | 4    |            |         | 58,786.04 |             |             | 1,224.71 | 44,089.56  | 14,696.48   |
| 50953  | ANAQUEL<br>METALICO DE 2.50<br>MT. X 2.35MT Y<br>2.50MT X 1.70MT ( 30<br>DE MARZO)  | CONTROL INTERNO                          | 18/11/2015 | 4    |            |         | 9,394.92  |             |             | 195.72   | 7,046.22   | 2,348.70    |
| 50954  | SILLA DE VISITA<br>(COD. 21999)<br>ASIENTO EN TELA<br>COLOR NEGRO,<br>ESPALDAR EN<br>MALLA, BASE<br>ESTACIONARIA<br>(CHUENG SHINE,<br>CO) SILLA DE VISITA<br>(COD. 21999)   | CONTROL INTERNO                          | 18/11/2015 | 4    |            |         | 9,394.92  |             |             | 195.72   | 7,046.22   | 2,348.70    |
| 50955  | ASIENTO EN TELA<br>COLOR NEGRO,<br>ESPALDAR EN<br>MALLA<br>(CHUENG SHINE,<br>CO) SILLA DE VISITA<br>(COD. 21999)<br>ASIENTO EN TELA<br>COLOR NEGRO,<br>ESPALDAR EN<br>MALLA, BASE<br>ESTACIONARIA EN  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 18/11/2015 | 4    |            |         | 9,394.92  |             |             | 195.72   | 7,046.22   | 2,348.70    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 50956  | ESTRUCTURA METÁLICA COLOR GRIS.<br>(CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999)<br>ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. | GERENCIA PLANIFICACION ESTRATEGICA | 18/11/2015 | 4    |            |         | 9,394.92 |             |             | 195.72   | 7,046.22   | 2,348.70    |
| 50957  | ESTRUCTURA METÁLICA COLOR GRIS.<br>(CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999)<br>ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. | GERENCIA PLANIFICACION ESTRATEGICA | 18/11/2015 | 4    |            |         | 9,394.92 |             |             | 195.72   | 7,046.22   | 2,348.70    |
| 50958  | ESTRUCTURA METÁLICA COLOR GRIS.<br>(CHUENG SHINE, CO) SILLA DE VISITA (COD. 21999)<br>ASIENTO EN TELA COLOR NEGRO, ESPALDAR EN MALLA, BASE ESTACIONARIA EN ESTRUCTURA METÁLICA COLOR GRIS. | GERENCIA PLANIFICACION ESTRATEGICA | 18/11/2015 | 4    |            |         | 9,394.92 |             |             | 195.72   | 7,046.22   | 2,348.70    |
| 50959  | (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA   | DEPARTAMENTO EDUCACION TRIBUTARIA  | 18/11/2015 | 4    |            |         | 8,395.46 |             |             | 174.90   | 6,296.60   | 2,098.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 50960  | CABEZA,<br>ESTRUCTURA<br>METÁLICA, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CONSUS RUEDAS.<br>(BOSS) SILLON<br>EJECUTIVO (COD.<br>22190) CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, PIEZA DE<br>APOYO PARA LA<br>CABEZA,<br>ESTRUCTURA<br>METÁLICA, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CONSUS RUEDAS.<br>(BOSS) SILLON<br>EJECUTIVO (COD.<br>22190) CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, PIEZA DE<br>APOYO PARA LA<br>CABEZA,<br>ESTRUCTURA<br>METÁLICA, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CONSUS RUEDAS.<br>(BOSS) SILLON<br>EJECUTIVO (COD.<br>22190) CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, PIEZA DE<br>APOYO PARA LA<br>CABEZA,<br>ESTRUCTURA | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 18/11/2015 | 4    |            |         | 8,395.46 |             |             | 174.90   | 6,296.60   | 2,098.86    |
| 50961  | CABEZA,<br>ESTRUCTURA<br>METÁLICA, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CONSUS RUEDAS.<br>(BOSS) SILLON<br>EJECUTIVO (COD.<br>22190) CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, PIEZA DE<br>APOYO PARA LA<br>CABEZA,<br>ESTRUCTURA<br>METÁLICA, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CONSUS RUEDAS.<br>(BOSS) SILLON<br>EJECUTIVO (COD.<br>22190) CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, PIEZA DE<br>APOYO PARA LA<br>CABEZA,<br>ESTRUCTURA<br>METÁLICA, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CONSUS RUEDAS.<br>(BOSS) SILLON<br>EJECUTIVO (COD.<br>22190) CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, PIEZA DE<br>APOYO PARA LA<br>CABEZA,<br>ESTRUCTURA | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 18/11/2015 | 4    |            |         | 8,395.46 |             |             | 174.90   | 6,296.60   | 2,098.86    |
| 50962  | CABEZA,<br>ESTRUCTURA<br>METÁLICA, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CONSUS RUEDAS.<br>(BOSS) SILLON<br>EJECUTIVO (COD.<br>22190) CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, PIEZA DE<br>APOYO PARA LA<br>CABEZA,<br>ESTRUCTURA<br>METÁLICA, BASE<br>GIRATORIA<br>NEUMÁTICA<br>CONSUS RUEDAS.<br>(BOSS) SILLON<br>EJECUTIVO (COD.<br>22190) CON<br>BRAZOS, ASIENTO Y<br>ESPALDAR EN PIEL<br>SINTETICA, COLOR<br>NEGRO, PIEZA DE<br>APOYO PARA LA<br>CABEZA,<br>ESTRUCTURA   | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 18/11/2015 | 4    |            |         | 8,395.46 |             |             | 174.90   | 6,296.60   | 2,098.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50963  | METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS. (BOSS) SILLON EJECUTIVO (COD. 22190) CON BRAZOS, ASIENTO Y ESPALDAR EN PIEL SINTETICA, COLOR NEGRO, PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA, BASE GIRATORIA NEUMÁTICA CONSUS RUEDAS.                                | GERENCIA PLANIFICACION ESTRATEGICA | 18/11/2015 | 4    |            |         | 8,395.46  |             |             | 174.90   | 6,296.60   | 2,098.86    |
| 50964  | (BOSS) SOFÁ DE DOS PLAZAS (COD. 21992) EN PIEL COLOR NEGRO CON ESTRUCTURA METÁLICA.  | GERENCIA PLANIFICACION ESTRATEGICA | 18/11/2015 | 4    |            |         | 17,976.65 |             |             | 374.51   | 13,482.47  | 4,494.18    |
| 50966  | (KASS) ESCRITORIO (COD. 17152) CON SUPERFICIE DE TRABAJO EN LAMINADO COLOR HAYA, TOPE AL FRENTE CURVO E INTERIOR RECTO DE DIMENSIONES: 0.81M DE ANCHO X 1.60M DE LARGO, DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA COLOR PLATEADO Y PANEL AL FRENTE METÁLICO PERFORADO, | DGII LAB                           | 18/11/2015 | 4    |            |         | 13,429.11 |             |             | 279.77   | 10,071.81  | 3,357.30    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50967  | PORTA TECLADO<br>(COD. 05006) Y<br>RETORNO<br>UNIVERSAL (COD.<br>17260) TOPE COLOR<br>HAYA Y PATA<br>TUBULAR COLOR<br>PLATEADO, CON<br>LAS DIMENSIONES<br>SIGUIENTES: 0.45 M<br>DE ANCHO X 0.99 M<br>DE LARGO.<br>(KASS) ESCRITORIO<br>(COD. 17152) CON<br>SUPERFICIE DE<br>TRABAJO EN<br>LAMINADO COLOR<br>HAYA, TOPE AL<br>FRENTE CURVO E<br>INTERIOR RECTO<br>DE DIMENSIONES:<br>0.81M DE ANCHO X<br>1.60M DE LARGO,<br>DOS<br>HORADACIONES<br>PARA CABLEADO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>PLATEADO Y PANEL<br>AL FRENTE<br>METÁLICO<br>PERFORADO,<br>PORTA TECLADO<br>(COD. 05006) Y<br>RETORNO<br>UNIVERSAL (COD.<br>17260) TOPE COLOR<br>HAYA Y PATA<br>TUBULAR COLOR<br>PLATEADO, CON<br>LAS DIMENSIONES<br>SIGUIENTES: 0.45 M<br>DE ANCHO X 0.99 M<br>DE LARGO. | DGII LAB | 18/11/2015 | 4    |            |         | 13,429.11 |             |             | 279.77   | 10,071.81  | 3,357.30    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50973  | (KASS) ESTANTE<br>(COD. 39048)<br>ESTRUCTURA<br>MACIZA, COLOR<br>HAYA, TRES<br>TRAMOS<br>SUPERIORES<br>ABIERTOS Y DOS<br>PUERTAS<br>INFERIORES<br>ABATIBLES, DE<br>DIMENSIONES: 0.40<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.80 MTS DE ALTO. | DGII LAB | 18/11/2015 | 4    |            |         | 8,700.75  |             |             | 181.26   | 6,525.57   | 2,175.18    |
| 50978  | (KASS) CREDENZA<br>(COD. 39053)<br>ESTRUCTURA<br>COLOR HAYA,<br>PUERTAS<br>CORREDIZAS<br>MACIZAS, CON SUS<br>LLAVES, DE<br>DIMENSIONES: 0.40<br>MTS DE<br>PROFUNDIDAD X<br>1.40 MTS DE ANCHO<br>X 0.74 MTS DE ALTO.   | DGII LAB | 18/11/2015 | 4    |            |         | 8,722.56  |             |             | 181.72   | 6,541.92   | 2,180.64    |
| 50979  | CREDENZA<br>ESTRUCTURA<br>COLOR HAYA,<br>PUERTAS<br>CORREDIZAS<br>MACIZAS,  | DESPACHO | 18/11/2015 | 4    |            |         | 8,722.56  |             |             | 181.72   | 6,541.92   | 2,180.64    |
| 50980  | (SPACE) SILLÓN<br>EJECUTIVO (COD.<br>22179) CON BRAZOS<br>Y ASIENTO EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR<br>ALTO EN MALLA<br>CON PIEZA DE<br>APOYO PARA LA  | DGII LAB | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50981  | CABEZA,<br>ESTRUCTURA<br>METÁLICA Y BASE<br>GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN<br>EJECUTIVOCON<br>BRAZOS                                   | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |
| 50982  | (SPACE) SILLAS DE<br>VISITAS (COD.<br>21995) CON BRAZOS<br>Y ASIENTO EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA. | DGII LAB  | 18/11/2015 | 4    |            |         | 9,722.02  |             |             | 202.54   | 7,291.48   | 2,430.54    |
| 50983  | (SPACE) SILLAS DE<br>VISITAS (COD.<br>21995) CON BRAZOS<br>Y ASIENTO EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA. | DGII LAB  | 18/11/2015 | 4    |            |         | 9,722.02  |             |             | 202.54   | 7,291.48   | 2,430.54    |
| 50984  | (SPACE) SILLAS DE<br>VISITAS (COD.<br>21995) CON BRAZOS<br>Y ASIENTO EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA. | DGII LAB  | 18/11/2015 | 4    |            |         | 9,722.02  |             |             | 202.54   | 7,291.48   | 2,430.54    |
| 50985  | (SPACE) SILLAS DE<br>VISITAS (COD.<br>21995) CON BRAZOS<br>Y ASIENTO EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR  | DGII LAB  | 18/11/2015 | 4    |            |         | 9,722.02  |             |             | 202.54   | 7,291.48   | 2,430.54    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 50986  | BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA.<br>(SPACE) SILLAS DE<br>VISITAS (COD.<br>21995) CON BRAZOS<br>Y ASIENTO EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA. | DGII LAB         | 18/11/2015 | 4    |            |         | 9,722.02 |             |             | 202.54   | 7,291.48   | 2,430.54    |
| 50987  | BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA.<br>(SPACE) SILLAS DE<br>VISITAS (COD.<br>21995) CON BRAZOS<br>Y ASIENTO EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA. | DGII LAB         | 18/11/2015 | 4    |            |         | 9,722.02 |             |             | 202.54   | 7,291.48   | 2,430.54    |
| 50988  | BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA.<br>(SPACE) SILLAS DE<br>VISITAS (COD.<br>21995) CON BRAZOS<br>Y ASIENTO EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA. | DGII LAB         | 18/11/2015 | 4    |            |         | 9,722.02 |             |             | 202.54   | 7,291.48   | 2,430.54    |
| 50989  | BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA.<br>(SPACE) SILLAS DE<br>VISITAS (COD.<br>21995) CON BRAZOS<br>Y ASIENTO EN PIEL<br>SINTÉTICA, COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA,<br>BASE CROMADA<br>ESTACIONARIA. | DGII LAB         | 18/11/2015 | 4    |            |         | 9,722.02 |             |             | 202.54   | 7,291.48   | 2,430.54    |
| 5099   | ARCHIVO 2GV   | ADM LOCAL HIGUEY | 30/06/2002 | 4    | 495560     |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 50990  | (SPACE) SILLAS DE<br>VISITAS (COD.<br>21995) CON BRAZOS   | DGII LAB         | 18/11/2015 | 4    |            |         | 9,722.02 |             |             | 202.54   | 7,291.48   | 2,430.54    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50991  | Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. (SPACE) SILLAS DE VISITAS (COD. 21995) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA, BASE CROMADA ESTACIONARIA. | DGII LAB                                 | 18/11/2015 | 4    |            |         | 9,722.02  |             |             | 202.54   | 7,291.48   | 2,430.54    |
| 50992  | MESA DE REUNIONES DE 6 PERSONAS): METÁLICA COLOR GRIS, COLOR HAYA D0.90 MTS X 1.80 MTS.   | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 18/11/2015 | 4    |            |         | 8,095.63  |             |             | 168.66   | 6,071.76   | 2,023.87    |
| 50993  | (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.                           | DGII LAB                                 | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |
| 50994  | (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA   | DGII LAB                                 | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 50995  | DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |
| 50996  | SILLÓN CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO,   | ALMACEN DE DESCARGO                          | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |
| 50997  | SILLÓN CON BRAZOS Y ASIENTO EN PIEL   | ALMACEN DE DESCARGO                          | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |
| 50998  | SILLÓN CON BRAZOS Y ASIENTO EN PIEL   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO   | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |
| 50999  | (SPACE) SILLÓN (COD. 22179) CON BRAZOS Y ASIENTO EN PIEL SINTÉTICA, COLOR NEGRO, ESPALDAR BAJO EN MALLA CON PIEZA DE APOYO PARA LA CABEZA, ESTRUCTURA METÁLICA Y BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | DGII LAB                                     | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |
| 510    | MOSTRADOR   | ADM LOCAL PTO PTA                            | 30/06/2002 | 4    | 501535     |         | 12,487.64 |             |             |          | 11,987.64  | 500.00      |
| 51000  | SILLÓN CON BRAZOS EN PIELCOLOR NEGRO, ESPALDAR BAJO EN  | ALMACEN DE DESCARGO                          | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51001  | MALLA CABEZA,<br>SILLÓN CON<br>BRAZOS PIEL<br>COLOR NEGRO,<br>ESPALDAR                                  | GERENCIA DE<br>ESTUDIO<br>ECONOMICO Y<br>TRIBUTARIO | 18/11/2015 | 4    |            |         | 14,083.30 |             |             | 293.40   | 10,562.44  | 3,520.86    |
| 51004  | CONTADORA DE<br>DINERO  | ADMINISTRACION<br>LOS PROCERES                      | 18/11/2015 | 4    |            |         | 17,436.86 |             |             | 363.26   | 13,077.68  | 4,359.18    |
| 51007  | ACCUBANKER 1100<br>MAQUINA DE<br>ESCRIBIR   | ADM LOCAL LOS<br>MINA                               | 25/11/2015 | 4    | 537570     |         | 11,210.00 |             |             | 233.54   | 8,407.46   | 2,802.54    |
| 51008  | ELECTRICA<br>BROTHER ML-300<br>MAQUINA DE<br>ESCRIBIR   | LA FERIA  | 25/11/2015 | 4    |            |         | 11,210.00 |             |             | 233.54   | 8,407.46   | 2,802.54    |
| 51010  | ELECTRICA<br>BROTHER ML-300<br>MICROONDAS   | ADM LOCAL SAN<br>PEDRO                              | 10/12/2015 | 4    | 494604     |         | 9,278.34  |             |             | 193.30   | 6,765.50   | 2,512.84    |
| 51012  | ACERO INOXIDABLE<br>1.1 PIE3 OSTER<br>MICROONDAS  | ADM LOCAL NAGUA                                     | 10/12/2015 | 4    | 515608     |         | 9,278.34  |             |             | 193.30   | 6,765.50   | 2,512.84    |
| 51013  | ACERO INOXIDABLE<br>1.1 PIE3 OSTER<br>AMPERIMETRO   | DPTO-<br>MANTENIMIENTO                              | 17/12/2015 | 4    |            |         | 18,871.74 |             |             | 393.16   | 13,760.60  | 5,111.14    |
| 51014  | FLUKE MOD: 325,<br>MIDE: AMPERE EN<br>AC/DC,<br>FRECUENCIA,<br>CAPACITORES,<br>VOLTAGE AC/DC,<br>OHMIO. | DPTO-<br>MANTENIMIENTO                              | 17/12/2015 | 4    |            |         | 18,871.74 |             |             | 393.16   | 13,760.60  | 5,111.14    |
| 51015  | AMPERIMETRO<br>FLUKE MOD: 325,<br>MIDE: AMPERE EN<br>AC/DC,<br>FRECUENCIA,                              | DPTO-<br>MANTENIMIENTO                              | 17/12/2015 | 4    |            |         | 18,871.74 |             |             | 393.16   | 13,760.60  | 5,111.14    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 51020  | CAPACITORES, VOLTAGE AC/DC, OHMIO. MANEJADORA DE AIRE TIPO DUCTO CARRIER 5 TON, DE 60,000 BTU/HR, MONOFASICA, 208/230 VAC, R-22.   | ALMACEN DE DESCARGO           | 21/12/2015 | 4    |            |         | 65,000.00  |             |             | 1,354.17  | 47,395.86  | 17,604.14   |
| 51021  | SISTEMA DE CONTROL DE INCENDIOS QUE INCLUYA: PANEL DE INCENDIO, BATERIA PARA ALARMA, ANUNCIADOR, ESTACION MANUAL, LUZ ESTROBOSPICA, CABLE 1/2, MATERIAL GASTABLE E INSTALACION | PREVENCION RIESGO OCUPACIONAL | 23/12/2015 | 4    |            |         | 655,390.42 |             |             | 13,653.97 | 477,888.88 | 177,501.54  |
| 51026  | SILLÓN ERGONÓMICO EJECUTIVO MODELO WAU 609, NEGRO.   | ADM LOCAL PTO PTA             | 19/01/2016 | 4    | 501336     |         | 23,128.00  |             |             | 481.83    | 16,382.31  | 6,745.69    |
| 51027  | DESTORNILLADOR ELÉCTRICO MARCA DEWALT, VSR 6AMP MODELO DW255.  | DPTO- MANTENIMIENTO           | 11/02/2016 | 4    |            |         | 8,566.80   |             |             | 178.48    | 5,889.68   | 2,677.12    |
| 51028  | MAQUINAS DE ESCRIBIR ELETRICAS C/PANTALLA BROTHER ML-300   | ADM LOCAL SAN FCO M           | 11/02/2016 | 4    | 515099     |         | 9,198.10   |             |             | 191.63    | 6,323.73   | 2,874.37    |
| 51029  | MAQUINAS DE ESCRIBIR ELETRICAS C/PANTALLA BROTHER ML-300   | COLECTURIA DE SANCHEZ         | 11/02/2016 | 4    | 501915     |         | 9,198.10   |             |             | 191.63    | 6,323.73   | 2,874.37    |
| 5108   | ARCHIVO 4GV  | ADM LOCAL HIGUEY              | 30/06/2002 | 4    | 495432     |         | 5,030.70   |             |             |           | 4,530.70   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51094  | SUMINISTRO E<br>INSTALACION DE<br>BOMBA<br>SUMERGIBLE DE<br>3HP C/MOTOR<br>MARCA PEDROLLO<br>CON SUS<br>MATERIALES DE<br>INSTALACION       | LA FERIA  | 08/03/2016 | 4    |            |         | 77,821.00 |             |             | 1,621.27 | 51,880.64  | 25,940.36   |
| 51095  | CONDENSADOR<br>TIPO MALETA 18000<br>BTU LENNOX (CON<br>SUS MATERIALES<br>DE INSTALACION)   | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 08/03/2016 | 4    |            |         | 21,150.00 |             |             | 440.62   | 14,100.00  | 7,050.00    |
| 51096  | SILLÓN ALTA<br>GERENCIA FULCRO<br>EN PIELINA Y MALLA<br>COLOR NEGRO  | COLECTURIA DE<br>ELIAS PIÑAS                          | 14/03/2016 | 4    | 494011     |         | 12,708.01 |             |             | 264.75   | 8,472.00   | 4,236.01    |
| 51097  | SILLÓN ALTA<br>GERENCIA FULCRO<br>EN PIELINA Y MALLA<br>COLOR NEGRO  | ADM LOCAL LOS<br>MINA                                 | 14/03/2016 | 4    | 494830     |         | 12,708.01 |             |             | 264.75   | 8,472.00   | 4,236.01    |
| 5110   | AIRE<br>ACONDICIONADO  | ALMACEN DE<br>DESCARGO                                | 30/06/2002 | 4    | 493417     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 51125  | TABURETE CON<br>BRAZOS<br>AJUSTABLES<br>VICTORIA, TELA<br>COLOR NEGRO,<br>ERGONOMICO CON<br>RUEDAS ALTURA<br>MINIMA DE 22" Y<br>MAXIMA 32" | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 14/03/2016 | 4    |            |         | 10,366.00 |             |             | 215.96   | 6,910.72   | 3,455.28    |
| 51126  | TABURETE CON<br>BRAZOS<br>AJUSTABLES<br>VICTORIA, TELA<br>COLOR NEGRO  | ADM LOCAL PTO<br>PTA                                  | 14/03/2016 | 4    |            |         | 10,366.00 |             |             | 215.96   | 6,910.72   | 3,455.28    |
| 51127  | TABURETE CON<br>BRAZOS<br>AJUSTABLES<br>VICTOR   | DIV- SEGURIDAD  | 14/03/2016 | 4    |            |         | 10,366.00 |             |             | 215.96   | 6,910.72   | 3,455.28    |
| 51128  | TABURETE CON<br>BRAZOS   | GERENCIA DE<br>TECNOLOGIA DE                          | 14/03/2016 | 4    |            |         | 10,366.01 |             |             | 215.96   | 6,910.72   | 3,455.29    |



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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51129  | AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" TABURETE CON BRAZOS  | ADM LOCAL PTO PTA                            | 14/03/2016 | 4    |            |         | 10,366.01  |             |             | 215.96   | 6,910.72   | 3,455.29    |
| 51130  | AJUSTABLES VICTORIA, TELA COLOR NEGRO TABURETE CON BRAZOS   | ADM LOCAL AZUA                               | 14/03/2016 | 4    |            |         | 10,366.01  |             |             | 215.96   | 6,910.72   | 3,455.29    |
| 51131  | AJUSTABLES TABURETE CON BRAZOS  | ADM LOCAL SAN PEDRO                          | 14/03/2016 | 4    |            |         | 10,366.01  |             |             | 215.96   | 6,910.72   | 3,455.29    |
| 51132  | AJUSTABLES VICTORIA, TABURETE CON BRAZOS  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 14/03/2016 | 4    |            |         | 10,366.00  |             |             | 215.96   | 6,910.72   | 3,455.28    |
| 51133  | AJUSTABLES VICTORIA, TELA COLOR NEGRO, ERGONOMICO CON RUEDAS ALTURA MINIMA DE 22" Y MAXIMA 32" BOMBA DE AGUA CENTRIFUGA DE 2 HP, MONOFASICA 220 VAC. MARCA PEDROLLO | ADM LOCAL SAN PEDRO                          | 31/03/2016 | 4    | 494737     |         | 20,307.80  |             |             | 423.08   | 13,538.56  | 6,769.24    |
| 5114   | CALCULADORA SHARP   | ADM LOCAL HIGUEY                             | 30/06/2002 | 4    | 495789     |         | 2,147.00   |             |             |          | 1,647.00   | 500.00      |
| 51163  | NEVERA EJECUTIVA DE 4 PIES CÚBICOS COLOR BLANCA MARCA OSTER   | ADM LOCAL HIGUEY                             | 18/04/2016 | 4    | 495850     |         | 9,387.50   |             |             | 195.58   | 6,062.73   | 3,324.77    |
| 51165  | EVAPORADOR DE ACOND AIRE DE 5 TONELADAS, MONOFASICA 208/230 VAC, ALTA   | ALMACEN DE DESCARGO                          | 27/04/2016 | 4    | 497347     |         | 268,776.43 | 33,860.04   |             | 7,480.62 | 175,465.92 | 127,170.55  |

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| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51166  | EFICIENCIA,R-410A,MARCA CARRIER. TELEVISOR PANTALLA PLANA DE 32 PULGADAS, LED, MARCA TECNOMASTER.  | ESTAFETA CARREFOUR    | 26/07/2016 | 4    |            |         | 10,995.00 |             |             | 229.06   | 6,413.70   | 4,581.30    |
| 5119   | MESA PEGABLE   | PROTOCOLO             | 30/06/2002 | 4    | 22056      |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 51201  | ESCALERA T/TIJERA DE 10 PIES EN FIBRA DE VIDRIO  | ADM LOCAL HERRERA     | 11/05/2016 | 4    |            |         | 11,682.00 |             |             | 243.37   | 7,301.25   | 4,380.75    |
| 51202  | TELEVISOR LED RCA DE 32"   | DIV-TRANSPORTACION    | 16/05/2016 | 4    |            |         | 13,995.00 |             |             | 291.56   | 8,746.83   | 5,248.17    |
| 51205  | BEBEDERO NEDOCA DE AGUA FRIA Y CALIENTE  | ADM LOCAL VILLA MELLA | 16/05/2016 | 4    |            |         | 8,695.01  |             |             | 181.14   | 5,434.40   | 3,260.61    |
| 51206  | CONSOLA SPLIT DE PARED MARCA CARRIER, DE 18,000 BTU/HR, INVERTER, MONOFASICO 208/230 VAC, PARA REFRIGERANTE R-410A, INCLUYE 40% DEL COSTO DEL TANQUE REFRIGERANTE.                     | PUERTO PTO. PLATA     | 18/05/2016 | 4    |            |         | 22,000.00 |             |             | 458.33   | 13,749.97  | 8,250.03    |
| 51207  | UNIDAD CONDENSADORA DE ACONDICIONADOR DE AIRE TIPO MALETA, MARCA CARRIER, INVERTER, MONOFASICA 208/230VAC, PARA REFRIGERANTE R-410A. INCLUYE EL 60% DEL COSTO DEL TANQUE REFRIGERANTE. | PUERTO PTO. PLATA     | 18/05/2016 | 4    |            |         | 33,000.00 |             |             | 687.50   | 20,625.00  | 12,375.00   |

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| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 51210  | PERFORADORA ELÉCTRICA DE DOS HOYOS, SWINGLINE.  | ALMACEN DE DESCARGO                        | 14/06/2016 | 4    |            |         | 10,856.00  |             |             | 226.17   | 6,558.87   | 4,297.13    |
| 51211  | PERFORADORA ELÉCTRICA DE 3 HOYOS, SWINGLINE.  | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 14/06/2016 | 4    |            |         | 8,024.00   |             |             | 167.17   | 4,847.87   | 3,176.13    |
| 51212  | MÁQUINA DE ESCRIBIR ELÉCTRICA, BROTHER ML-300.  | ADM LOC MONTECRISTI                        | 14/06/2016 | 4    | 500405     |         | 19,470.00  |             |             | 405.63   | 11,763.13  | 7,706.87    |
| 5122   | ARCHIVO 2GV   | ADM LOCAL HIGUEY                           | 30/06/2002 | 4    | 495570     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 51278  | BOMBA DE AGUA CENTRIFUGA MONOFASICA 220 VAC DE 3HP PEDROLLO                                   | LA FERIA                                   | 01/07/2016 | 4    |            |         | 25,901.00  |             |             | 539.60   | 15,108.90  | 10,792.10   |
| 51279  | CONSOLA DE AIRE ACONDICIONADO TIPO SPLIT MARCA CARRIER, INVERTER DE 18,000 BTU/HR             | ADM LOCAL SALCEDO                          | 01/07/2016 | 4    |            |         | 54,600.00  |             |             | 1,137.50 | 31,850.00  | 22,750.00   |
| 51281  | GUILLOTINA DE 30 PULGADAS Y MEDIA (USADA)   | IMPRESA                                    | 05/07/2016 | 4    |            |         | 176,716.80 |             |             | 3,681.60 | 103,084.80 | 73,632.00   |
| 51282  | DOBLADORA BAUMFORDER 714 ELECTRICA (USADA)  | IMPRESA                                    | 05/07/2016 | 4    |            |         | 82,418.28  |             |             | 1,717.04 | 48,077.38  | 34,340.90   |
| 51283  | NEVERA EJECUTIVA 1.7' NEGRA, MARCA AVANTI.  | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.   | 11/07/2016 | 4    |            |         | 8,496.00   |             |             | 177.00   | 4,956.00   | 3,540.00    |
| 51286  | NEVERITA EJECUTIVA DE 1.7 PIES, MARCA AVANTI, NEGRA.  | DIV-GESTION DE SERVICIOS                   | 18/07/2016 | 4    |            |         | 8,496.00   |             |             | 177.00   | 4,956.00   | 3,540.00    |
| 51291  | SILLÓN ALTA GERENCIA TOP EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, LINEA PREMIUN DE CREACTIVE. | CONTABILIDAD                               | 20/07/2016 | 4    |            |         | 16,649.80  |             |             | 346.87   | 9,712.36   | 6,937.44    |

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| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51292  | SILLÓN ALTA GERENCIA TOP EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, LINEA PREMIUN DE CREATIVE.      | ADM LOC MONTECRISTI                          | 20/07/2016 | 4    |            |         | 16,649.80 |             |             | 346.87   | 9,712.36   | 6,937.44    |
| 51293  | SILLA DE VISITA TOP EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO LINEA PREMIUN DE CREATIVE             | DESPACHO                                     | 20/07/2016 | 4    |            |         | 11,263.69 |             |             | 234.66   | 6,570.48   | 4,693.21    |
| 51294  | SILLA DE VISITA TOP EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO LINEA PREMIUN DE CREATIVE             | DESPACHO                                     | 20/07/2016 | 4    |            |         | 11,263.69 |             |             | 234.66   | 6,570.48   | 4,693.21    |
| 51295  | CREDENZA 2000, EN MELAMINA C/HAYA, DE 40 X 150 CMS, PUERTAS CORREDIZAS Y LLAVIN.                  | DIV- COMPRAS                                 | 20/07/2016 | 4    |            |         | 8,307.20  |             |             | 173.06   | 4,845.90   | 3,461.30    |
| 51311  | BASE MONITOR DELL MDS14 DUAL MONITOR STAND, CUSTOMER INSTALL (332-1236)                           | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 27/07/2016 | 4    |            |         | 13,786.13 |             |             | 287.21   | 8,041.88   | 5,744.25    |
| 51313  | SILLÓN EJECUTIVO ERGONÓMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | ADM LOCAL SALCEDO                            | 28/07/2016 | 4    | 498780     |         | 11,422.40 |             |             | 237.96   | 6,663.10   | 4,759.30    |
| 51314  | SILLÓN EJECUTIVO , SIN PIEL Y MALLA,  | ALMACEN DE DESCARGO                          | 28/07/2016 | 4    |            |         | 11,422.40 |             |             | 237.96   | 6,663.10   | 4,759.30    |
| 51315  | SILLÓN EJECUTIVO ERGONÓMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | CONTABILIDAD                                 | 28/07/2016 | 4    |            |         | 11,422.40 |             |             | 237.96   | 6,663.10   | 4,759.30    |

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| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51316  | SILLÓN EJECUTIVO ERGONÓMICO TX01, SIN PIEL Y MALLA, BRAZO AJUSTABLE, BASE CROMADA. COD. SETX01MVA | GERENCIA OGC                       | 28/07/2016 | 4    |            |         | 11,422.40 |             |             | 237.96   | 6,663.10   | 4,759.30    |
| 51321  | SILLÓN GERENCIAL BRANDO 047, SIN PIEL NEGRA, BASE Y BRAZOS CROMADOS MECANISMO KT. COD. SGB047VNA  | GERENCIA PLANIFICACION ESTRATEGICA | 28/07/2016 | 4    |            |         | 9,723.21  |             |             | 202.56   | 5,671.91   | 4,051.30    |
| 51322  | SILLÓN GERENCIAL BRANDO 047, SIN PIEL NEGRA, BASE Y BRAZOS CROMADOS MECANISMO KT. COD. SGB047VNA  | GERENCIA PLANIFICACION ESTRATEGICA | 28/07/2016 | 4    |            |         | 9,723.21  |             |             | 202.56   | 5,671.91   | 4,051.30    |
| 51324  | BOMBA DE AGUA 10HP, 208 VAC TRIFÁSICA, MARCA PEDROLLO.  | EDIFICIO SEDE CENTRAL              | 01/08/2016 | 4    |            |         | 62,000.00 |             |             | 1,291.67 | 34,875.04  | 27,124.96   |
| 51367  | SILLÓN EJECUTIVO CELIO 169 CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO                            | RELACIONES PÚBLICAS                | 08/08/2016 | 4    |            |         | 11,790.55 |             |             | 245.64   | 6,632.22   | 5,158.33    |
| 51368  | SILLA DE VISITA EJECUTIVA CELIO 161 CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO                    | COLECTURIA DE ELIAS PIÑAS          | 08/08/2016 | 4    | 650378     |         | 8,732.00  |             |             | 181.92   | 4,911.79   | 3,820.21    |
| 51369  | SILLA DE VISITA EJECUTIVA CELIO 161 CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO                    | COLECTURIA DE ELIAS PIÑAS          | 08/08/2016 | 4    | 6503379    |         | 8,732.00  |             |             | 181.92   | 4,911.79   | 3,820.21    |
| 5137   | ARCHIVO DE METAL 4 GAVETAS  | ADM LOCAL MAO                      | 31/03/2006 | 4    | 500947     |         | 5,916.00  |             |             |          | 5,416.00   | 500.00      |
| 51370  | SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS,   | RELACIONES PÚBLICAS                | 08/08/2016 | 4    |            |         | 9,427.73  |             |             | 196.41   | 5,303.07   | 4,124.66    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51371  | ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS,   | RELACIONES PÚBLICAS                  | 08/08/2016 | 4    |            |         | 9,427.73  |             |             | 196.41   | 5,303.07   | 4,124.66    |
| 51372  | ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS,   | RELACIONES PÚBLICAS                  | 08/08/2016 | 4    |            |         | 9,427.73  |             |             | 196.41   | 5,303.07   | 4,124.66    |
| 51373  | ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA SILLÓN EJECUTIVO BRANDO 047 CON BRAZOS,   | RELACIONES PÚBLICAS                  | 08/08/2016 | 4    |            |         | 9,427.73  |             |             | 196.41   | 5,303.07   | 4,124.66    |
| 51374  | ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE | GERENCIA ADMINISTRATIVA Y FINANCIERA | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51375  | ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR                  | ADM LOCAL BANÍ                       | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51376  | ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR                  | COLECTURIA DE ELIAS PIÑAS            | 08/08/2016 | 4    | 650381     |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51377  | ERGONOMICO, EN PIEL COLOR NEGRO, BASE GIRATORIA SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL   | RELACIONES PÚBLICAS                  | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51378  | COLOR NEGRO Y<br>ESPALDAR<br>SILLÓN GERENCIA<br>FULKRUM 078 CON<br>ASIENTO EN PIEL<br>COLOR NEGRO Y<br>ESPALDAR   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51379  | COLOR NEGRO Y<br>ESPALDAR<br>SILLÓN GERENCIA<br>FULKRUM 078 CON<br>ASIENTO EN PIEL<br>COLOR NEGRO Y<br>ESPALDAR   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51380  | COLOR NEGRO Y<br>ESPALDAR<br>SILLÓN GERENCIA<br>FULKRUM 078 CON<br>ASIENTO EN PIEL<br>COLOR NEGRO Y<br>ESPALDAR   | ALMACEN DE<br>DESCARGO                     | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51381  | COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON BRAZOS<br>AJUSTABLES,<br>SOPORTE LUMBAR<br>Y BASE CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | DPTO-<br>MANTENIMIENTO                     | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51382  | COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON BRAZOS<br>AJUSTABLES,<br>SOPORTE LUMBAR<br>Y BASE CROMADA<br>GIRATORIA<br>NEUMÁTICA CON                | DPTO-<br>MANTENIMIENTO                     | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | SUS RUEDAS.   |  |            |      |            |         |           |             |             |          |            |             |
| 51383  | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR              | ALMACEN DE DESCARGO                          | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51384  | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR              | ALMACEN DE DESCARGO                          | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51385  | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR              | ALMACEN DE DESCARGO                          | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51386  | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR              | ADM LOCAL EL SEYBO                           | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51387  | SILLÓN GERENCIA FULKRUM   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51388  | SILLÓN GERENCIA FULKRUM 078 CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR              | ALMACEN DE DESCARGO                          | 08/08/2016 | 4    |            |         | 18,403.28 |             |             | 383.40   | 10,351.80  | 8,051.48    |
| 51390  | CREDENZA CON ESTRUCTURA COLOR HAYA,   | RECURSOS HUMANOS                             | 08/08/2016 | 4    |            |         | 8,212.80  |             |             | 171.10   | 4,619.70   | 3,593.10    |
| 51391  | CREDENZA 2000 CON ESTRUCTURA COLOR HAYA, PUERTAS CORREDIZAS MACIZAS, CON SUS LLAVES | DIV- COMPRAS                                 | 08/08/2016 | 4    |            |         | 8,212.80  |             |             | 171.10   | 4,619.70   | 3,593.10    |
| 51411  | CARRO PATIN TRASPALETA CARGA DE 3 TONELADAS   | DIV- ADM INVENTARIOS                         | 17/08/2016 | 4    |            |         | 27,140.02 |             |             | 565.42   | 15,266.31  | 11,873.71   |



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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | TRUPER  |   |            |      |            |         |            |             |             |          |            |             |
| 51412  | CARRO PATIN TRASPALETA CARGA DE 3 TONELADAS   | DIV- ADM INVENTARIOS                        | 17/08/2016 | 4    |            |         | 27,140.03  |             |             | 565.42   | 15,266.32  | 11,873.71   |
| 51413  | TRUPER PIZARRA EN ACRÍLICO 1.50 X 1 MT CON GROSOR DE 3/8" A 1/4 CON TORNILLOS DECORATIVOS.  | DESPACHO SUB DIRECTOR OPERACIONES Y TEC.    | 17/08/2016 | 4    |            |         | 15,222.00  |             |             | 317.13   | 8,562.38   | 6,659.62    |
| 51439  | UNIDAD MANEJADORA TIPO PISO TECHO, MARCA CARRIER DE 3 TONELADAS DE REFRIGERACIÓN, MONOFÁSICA, 208/230 VAC, INVERTER, ALTA EFICIENCIA (17), R-410A. INCLUYE MATEIALES PARA LA INSTALACIÓN. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/08/2016 | 4    |            |         | 184,205.08 |             |             | 3,837.61 | 103,615.38 | 80,589.70   |
| 5144   | ARCHIVO DE 4 GAVETAS  | ADMINISTRACION LOCAL SAN CARLOS             | 15/05/2007 | 4    | 42062      |         | 5,742.00   |             |             |          | 5,242.00   | 500.00      |
| 51473  | CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS   | DIV- ADM INVENTARIOS                        | 06/09/2016 | 4    |            |         | 14,997.80  |             |             | 312.45   | 8,123.79   | 6,874.01    |
| 51474  | CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS   | DIV- ADM INVENTARIOS                        | 06/09/2016 | 4    |            |         | 14,997.80  |             |             | 312.45   | 8,123.79   | 6,874.01    |
| 51475  | CARRO DE ALMACEN TIPO PATANA DE 24X48 C/GOMAS   | DPTO- MANTENIMIENTO                         | 06/09/2016 | 4    |            |         | 14,997.80  |             |             | 312.45   | 8,123.79   | 6,874.01    |
| 51478  | UNIDAD MANEJADORA TIPO SPLIT DE PARED DE 2 TONELADAS DE   | DEPARTAMENTO DESARROLLO TECNICO DEL DG      | 06/09/2016 | 4    |            |         | 69,030.00  |             |             | 1,438.12 | 37,391.25  | 31,638.75   |

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| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | REFRIGERACIÓN  |  |            |      |            |         |           |             |             |          |            |             |
| 51479  | UNIDAD MANEJADORA TIPO SPLIT DE PARED DE 1 TONELADA DE REFRIGERACIÓN,  | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 06/09/2016 | 4    |            |         | 47,082.00 |             |             | 980.87   | 25,502.75  | 21,579.25   |
| 51485  | BASE MONITOR DELL MDS14 DUAL MONITOR STAND, CUSTOMER INSTALL (332-1236)  | DESPACHO                               | 07/09/2016 | 4    |            |         | 13,786.13 |             |             | 287.21   | 7,467.46   | 6,318.67    |
| 51487  | PANEL CONTROL DE ACCESO KANTECH KT-300, INCLUYE: BATERIA, LECTOR, TARJETA PROXIMIDAD, SENSOR DE SALIDA, MATERIALES, CABLES, CERRADURA, BRACKET, INSTALACIÓN Y CONFIGURACIÓN. | DEPARTAMENTO RECONSIDERACION           | 07/09/2016 | 4    |            |         | 94,212.38 |             |             | 1,962.76 | 51,031.76  | 43,180.62   |
| 51488  | TELEVISOR DE 32 PULDAGAS SMART HD 1080P, MARCA SAMSUNG.  | DESPACHO                               | 07/09/2016 | 4    |            |         | 20,000.00 |             |             | 416.66   | 10,833.37  | 9,166.63    |
| 51489  | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE  | PREVENCION RIESGO OCUPACIONAL          | 07/09/2016 | 4    |            |         | 9,742.95  |             |             | 202.98   | 5,277.48   | 4,465.47    |
| 51490  | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE  | PREVENCION RIESGO OCUPACIONAL          | 07/09/2016 | 4    |            |         | 9,742.96  |             |             | 202.98   | 5,277.48   | 4,465.48    |
| 51491  | DETECTORES DE  | PREVENCION                             | 07/09/2016 | 4    |            |         | 9,742.96  |             |             | 202.98   | 5,277.48   | 4,465.48    |

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| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51492  | VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE               | RIESGO OCUPACIONAL                         | 07/09/2016 | 4    |            |         | 9,742.97  |             |             | 202.98   | 5,277.48   | 4,465.49    |
| 51497  | DETECTORES DE VIBRACIONES SISMICAS SC 100, PARA SER UTILIZADOS EN UN PANEL MS 9600 FIRELITE | PREVENCION RIESGO OCUPACIONAL              | 07/09/2016 | 4    |            |         | 25,995.00 |             |             | 541.56   | 14,080.57  | 11,914.43   |
| 51498  | NEVERA CETRON 12 PIES CUBICOS, DE DOS PUERTAS.  | GERENCIA ADMINISTRATIVA Y FINANCIERA       | 13/09/2016 | 4    |            |         | 10,995.00 |             |             | 229.06   | 5,955.57   | 5,039.43    |
| 51503  | BEBEDERO TECNOMASTER CON BOTELLON INTEGRADO.  | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 16/09/2016 | 4    |            |         | 37,760.00 |             |             | 786.66   | 20,453.37  | 17,306.63   |
| 51504  | TRITURADORA DE PAPEL Y CD, CAPACIDAD DE 22 PÁGINAS, GBC-DS2213.                             | COOPERACION INTERNACIONAL                  | 16/09/2016 | 4    |            |         | 8,260.00  |             |             | 172.08   | 4,474.13   | 3,785.87    |
| 51505  | AMPLIFICADORES RECARGABLES EPA40 PORTATIL BEHRINGER   | PREVENCION RIESGO OCUPACIONAL              | 16/09/2016 | 4    |            |         | 8,260.00  |             |             | 172.08   | 4,474.13   | 3,785.87    |
| 51508  | AMPLIFICADORES RECARGABLES EPA40 PORTATIL BEHRINGER   | PREVENCION RIESGO OCUPACIONAL              | 16/09/2016 | 4    |            |         | 10,995.00 |             |             | 229.06   | 5,955.57   | 5,039.43    |
| 51509  | BEBEDERO AGUA FRIA Y CALIENTE CON BOTELLÓN INTEGRADO MARCA TECNOMASTER                      | DEPARTAMENTO DESARROLLO TECNICO DEL DG     | 20/09/2016 | 4    |            |         | 16,995.00 |             |             | 354.06   | 9,205.57   | 7,789.43    |
| 51510  | NEVERA COLOR BLANCA DE 8' CÚBICOS, MARCA CETRON   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/09/2016 | 4    |            |         | 26,885.67 |             |             | 560.12   | 14,563.12  | 12,322.55   |
|        | MICROONDAS INDUSTRIALES   | COMEDOR EMPLEADOS                          | 20/09/2016 | 4    |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51511  | SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. MICROONDAS INDUSTRIALES   | COMEDOR EMPLEADOS                           | 20/09/2016 | 4    |            |         | 26,885.68 |             |             | 560.12   | 14,563.12  | 12,322.56   |
| 51512  | SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. MICROONDAS INDUSTRIALES   | COMEDOR EMPLEADOS                           | 20/09/2016 | 4    |            |         | 26,885.68 |             |             | 560.12   | 14,563.12  | 12,322.56   |
| 51513  | SHARP R-21LVF, DE 1,000 WATTS, 1.0 CU,DIGITAL, EN ACERO INOXIDABLE. MICROONDAS INDUSTRIALES   | COMEDOR EMPLEADOS                           | 20/09/2016 | 4    |            |         | 26,885.67 |             |             | 560.12   | 14,563.12  | 12,322.55   |
| 51517  | ANAQUEL CON BASTIDOR DE 1.60 MTS DE ALTURA CON 5 TRAMOS, COLOR AZUL DE 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA DE 2.00 MTS.   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 17,100.56 |             |             | 356.26   | 9,262.76   | 7,837.80    |
| 51518  | ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 28,465.28 |             |             | 593.02   | 15,418.73  | 13,046.55   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51519  | CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO.<br>ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR BLANCO DE 1.20 MTS DE LARGO X 0.70 DE ANCHO, GABINETE AÉREO CON PUERTAS ENROLLABLES CON SUS LLAVES. LAS ALTURAS DE LOS PANELES LATERALES SON LAS SIGUIENTES: 1.50 MTS DE ALTO (TELA Y CRISTAL), ZÓCALO PARA CABLEADO. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 28,465.28 |             |             | 593.02   | 15,418.73  | 13,046.55   |
| 51520  | ESTACIÓN MODULAR TOPE RECTO A DOS TONOS DE GRISES CON PANELES 32MM: SUPERFICIE DE TRABAJO, RECTA TOPE PRINCIPAL COLOR  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 28,465.28 |             |             | 593.02   | 15,418.73  | 13,046.55   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51521  | BLANCO DE 1.20<br>MTS DE LARGO X<br>0.70 DE ANCHO,<br>GABINETE AÉREO<br>CON PUERTAS<br>ENROLLABLES CON<br>SUS LLAVES. LAS<br>ALTURAS DE LOS<br>PANELES<br>LATERALES SON<br>LAS SIGUIENTES:<br>1.50 MTS DE ALTO<br>(TELA Y CRISTAL),<br>ZÓCALO PARA<br>CABLEADO.<br>ESTACIÓN PARA<br>COORDINADOR<br>ESCRITORIO LINEA<br>EVOLUTION CON<br>ESTRUCTURA<br>METÁLICA COLOR<br>BLANCO, | COLECTURIA DE<br>ELIAS PIÑAS               | 26/09/2016 | 4    | 649798     |         | 8,907.65  |             |             | 185.57   | 4,825.00   | 4,082.65    |
| 51522  | ESTACIÓN PARA<br>COORDINADOR<br>ESCRITORIO LINEA<br>EVOLUTION CON<br>ESTRUCTURA<br>METÁLICA COLOR<br>BLANCO,  | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 26/09/2016 | 4    |            |         | 8,907.65  |             |             | 185.57   | 4,825.00   | 4,082.65    |
| 51525  | CREDENZA CON<br>ESTRUCTURA<br>COLOR GRIS<br>CLARO, PUERTAS<br>CORREDIZAS<br>MACIZAS COLOR<br>MAHOGANY, CON<br>SUS LLAVES  | COLECTURIA DE<br>ELIAS PIÑAS               | 26/09/2016 | 4    | 649799     |         | 9,842.97  |             |             | 205.06   | 5,331.56   | 4,511.41    |
| 51526  | SILLÓN EJECUTIVO<br>PICASSO, TELA DE<br>MALLA COLOR<br>NEGRO, CON<br>BRAZOS, SOPORTE<br>LUMBAR  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA     | 26/09/2016 | 4    |            |         | 12,731.22 |             |             | 265.23   | 6,896.05   | 5,835.17    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51527  | SILLÓN EJECUTIVO PICASSO, EN PIEL COLOR NEGRO, SOPORTE LUMBAR BASE CROMADA CON SUS RUEDAS.  | ALMACEN DE DESCARGO                         | 26/09/2016 | 4    |            |         | 12,731.22 |             |             | 265.23   | 6,896.05   | 5,835.17    |
| 51528  | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 12,731.22 |             |             | 265.23   | 6,896.05   | 5,835.17    |
| 51529  | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 12,731.22 |             |             | 265.23   | 6,896.05   | 5,835.17    |
| 5153   | ESCRITORIO CON ARCHIVO DE 3 GAVETAS   | ADM LOCAL MAO                               | 15/05/2007 | 4    | 500127     |         | 13,537.20 |             |             |          | 13,037.20  | 500.00      |
| 51530  | SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 12,731.22 |             |             | 265.23   | 6,896.05   | 5,835.17    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51531  | ESPALEAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO PICASSO CON REPOSA CABEZA, ASIENTO EN PIEL COLOR NEGRO Y | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 26/09/2016 | 4    |            |         | 12,731.22 |             |             | 265.23   | 6,896.05   | 5,835.17    |
| 51532  | ESPALEAR SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO   | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |
| 51533  | ESPALEAR SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO   | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |
| 51534  | ESPALEAR SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |
| 51535  | ESPALEAR SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51536  | CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |
| 51537  | CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |
| 51538  | CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. SILLA DE VISITAS PICASSO ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51539  | SILLA DE VISITAS<br>PICASSO<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR BAJO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON BRAZOS<br>AJUSTABLES,<br>SOPORTE LUMBAR. | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |
| 5154   | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL MAO                                      | 15/05/2007 | 4    | 500967     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 51540  | SILLA DE VISITAS<br>PICASSO<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR BAJO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON BRAZOS<br>AJUSTABLES,<br>SOPORTE LUMBAR. | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |
| 51541  | SILLA DE VISITAS<br>PICASSO<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR BAJO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON BRAZOS<br>AJUSTABLES,<br>SOPORTE LUMBAR. | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,450.20 |             |             | 217.71   | 5,660.47   | 4,789.73    |
| 51542  | CREDENZA CON<br>ESTRUCTURA<br>COLOR GRIS<br>CLARO, TOPE<br>SUPERIOR BLANCO,<br>PUERTAS   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,136.79 |             |             | 211.18   | 5,490.72   | 4,646.07    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51543  | CORREDIZAS<br>MACIZAS, CON SUS<br>LLAVES, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 17<br>X63X29 ED-CS 1640<br>ESCRITORIO<br>EJECUTIVO ARTE<br>MODERNAS PARA<br>GERENTE CON<br>ESTRUCTURA<br>MACIZA COLOR<br>MARRÓN, CON<br>PANEL DE VIDRIO AL<br>FRENTE,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO EN<br>LAMINADO COLOR<br>MARRÓN, CON DOS<br>HORADACIONES<br>PARA CABLEADO,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.90<br>MTS DE<br>PROFUNDIDAD X<br>1.80 MTS DE ANCHO<br>X 0.74 MTS DE ALTO.<br>CON RETORNO DE<br>ESCRITORIO ARTE<br>MODERNAS<br>TERMINACION EN<br>COLOR MADERA<br>OSCURA 20 X 43X<br>29. | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/09/2016 | 4    |            |         | 24,842.48 |             |             | 517.55   | 13,456.30  | 11,386.18   |
| 51545  | ESTANTE<br>EJECUTIVO LINEA<br>JULIO DE<br>FORMCASE PARA<br>ESCRITORIO DE<br>GERENTE CON<br>ESTRUCTURA<br>MACIZA COLOR   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/09/2016 | 4    |            |         | 20,566.42 |             |             | 428.46   | 11,140.19  | 9,426.23    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51546  | MARRÓN,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO EN<br>LAMINADO COLOR<br>MARRÓN, CON 4<br>PUERTAS, DOS DE<br>CRISTAL Y DOS<br>SOLIDAS CON SUS<br>LLAVES, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 16 X<br>63 X 49<br>SILLÓN EJECUTIVO<br>TOP LINEA PREMIUN<br>CREATIVE EN PIEL<br>GENUINA COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA EN<br>ESTRUCTURA<br>METÁLICA, CON SUS<br>RUEDAS Y<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR Y APOYA<br>BRAZOS<br>CROMADOS COLOR<br>PLATEADO,<br>FABRICADO CON<br>MATERIALES DE<br>PRIMERA CALIDAD. | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/09/2016 | 4    |            |         | 16,258.04 |             |             | 338.71   | 8,806.46   | 7,451.58    |
| 51547  | SILLÓN EJECUTIVO<br>TOP LINEA PREMIUN<br>CREATIVE EN PIEL<br>GENUINA COLOR<br>NEGRO, BASE<br>GIRATORIA<br>NEUMÁTICA EN<br>ESTRUCTURA<br>METÁLICA, CON SUS<br>RUEDAS Y<br>ESPALDAR ALTO<br>CON SOPORTE   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/09/2016 | 4    |            |         | 16,258.04 |             |             | 338.71   | 8,806.46   | 7,451.58    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51548  | LUMBAR Y APOYA BRAZOS CROMADOS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. SILLAS DE VISITAS TOP LINEA PREMIUM CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,998.66 |             |             | 229.14   | 5,957.64   | 5,041.02    |
| 51549  | SILLAS DE VISITAS TOP LINEA PREMIUM CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD.   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,998.66 |             |             | 229.14   | 5,957.64   | 5,041.02    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51550  | SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,998.66 |             |             | 229.14   | 5,957.64   | 5,041.02    |
| 51551  | SILLAS DE VISITAS TOP LINEA PREMIUN CREATIVE CON ASIENTO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, ESPALDAR BAJO, APOYA BRAZOS CROMADOS COLOR PLATEADO Y BASE CROMADA TUBULAR ESTACIONARIA TIPO TRINEO CROMADAS COLOR PLATEADO, FABRICADO CON MATERIALES DE PRIMERA CALIDAD. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 26/09/2016 | 4    |            |         | 10,998.66 |             |             | 229.14   | 5,957.64   | 5,041.02    |
| 51555  | MICROONDA 1.6 PIES MARCA MABE MOD. 10-16MDI, ACERO INOXIDABLE, DIGITAL, 1100 WATTS  | DEPARTAMENTO DESARROLLO TECNICO DEL DG      | 29/09/2016 | 4    |            |         | 11,117.96 |             |             | 231.62   | 6,022.21   | 5,095.75    |
| 51561  | SILLÓN GERENCIAL EDDIE EN PIEL  | UNIDAD DE INTELIGENCIA                      | 30/09/2016 | 4    |            |         | 17,761.42 |             |             | 370.03   | 9,620.78   | 8,140.64    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51562  | GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO SILLÓN GERENCIAL EDDIE EN PIEL             | TRIBUTARIA UNIDAD DE INTELIGENCIA | 30/09/2016 | 4    |            |         | 17,761.42 |             |             | 370.03   | 9,620.78   | 8,140.64    |
| 51563  | GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO SILLÓN GERENCIAL EDDIE EN PIEL             | TRIBUTARIA UNIDAD DE INTELIGENCIA | 30/09/2016 | 4    |            |         | 17,761.42 |             |             | 370.03   | 9,620.78   | 8,140.64    |
| 51564  | GENUINA CON BRAZOS, ERGONOMICO, EN PIEL COLOR NEGRO SILLÓN GERENCIAL EDDIE EN PIEL             | TRIBUTARIA UNIDAD DE INTELIGENCIA | 30/09/2016 | 4    |            |         | 17,761.42 |             |             | 370.03   | 9,620.78   | 8,140.64    |
| 51565  | ESCRITORIO PARA GERENTE ARTE MODERNAS CON ESTRUCTURA MACIZA COLOR MARRÓN                       | TRIBUTARIA UNIDAD DE INTELIGENCIA | 30/09/2016 | 4    |            |         | 15,753.65 |             |             | 328.20   | 8,533.20   | 7,220.45    |
| 51566  | MESA AUXILIAR ARTE-JULIO 20 X 43 PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN | TRIBUTARIA UNIDAD DE INTELIGENCIA | 30/09/2016 | 4    |            |         | 9,088.83  |             |             | 189.35   | 4,923.10   | 4,165.73    |
| 51568  | ESTANTE EJECUTIVO LÍNEA JULIO DE FOAMCASE PARA ESCRITORIO DE GERENTE CON ESTRUCTURA            | TRIBUTARIA UNIDAD DE INTELIGENCIA | 30/09/2016 | 4    |            |         | 20,566.42 |             |             | 428.46   | 11,140.19  | 9,426.23    |
| 51570  | ESTACIÓN PARA COORDINADOR  | DIV- REG CONTRIBUYENTES           | 30/09/2016 | 4    |            |         | 8,643.20  |             |             | 180.06   | 4,681.77   | 3,961.43    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LÍNEA EVOLUTION<br>ESCRITORIO CON<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS CLARO, CON<br>PANEL FRONTAL<br>METÁLICO,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO LAMINADO<br>COLOR NATURAL<br>CHERRY CON DOS<br>HORADACIONES<br>PARA CABLEADO,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 28 X<br>55 CON RETORNO<br>UNIVERSAL CON<br>TOPE COLOR<br>NATURAL CHERRY Y<br>PATA TUBULAR<br>COLOR PLATEADO,<br>CON LAS<br>DIMENSIONES<br>SIGUIENTES:18 X 36. | Y CONTROL DE<br>FACTURAS                   |            |      |            |         |           |             |             |          |            |             |
| 51573  | SOFÁ DE TRES<br>PERSONAS<br>HISPANIO PIEL<br>COLOR NEGRO,<br>CON CROMADOS EN<br>LOS BRAZOS Y<br>PATAS   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 30/09/2016 | 4    |            |         | 15,915.25 |             |             | 331.57   | 8,620.82   | 7,294.43    |
| 51574  | UNIDADES<br>ANAQUELES CON<br>BASTIDOR DE<br>2.50MTS DE<br>ALTURA, COLOR<br>AZUL, DE 0.60 MTS<br>DE ANCHO,<br>LARGUERO COLOR<br>NARANJA, DE 1.80<br>MTS. Y DE 2.50MTS<br>DE ALTURA, COLOR  | DPTO-<br>MANTENIMIENTO                     | 30/09/2016 | 4    |            |         | 19,957.72 |             |             | 415.78   | 10,810.45  | 9,147.27    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51575  | AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.00 MTS. CON INSTALACION INCLUIDA, PARA LA UNIDAD MAYORDOMIA. UNIDADES ANAQUELES CON BASTIDOR DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.80 MTS. Y DE 2.50MTS DE ALTURA, COLOR AZUL, DE 0.60 MTS DE ANCHO, LARGUERO COLOR NARANJA, DE 1.00 MTS. CON INSTALACION INCLUIDA, PARA LA UNIDAD MAYORDOMIA. | DPTO-MANTENIMIENTO                | 30/09/2016 | 4    |            |         | 19,957.72 |             |             | 415.78   | 10,810.45  | 9,147.27    |
| 51577  | SILLÓN EJECUTIVO EDDY, EN PIEL GENUINA CON BRAZOS, ERGONÓMICO, EN PIEL COLOR NEGRO   | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4    |            |         | 19,215.83 |             |             | 400.33   | 10,408.58  | 8,807.25    |
| 51578  | SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO   | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4    |            |         | 15,592.05 |             |             | 324.83   | 8,445.68   | 7,146.37    |
| 51579  | SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA  | UNIDAD DE INTELIGENCIA TRIBUTARIA | 30/09/2016 | 4    |            |         | 15,592.05 |             |             | 324.83   | 8,445.68   | 7,146.37    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5158   | CON BRAZOS<br>ACORCHADOS, EN<br>PIEL COLOR NEGRO<br>ARCHIVO MOD. 3<br>GAVETAS COLOR<br>NEGRO   | ADM LOCAL MAO                         | 30/06/2002 | 4    | 500034     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 51582  | CREDENZA PARA<br>ENCARGADO DE 2<br>PUERTAS<br>CORREDIZAS<br>COLOR MADERA<br>OSCURA LINEA<br>JULIO DE<br>FORMCASE   | DGII LAB                              | 03/10/2016 | 4    |            |         | 9,842.97  |             |             | 205.06   | 5,126.50   | 4,716.47    |
| 51583  | SILLÓN EJECUTIVO<br>TOP EN PIEL<br>GENUINA COLOR<br>NEGRO, ALTA<br>GERENCIA,<br>ERGONOMICO   | DGII LAB                              | 03/10/2016 | 4    |            |         | 16,258.04 |             |             | 338.71   | 8,467.75   | 7,790.29    |
| 51584  | SILLAS DE VISITAS<br>TOP EN PIEL<br>GENUINA COLOR<br>NEGRO<br>ERGONOMICO<br>LINEA PREMIUM DE<br>CREACTIVE  | DGII LAB                              | 03/10/2016 | 4    |            |         | 10,998.66 |             |             | 229.14   | 5,728.50   | 5,270.16    |
| 51585  | SILLAS DE VISITAS<br>TOP EN PIEL<br>GENUINA COLOR<br>NEGRO<br>ERGONOMICO<br>LINEA PREMIUM DE<br>CREACTIVE  | DGII LAB                              | 03/10/2016 | 4    |            |         | 10,998.66 |             |             | 229.14   | 5,728.50   | 5,270.16    |
| 51586  | SILLÓN GERENCIA<br>TX01 DE BUENA<br>CALIDAD CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON BRAZOS<br>AJUSTABLES, | GERENCIA<br>CONTROL DE<br>FACTURACION | 05/10/2016 | 4    |            |         | 10,789.92 |             |             | 224.79   | 5,619.75   | 5,170.17    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51588  | SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS ESTUFA ELÉCTRICA DE CALENTAMIENTO POR INDUCCIÓN DE UNA HORNILLA SOBRE TOPE, MARCA WARING. | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 05/10/2016 | 4    |            |         | 9,500.00  |             |             | 197.92   | 4,947.96   | 4,552.04    |
| 5159   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO   | ADM LOCAL MAO                            | 30/06/2002 | 4    | 500020     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 51592  | ARCHIVOS DE METAL DE 5 GAVETAS, CREMA.   | DIV- VALORACION DE BIENES                | 05/10/2016 | 4    |            |         | 10,479.58 |             |             | 218.33   | 5,458.11   | 5,021.47    |
| 51593  | ARCHIVOS DE METAL DE 5 GAVETAS, CREMA.   | DIV- VALORACION DE BIENES                | 05/10/2016 | 4    |            |         | 10,479.58 |             |             | 218.33   | 5,458.11   | 5,021.47    |
| 51594  | ARCHIVOS DE METAL DE 5 GAVETAS, CREMA.   | DIV- VALORACION DE BIENES                | 05/10/2016 | 4    |            |         | 10,479.58 |             |             | 218.33   | 5,458.11   | 5,021.47    |
| 516    | MOSTRADOR  | ADM LOCAL PTO PTA                        | 30/06/2002 | 4    | 501548     |         | 12,487.64 |             |             |          | 11,987.64  | 500.00      |
| 5161   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL MAO                            | 15/05/2007 | 4    | 500945     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5164   | ESCRITORIO MOD. COLOR GRIS   | ADM LOCAL MAO                            | 30/06/2002 | 4    | 500131     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 51644  | SILLÓN EJECUTIVO EN PIEL, NEGRO, DOBLE MECANISMO, ESPALDAR ALTO Y RECLINABLE.  | GERENCIA ADMINISTRATIVA Y FINANCIERA     | 06/10/2016 | 4    |            |         | 15,386.02 |             |             | 320.54   | 8,013.50   | 7,372.52    |
| 51645  | SILLA DE VISITAS, NEGRAS, EN PIEL, CON BRAZOS Y BASE EN CROMADO, ERGONÓMICO.   | GERENCIA ADMINISTRATIVA Y FINANCIERA     | 06/10/2016 | 4    |            |         | 10,300.81 |             |             | 214.60   | 5,365.00   | 4,935.81    |
| 51646  | SILLA DE VISITAS, NEGRAS, EN PIEL, CON BRAZOS Y BASE EN CROMADO, ERGONÓMICO.   | GERENCIA ADMINISTRATIVA Y FINANCIERA     | 06/10/2016 | 4    |            |         | 10,300.81 |             |             | 214.60   | 5,365.00   | 4,935.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 51647  | ESTACION MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | DIV- SEGURIDAD | 06/10/2016 | 4    |            |         | 25,097.16 | 1,475.00    |             | 553.59   | 13,839.71  | 12,732.45   |
| 51648  | ESTACION MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | DIV- SEGURIDAD | 06/10/2016 | 4    |            |         | 25,097.17 | 1,475.00    |             | 553.59   | 13,839.72  | 12,732.45   |
| 51649  | ESTACION MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | DIV- SEGURIDAD | 06/10/2016 | 4    |            |         | 25,097.16 | 1,475.00    |             | 553.59   | 13,839.71  | 12,732.45   |
| 51650  | ESTACION MODULARES TIPO CALL CENTER, COLOR GRIS CON PANELES. | DIV- SEGURIDAD | 06/10/2016 | 4    |            |         | 25,097.16 | 1,475.00    |             | 553.59   | 13,839.71  | 12,732.45   |
| 5166   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL MAO  | 15/05/2007 | 4    | 500944     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5169   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL MAO  | 15/05/2007 | 4    | 500957     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5173   | AIRE ACONDICIONADO   | ADM LOCAL MAO  | 30/06/2002 | 4    | 500932     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 5175   | SILLON EJECUTIVO   | ADM LOCAL MAO  | 30/06/2002 | 4    | 500139     |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 5177   | ESCRITORIO MOD. COLOR GRIS                                   | ADM LOCAL MAO  | 30/06/2002 | 4    | 500156     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5180   | ARCHIVO DE4 GAVETAS  | ADM LOCAL MAO  | 15/05/2007 | 4    | 500965     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5181   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL MAO  | 14/03/2006 | 4    | 500968     |         | 5,916.00  |             |             |          | 5,416.00   | 500.00      |
| 5184   | ARCHIVO DE METAL 4 GAVETAS                                   | ADM LOCAL MAO  | 30/06/2002 | 4    | 500950     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5189   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL MAO  | 15/05/2007 | 4    | 500962     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5190   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL MAO  | 15/05/2007 | 4    | 500949     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5192   | AIRE ACONDICIONADO CARRIER                                   | ADM LOCAL MAO  | 30/06/2002 | 4    | 500107     |         | 39,000.00 | 27,243.13   |             | 566.19   | 54,353.25  | 11,889.88   |
| 5202   | ARCHIVO MOD. 3   | ADM LOCAL MAO  | 30/06/2002 | 4    | 500093     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

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| Activo | Descripcion                                    | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5205   | GAVETAS COLOR NEGRO ARCHIVO MOD. 3             | ADM LOCAL MAO       | 30/06/2002 | 4    | 500972     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5206   | GAVETAS COLOR NEGRO ARCHIVO DE METAL 4 GAVETAS | ADM LOCAL MAO       | 31/03/2006 | 4    | 500960     |         | 5,916.00  |             |             |          | 5,416.00   | 500.00      |
| 5208   | ARCHIVO DE 4 GAVETAS                           | ADM LOCAL MAO       | 14/03/2006 | 4    | 500167     |         | 5,916.00  |             |             |          | 5,416.00   | 500.00      |
| 5210   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO             | ADM LOCAL MAO       | 30/06/2002 | 4    | 500142     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5214   | ARCHIVO DE 4 GAVETAS                           | ADM LOCAL MAO       | 15/05/2007 | 4    | 500964     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5215   | ARCHIVO DE 4 GAVETA                            | ADM LOCAL MAO       | 15/05/2007 | 4    | 500956     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5217   | MESA COLOR GRIS                                | ADM LOCAL MAO       | 30/06/2002 | 4    | 500924     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 5219   | SILLA EJECUTIVA                                | ADM LOCAL MAO       | 30/06/2002 | 4    | 500977     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 5220   | ESCRITORIO MOD. TIPO L                         | ADM LOCAL MAO       | 30/06/2002 | 4    | 500105     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5223   | ARCHIVO DE 4 GAVETAS                           | ADM LOCAL MAO       | 15/05/2007 | 4    | 500963     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5226   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO             | ADM LOCAL MAO       | 30/06/2002 | 4    | 500975     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5227   | ARCHIVO MOD. 3 GAVETAS COLOR GRIS              | ADM LOCAL MAO       | 30/06/2002 | 4    | 500062     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5228   | ESCRITORIO MOD. COLOR GRIS                     | ADM LOCAL MAO       | 30/06/2002 | 4    | 500097     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5229   | ARCHIVO DE METAL 4 GAVETAS                     | ADM LOCAL MAO       | 31/03/2006 | 4    | 500947     |         | 5,916.00  |             |             |          | 5,416.00   | 500.00      |
| 5235   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO             | ADM LOCAL MAO       | 30/06/2002 | 4    | 500075     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5243   | ARCHIVO DE METAL 4 GAVETAS                     | ADM LOCAL MAO       | 31/03/2006 | 4    | 500966     |         | 5,916.00  |             |             |          | 5,416.00   | 500.00      |
| 5245   | ESCRITORIO MOD. COLOR GRIS                     | ADM LOCAL MAO       | 30/06/2002 | 4    | 500024     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5246   | SILLA DE VISITA                                | DIV- SEGURIDAD      | 30/06/2002 | 4    | 25066      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 52462  | ESTACIONES MODULARES DE                        | DPTO- MANTENIMIENTO | 10/10/2016 | 4    |            |         | 26,472.75 |             |             | 551.52   | 13,787.91  | 12,684.84   |

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| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52463  | 0.90 X 0.70 MTS.,<br>CON SUS PANELES<br>DIVISORIOS Y<br>ACCESORIOS,<br>INCLUYE GABINETE<br>AÉREO.<br>ESTACIONES<br>MODULARES DE | DIV-<br>TRANSPORTACION | 10/10/2016 | 4    |            |         | 26,472.75 |             |             | 551.52   | 13,787.91  | 12,684.84   |
| 52464  | 0.90 X 0.70 MTS.,<br>CON SUS PANELES<br>DIVISORIOS Y<br>ACCESORIOS,<br>INCLUYE GABINETE<br>AÉREO.<br>ESTACIONES<br>MODULARES DE | DIV-<br>TRANSPORTACION | 10/10/2016 | 4    |            |         | 28,328.24 |             |             | 590.17   | 14,754.25  | 13,573.99   |
| 52465  | 1.20 X 70 MTS., CON<br>SUS PANELES<br>DIVISORIOS Y<br>ACCESORIOS,<br>INCLUYE GABINETE<br>AÉREO.<br>ESTACIONES<br>MODULARES DE   | DIV-<br>TRANSPORTACION | 10/10/2016 | 4    |            |         | 28,328.24 |             |             | 590.17   | 14,754.25  | 13,573.99   |
| 52466  | 1.20 X 70 MTS., CON<br>SUS PANELES<br>DIVISORIOS Y<br>ACCESORIOS,<br>INCLUYE GABINETE<br>AÉREO.<br>ESTACIONES<br>MODULARES DE   | DIV-<br>TRANSPORTACION | 10/10/2016 | 4    |            |         | 28,328.24 |             |             | 590.17   | 14,754.25  | 13,573.99   |
| 52467  | 1.20 X 70 MTS., CON<br>SUS PANELES<br>DIVISORIOS Y<br>ACCESORIOS,<br>INCLUYE GABINETE<br>AÉREO.<br>ESTACIONES<br>MODULARES DE   | DIV-<br>TRANSPORTACION | 10/10/2016 | 4    |            |         | 28,328.24 |             |             | 590.17   | 14,754.25  | 13,573.99   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52468  | INCLUYE GABINETE AÉREO. PIZARRA EN ACRÍLICO DE 36" X 49" CON GROSOR DE 3/8" A 1/4 CON TORNILLOS DECORATIVOS   | COOPERACION INTERNACIONAL        | 10/10/2016 | 4    |            |         | 13,570.00 |             |             | 282.71   | 7,067.75   | 6,502.25    |
| 52469  | SILLÓN EJECUTIVO SEBASTIAN DELUXE ESPALDAR MALLA ERGONOMICO NEGRO.  | DIV- COMPRAS                     | 10/10/2016 | 4    |            |         | 12,731.22 |             |             | 265.24   | 6,630.82   | 6,100.40    |
| 5247   | SILLA SIN BRAZO   | COLECTURIA DE SANTIAGO RODRIGUEZ | 30/06/2002 | 4    | 500883     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 52470  | ARMARIO COLOR HAYA CON (4), ESPACIOS (3) DIVISIONES MOVIBLES Y UNA DIVISIÓN FIJA CON DOS PUERTAS DE CRISTAL PARA TRAMOS SUPERIORES Y DOS PUERTAS SÓLIDAS PARA TRAMSO INFERIORES MED. 16" X 32" X 72". | DIV-GESTION DE SERVICIOS         | 18/10/2016 | 4    |            |         | 9,510.80  |             |             | 198.14   | 4,953.50   | 4,557.30    |
| 5248   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO  | ADM LOCAL MAO                    | 30/06/2002 | 4    | 500070     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5255   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL MAO                    | 15/05/2007 | 4    | 500952     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 5257   | SILLA DE VISITA   | ADM LOCAL MAO                    | 30/06/2002 | 4    | 500112     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 526    | ARCHIVO DE 3 GAVETAS  | ADM LOCAL MOCA                   | 04/04/2006 | 4    | 498431     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 5260   | ARCHIVO MOD. DE 3 GAVETAS   | ADM LOCAL BANÍ                   | 30/06/2002 | 4    | 496438     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5263   | NEVERA EJE  | ADM LOCAL MAO                    | 21/11/2007 | 4    | 500111     |         | 10,674.00 |             |             |          | 10,174.00  | 500.00      |
| 5265   | ARCHIVO MOD. 3 GAVETAS COLOR  | ADM LOCAL MAO                    | 01/05/2003 | 4    | 500027     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | NEGRO  |   |            |      |            |         |           |             |             |          |            |             |
| 52698  | SUMINISTRO E INSTALACION DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY SEGÚN MEDIDAS RECTIFICADAS DE 2.10 MTS. X 2.64 MTS. | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 19/10/2016 | 4    |            |         | 9,678.36  |             |             | 201.64   | 5,040.76   | 4,637.60    |
| 52699  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY SEGÚN MEDIDAS RECTIFICADAS DE 2.18 MTS. X 2.64 MTS. | GERENCIA CONTROL DE FACTURACION             | 19/10/2016 | 4    |            |         | 10,909.10 |             |             | 227.28   | 5,681.78   | 5,227.32    |
| 5270   | ESCRITORIO TIPO L COLOR GRIS   | ADM LOCAL MAO                               | 30/06/2002 | 4    | 500079     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 52700  | CARRO PARA MENSAJERIA CORRESPONDENCIA EN METAL CAPACIDAD DE 200LB.   | DEPARTAMENTO COBRANZA                       | 20/10/2016 | 4    |            |         | 15,458.00 |             |             | 322.04   | 8,051.00   | 7,407.00    |
| 52702  | CUBETA EXPRIMIDORA CON CARRITO DE 4 RUEDAS Y PROTECTORES   | DPTO-MANTENIMIENTO                          | 20/10/2016 | 4    |            |         | 9,770.40  |             |             | 203.55   | 5,088.75   | 4,681.65    |
| 52703  | CARRITO DE ACCESORIO DE LIMPIEZA-JANITOR CAR, PARA USO (BARREREDOR DEL PERIMETRO).   | DPTO-MANTENIMIENTO                          | 20/10/2016 | 4    |            |         | 9,227.60  |             |             | 192.24   | 4,806.00   | 4,421.60    |
| 52706  | TINACO DE 265 GALONES CON SUS MATERIALES DE  | DPTO-MANTENIMIENTO                          | 28/10/2016 | 4    |            |         | 8,636.00  |             |             | 179.92   | 4,497.96   | 4,138.04    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | INSTALACION.  |                        |            |      |            |         |          |             |             |          |            |             |
| 5271   | ARCHIVO DE METAL<br>4 GAVETAS                                 | ADM LOCAL MAO          | 31/03/2006 | 4    | 500943     |         | 5,916.00 |             |             |          | 5,416.00   | 500.00      |
| 52721  | CORTINAS<br>VENECIANAS EN<br>MADERA DE 2.05<br>MTS X 2.45 MTS | ADM LOCAL<br>HERRERA   | 31/10/2016 | 4    |            |         | 8,608.10 |             |             | 179.34   | 4,483.40   | 4,124.70    |
| 52722  | CORTINAS<br>VENECIANAS EN<br>MADERA DE 2.05<br>MTS X 2.45 MTS | ADM LOCAL<br>HERRERA   | 31/10/2016 | 4    |            |         | 8,608.10 |             |             | 179.34   | 4,483.40   | 4,124.70    |
| 52723  | CORTINAS<br>VENECIANAS EN<br>MADERA DE 2.05<br>MTS X 2.45 MTS | ADM LOCAL<br>HERRERA   | 31/10/2016 | 4    |            |         | 8,608.10 |             |             | 179.34   | 4,483.40   | 4,124.70    |
| 52724  | CORTINAS<br>VENECIANAS EN<br>MADERA DE 2.05<br>MTS X 2.45 MTS | ADM LOCAL<br>HERRERA   | 31/10/2016 | 4    |            |         | 8,608.10 |             |             | 179.34   | 4,483.40   | 4,124.70    |
| 52725  | CORTINAS<br>VENECIANAS EN<br>MADERA DE 2.05<br>MTS X 2.45 MTS | ADM LOCAL<br>HERRERA   | 31/10/2016 | 4    |            |         | 8,608.10 |             |             | 179.34   | 4,483.40   | 4,124.70    |
| 52726  | CORTINAS<br>VENECIANAS EN<br>MADERA DE 2.05<br>MTS X 2.45 MTS | ADM LOCAL<br>HERRERA   | 31/10/2016 | 4    |            |         | 8,608.10 |             |             | 179.34   | 4,483.40   | 4,124.70    |
| 5273   | ESCRITORIO TIPO L<br>COLOR GRIS                               | ADM LOCAL MAO          | 30/06/2002 | 4    | 500973     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 52740  | CORTINAS<br>VENECIANAS EN<br>MADERA DE 2.08<br>MTS X 2.40 MTS | ADM LOCAL<br>HERRERA   | 31/10/2016 | 4    |            |         | 8,872.42 |             |             | 184.84   | 4,621.00   | 4,251.42    |
| 52741  | CORTINAS<br>VENECIANAS EN<br>MADERA DE 2.08<br>MTS X 2.40 MTS | ADM LOCAL<br>HERRERA   | 31/10/2016 | 4    |            |         | 8,872.42 |             |             | 184.84   | 4,621.00   | 4,251.42    |
| 52751  | CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.95<br>MTS X 2.73 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536872     |         | 9,946.67 |             |             | 207.22   | 5,180.50   | 4,766.17    |
| 52752  | CORTINAS<br>VENECIANAS EN                                     | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536873     |         | 9,946.67 |             |             | 207.22   | 5,180.50   | 4,766.17    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52753  | MADERA DE 1.95<br>MTS X 2.73 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.95<br>MTS X 2.73 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536935     |         | 9,946.67  |             |             | 207.22   | 5,180.50   | 4,766.17    |
| 52754  | MADERA DE 1.95<br>MTS X 2.73 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.95<br>MTS X 2.73 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536936     |         | 9,946.67  |             |             | 207.22   | 5,180.50   | 4,766.17    |
| 52755  | MADERA DE 1.95<br>MTS X 2.73 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.95<br>MTS X 2.73 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536784     |         | 9,946.67  |             |             | 207.22   | 5,180.50   | 4,766.17    |
| 52756  | MADERA DE 1.95<br>MTS X 2.73 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.95<br>MTS X 2.73 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536783     |         | 9,946.67  |             |             | 207.22   | 5,180.50   | 4,766.17    |
| 52757  | MADERA DE 1.95<br>MTS X 2.73 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.95<br>MTS X 2.73 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536778     |         | 9,946.67  |             |             | 207.22   | 5,180.50   | 4,766.17    |
| 52758  | MADERA DE 1.95<br>MTS X 2.73 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.95<br>MTS X 2.73 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536776     |         | 9,946.67  |             |             | 207.22   | 5,180.50   | 4,766.17    |
| 52759  | MADERA DE 2.18<br>MTS X 2.73 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 2.18<br>MTS X 2.73 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536769     |         | 11,200.55 |             |             | 233.35   | 5,833.62   | 5,366.93    |
| 52760  | MADERA DE 1.86<br>MTS X 2.74 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.86<br>MTS X 2.74 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536761     |         | 8,696.60  |             |             | 181.18   | 4,529.50   | 4,167.10    |
| 52761  | MADERA DE 1.86<br>MTS X 2.74 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.86<br>MTS X 2.74 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536760     |         | 8,696.60  |             |             | 181.18   | 4,529.50   | 4,167.10    |
| 52762  | MADERA DE 1.86<br>MTS X 2.74 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.86<br>MTS X 2.74 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536789     |         | 8,696.60  |             |             | 181.18   | 4,529.50   | 4,167.10    |
| 52763  | MADERA DE 1.86<br>MTS X 2.74 MTS<br>CORTINAS<br>VENECIANAS EN<br>MADERA DE 1.86<br>MTS X 2.74 MTS | ALMACEN DE<br>DESCARGO | 31/10/2016 | 4    | 536788     |         | 8,696.60  |             |             | 181.18   | 4,529.50   | 4,167.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52764  | MADERA DE 1.86<br>MTS X 2.74 MTS<br>CARRO PARA<br>MENSAJERIA<br>METÁLICO GRANDE.  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/10/2016 | 4    |            |         | 15,918.20 |             |             | 331.63   | 8,290.75   | 7,627.45    |
| 52765  | SET DE BANCADAS<br>DE 4 SILLAS (EN<br>ESTRUCTURA<br>METÁLICA CON<br>PATAS, SIN BRAZOS,<br>CON ESPALDAR Y<br>ASIENTOS<br>ACOLCHADOS<br>TAPIZADOS EN<br>PIELINA COLOR<br>NEGRO), SET VISITA<br>ISO. | ADM LOCAL SAN<br>FCO M                                      | 02/11/2016 | 4    | 515384     |         | 8,790.12  |             |             | 183.13   | 4,395.12   | 4,395.00    |
| 52766  | SET DE BANCADAS<br>DE 4 SILLAS (EN<br>ESTRUCTURA<br>METÁLICA CON<br>PATAS, SIN BRAZOS,<br>CON ESPALDAR Y<br>ASIENTOS<br>ACOLCHADOS<br>TAPIZADOS EN<br>PIELINA COLOR<br>NEGRO), SET VISITA<br>ISO. | ADM LOCAL SAN<br>FCO M                                      | 02/11/2016 | 4    | 515385     |         | 8,790.12  |             |             | 183.13   | 4,395.12   | 4,395.00    |
| 52767  | SET DE BANCADAS<br>DE 4 SILLAS (EN<br>ESTRUCTURA<br>METÁLICA CON<br>PATAS, SIN BRAZOS,<br>CON ESPALDAR Y<br>ASIENTOS<br>ACOLCHADOS<br>TAPIZADOS EN<br>PIELINA COLOR<br>NEGRO), SET VISITA<br>ISO. | ADM LOCAL SAN<br>FCO M                                      | 02/11/2016 | 4    | 515386     |         | 8,790.12  |             |             | 183.13   | 4,395.12   | 4,395.00    |
| 52768  | SET DE BANCADAS<br>DE 4 SILLAS (EN<br>ESTRUCTURA<br>METÁLICA CON<br>PATAS, SIN BRAZOS,<br>CON ESPALDAR Y<br>ASIENTOS<br>ACOLCHADOS<br>TAPIZADOS EN<br>PIELINA COLOR<br>NEGRO), SET VISITA<br>ISO. | ADM LOCAL SAN<br>FCO M                                      | 02/11/2016 | 4    | 515387     |         | 8,790.10  |             |             | 183.12   | 4,395.10   | 4,395.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 52769  | ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.<br>SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. | ADM LOCAL SAN FCO M      | 02/11/2016 | 4    | 515388     |         | 8,790.12 |             |             | 183.13   | 4,395.12   | 4,395.00    |
| 5277   | ABANICO DE PEDESTAL KDK  | DEPARTAMENTO VEHIC MOTOR | 01/01/2006 | 4    | 39930      |         | 1,040.11 |             |             |          | 540.11     | 500.00      |
| 52770  | ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.<br>SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. | ADM LOCAL SAN FCO M      | 02/11/2016 | 4    | 515389     |         | 8,790.12 |             |             | 183.13   | 4,395.12   | 4,395.00    |
| 52771  | ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS<br>SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS   | ADM LOCAL SAN FCO M      | 02/11/2016 | 4    | 515390     |         | 8,790.10 |             |             | 183.12   | 4,395.10   | 4,395.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52772  | TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO.<br>SET DE BANCADAS DE 4 SILLAS (EN ESTRUCTURA METÁLICA CON PATAS, SIN BRAZOS, CON ESPALDAR Y ASIENTOS ACOLCHADOS TAPIZADOS EN PIELINA COLOR NEGRO), SET VISITA ISO. | ADM LOCAL SAN FCO M | 02/11/2016 | 4    | 515391     |         | 8,790.12  |             |             | 183.13   | 4,395.12   | 4,395.00    |
| 52774  | CARRO PARA MENSAJERÍA  | GERENCIA FINANZAS   | 10/11/2016 | 4    |            |         | 15,918.20 |             |             | 331.63   | 7,959.12   | 7,959.08    |
| 52786  | ESCRITORIO LINEA JOVEN GRIS 0.74X1.60 MTS. CON HORADACIONES PARA CABLEDO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJOS.  | DPTO- MANTENIMIENTO | 14/11/2016 | 4    |            |         | 11,194.54 |             |             | 233.22   | 5,597.28   | 5,597.26    |
| 52787  | ESCRITORIO LINEA JOVEN GRIS 0.74X1.60 MTS. CON HORADACIONES PARA CABLEDO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJOS.  | DPTO- MANTENIMIENTO | 14/11/2016 | 4    |            |         | 11,194.54 |             |             | 233.22   | 5,597.28   | 5,597.26    |
| 52788  | SILLÓN EJECUTIVO SEBASTIAN CON BRAZOS AJUSTABLES, ERGONÓMICO, ASIENTO EN TELA NEGRO, BASE GIRATORIA CROMADA, ESPALDAR EN   | DPTO- MANTENIMIENTO | 14/11/2016 | 4    |            |         | 12,731.22 |             |             | 265.23   | 6,365.58   | 6,365.64    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52789  | MALLA CON REPOSA CABEZA. SILLÓN EJECUTIVO SEBASTIAN CON BRAZOS AJUSTABLES, ERGONÓMICO, ASIENTO EN TELA NEGRO, BASE GIRATORIA CROMADA, ESPALDAR EN MALLA CON REPOSA CABEZA. | DPTO- MANTENIMIENTO         | 14/11/2016 | 4    |            |         | 12,731.22 |             |             | 265.23   | 6,365.58   | 6,365.64    |
| 5279   | SILLA SECRETARIAL  | ADMINISTRACION LOS PROCERES | 28/08/2007 | 4    | 44414      |         | 1,670.40  |             |             |          | 1,170.40   | 500.00      |
| 52790  | MALLA CON REPOSA CABEZA. SILLÓN EJECUTIVO SEBASTIAN CON BRAZOS AJUSTABLES, ERGONÓMICO, ASIENTO EN TELA NEGRO, BASE GIRATORIA CROMADA, ESPALDAR EN MALLA CON REPOSA CABEZA. | DPTO- MANTENIMIENTO         | 14/11/2016 | 4    |            |         | 12,731.21 |             |             | 265.23   | 6,365.57   | 6,365.64    |
| 52791  | SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR.  | DPTO- MANTENIMIENTO         | 14/11/2016 | 4    |            |         | 10,513.86 |             |             | 219.04   | 5,256.96   | 5,256.90    |
| 52792  | SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA CROMADA, CON SOPORTE LUMBAR.  | DPTO- MANTENIMIENTO         | 14/11/2016 | 4    |            |         | 10,513.86 |             |             | 219.04   | 5,256.96   | 5,256.90    |
| 52793  | SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA   | DPTO- MANTENIMIENTO         | 14/11/2016 | 4    |            |         | 10,513.86 |             |             | 219.04   | 5,256.96   | 5,256.90    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52794  | CROMADA, CON SOPORTE LUMBAR. SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA   | DPTO- MANTENIMIENTO | 14/11/2016 | 4    |            |         | 10,513.86 |             |             | 219.04   | 5,256.96   | 5,256.90    |
| 52795  | CROMADA, CON SOPORTE LUMBAR. SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA   | DPTO- MANTENIMIENTO | 14/11/2016 | 4    |            |         | 10,513.86 |             |             | 219.04   | 5,256.96   | 5,256.90    |
| 52796  | CROMADA, CON SOPORTE LUMBAR. SILLAS DE VISITA SEBASTIAN DELUXE TELA MALLA, ESTRUCTURA   | DPTO- MANTENIMIENTO | 14/11/2016 | 4    |            |         | 10,513.86 |             |             | 219.04   | 5,256.96   | 5,256.90    |
| 52797  | CROMADA, CON SOPORTE LUMBAR. ESCRITORIO LINEA JOVEN GRIS 0.74 X 1.40 MTS. CON HORADACIONES PARA CABLEADO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJAS. | DPTO- MANTENIMIENTO | 14/11/2016 | 4    |            |         | 10,614.74 |             |             | 221.14   | 5,307.36   | 5,307.38    |
| 52798  | CROMADA, CON SOPORTE LUMBAR. ESCRITORIO LINEA JOVEN GRIS 0.74 X 1.40 MTS. CON HORADACIONES PARA CABLEADO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJAS. | DPTO- MANTENIMIENTO | 14/11/2016 | 4    |            |         | 10,614.74 |             |             | 221.14   | 5,307.36   | 5,307.38    |
| 52799  | CROMADA, CON SOPORTE LUMBAR. ESCRITORIO LINEA JOVEN GRIS 0.74 X 1.40 MTS. CON HORADACIONES PARA CABLEADO, INCLUYE RETORNO Y MÓDULO CON GAVETAS FIJAS. | DPTO- MANTENIMIENTO | 14/11/2016 | 4    |            |         | 10,614.74 |             |             | 221.14   | 5,307.36   | 5,307.38    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5280   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO   | ADM LOCAL MAO                          | 30/06/2002 | 4    | 500045     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5281   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL MAO                          | 14/03/2006 | 4    | 500145     |         | 5,916.00  |             |             |          | 5,416.00   | 500.00      |
| 5282   | ESCRITORIO MOD. COLOR GRIS   | ADM LOCAL MAO                          | 30/06/2002 | 4    | 500035     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 52830  | SUMINISTRO E INSTALACIÓN DE ESTACIÓN COMPUESTA CON TODOS SUS ACCESORIOS.     | GERENCIA ADMINISTRATIVA Y FINANCIERA   | 14/11/2016 | 4    |            |         | 24,257.73 |             |             | 505.37   | 12,128.88  | 12,128.85   |
| 52833  | SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA. | GERENCIA ADMINISTRATIVA Y FINANCIERA   | 14/11/2016 | 4    |            |         | 13,510.60 |             |             | 281.47   | 6,755.28   | 6,755.32    |
| 52834  | SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA. | GERENCIA ADMINISTRATIVA Y FINANCIERA   | 14/11/2016 | 4    |            |         | 13,510.60 |             |             | 281.47   | 6,755.28   | 6,755.32    |
| 52835  | SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA. | GERENCIA ADMINISTRATIVA Y FINANCIERA   | 14/11/2016 | 4    |            |         | 13,510.60 |             |             | 281.47   | 6,755.28   | 6,755.32    |
| 52836  | SILLONES EJECUTIVOS CON BRAZOS, TELA MALLA NEGRO, ASIENTO EN PIEL SINTÉTICA. | GERENCIA ADMINISTRATIVA Y FINANCIERA   | 14/11/2016 | 4    |            |         | 13,510.60 |             |             | 281.47   | 6,755.28   | 6,755.32    |
| 52837  | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGÚN DIMENSIONES           | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 14/11/2016 | 4    |            |         | 9,750.00  |             |             | 203.12   | 4,875.00   | 4,875.00    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52838  | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGUN DIMENSIONES   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 14/11/2016 | 4    |            |         | 9,750.00  |             |             | 203.12   | 4,875.00   | 4,875.00    |
| 52839  | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGUN DIMENSIONES   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 14/11/2016 | 4    |            |         | 9,750.00  |             |             | 203.12   | 4,875.00   | 4,875.00    |
| 52840  | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE, SEGUN DIMENSIONES   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 14/11/2016 | 4    |            |         | 9,750.00  |             |             | 203.12   | 4,875.00   | 4,875.00    |
| 5286   | ESCRITORIO COLOR GRIS  | ADM LOCAL MAO                          | 30/06/2002 | 4    | 500211     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5289   | MOSTRADOR  | ADM LOCAL PTO PTA                      | 30/06/2002 | 4    | 501188     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 5291   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL MAO                          | 15/05/2007 | 4    | 500961     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 52928  | SUMINISTRO DE UNIDAD EVAPORADORA DE 3 TONS. DE REFRIGERACION, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFAASICA, REFRIGERANTE R-410A, EFICIENCIA 16. MARCA LENNOX | ADM LOCAL SANTIAGO                     | 16/11/2016 | 4    |            |         | 80,110.20 |             |             | 1,668.96 | 40,055.04  | 40,055.16   |
| 52929  | SUMINISTRO DE UNIDAD EVAPORADORA DE 3 TONS. DE REFRIGERACION, TIPO SPLIT, PISO-TECHO, 208/230 VAC,   | ADM LOCAL SANTIAGO                     | 16/11/2016 | 4    |            |         | 80,110.20 |             |             | 1,668.96 | 40,055.04  | 40,055.16   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52930  | MONOFAASICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA 16.<br>MARCA LENNOX<br>SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>DE 3 TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,,<br>REFRIGERANTE R-<br>410A, EFICIENCIA 16. | ADM LOCAL<br>SANTIAGO | 16/11/2016 | 4    |            |         | 29,629.80 |             |             | 617.29   | 14,814.96  | 14,814.84   |
| 52931  | MARCA LENNOX<br>SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>DE 3 TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,,<br>REFRIGERANTE R-<br>410A, EFICIENCIA 16.  | ADM LOCAL<br>SANTIAGO | 16/11/2016 | 4    |            |         | 29,629.80 |             |             | 617.29   | 14,814.96  | 14,814.84   |
| 52932  | MARCA LENNOX<br>SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA DE<br>2 TONS. DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, DE<br>PARED, 208/230<br>VAC, MONOFASICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA 20.<br>INCLUYE KIT DE<br>INSTALACION.  | ADM LOCAL<br>SANTIAGO | 16/11/2016 | 4    |            |         | 51,684.00 |             |             | 1,076.75 | 25,842.00  | 25,842.00   |
| 52933  | MARCA LENNOX<br>SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>DE 2 TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,  | ADM LOCAL<br>SANTIAGO | 16/11/2016 | 4    |            |         | 19,116.00 |             |             | 398.25   | 9,558.00   | 9,558.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52934  | REFRIGERANTE R-410A, EFICIENCIA 20, INCLUYE KIT DE INSTALACION. MARCA LENNOX SILLÓN EJECUTIVO EDDIE , EN PIEL GENUINA CON BRAZOS, ERGONÓMICO,   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 21/11/2016 | 4    |            |         | 20,836.44 |             |             | 434.09   | 10,418.16  | 10,418.28   |
| 52935  | SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS,  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 21/11/2016 | 4    |            |         | 16,907.04 |             |             | 352.23   | 8,453.52   | 8,453.52    |
| 52936  | SILLA DE VISITA EDDIE EJECUTIVA EN PIEL GENUINA CON BRAZOS ACORCHADOS, EN PIEL COLOR NEGRO  | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 21/11/2016 | 4    |            |         | 16,907.04 |             |             | 352.23   | 8,453.52   | 8,453.52    |
| 52937  | ESCRITORIO PARA GERENTE ARTE MODERNAS CON ESTRUCTURA MACIZA COLOR MARRÓN,   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 21/11/2016 | 4    |            |         | 26,937.63 |             |             | 561.20   | 13,468.80  | 13,468.83   |
| 52939  | ESTANTE EJECUTIVO LÍNEA JULIO DE FOAMCASE PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MARRÓN, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MARRÓN, CON 4 PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 21/11/2016 | 4    |            |         | 22,300.94 |             |             | 464.60   | 11,150.42  | 11,150.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | LLAVES, 16 X 63X 49.   |                          |            |      |            |         |          |             |             |          |            |             |
| 5294   | ARCHIVO DE METAL 4GV   | ADM LOCAL SALCEDO        | 30/06/2002 | 4    | 498747     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 5296   | ESCRITORIO MOD. COLOR GRIS   | ADM LOCAL MAO            | 30/06/2002 | 4    | 500918     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 52966  | SILLÓN GERENCIAL LUXOR CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. LINEA SPACE | DIV-GESTION DE SERVICIOS | 21/11/2016 | 4    |            |         | 8,447.33 |             |             | 175.98   | 4,223.69   | 4,223.64    |
| 52967  | SILLÓN GERENCIAL LUXOR CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. LINEA SPACE | DIV-GESTION DE SERVICIOS | 21/11/2016 | 4    |            |         | 8,447.33 |             |             | 175.98   | 4,223.69   | 4,223.64    |
| 52968  | SILLÓN GERENCIAL LUXOR CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON BRAZOS AJUSTABLES, SOPORTE LUMBAR  | DIV-GESTION DE SERVICIOS | 21/11/2016 | 4    |            |         | 8,447.33 |             |             | 175.98   | 4,223.69   | 4,223.64    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52969  | Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. LINEA SPACE<br>SOFÁ DE TRES PERSONAS HISPANIO PIEL COLOR NEGRO, CON CROMADOS EN LOS BRAZOS Y PATAS. | ALMACEN DE DESCARGO                      | 21/11/2016 | 4    |            |         | 15,915.24 |             |             | 331.57   | 7,957.68   | 7,957.56    |
| 52974  | NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE   | DEPARTAMENTO COBRANZA                    | 23/11/2016 | 4    |            |         | 10,995.00 |             |             | 229.06   | 5,497.44   | 5,497.56    |
| 52975  | NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE   | ADM LOCAL SALCEDO                        | 23/11/2016 | 4    |            |         | 10,995.00 |             |             | 229.06   | 5,497.44   | 5,497.56    |
| 52976  | NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE   | GERENCIA PLANIFICACION ESTRATEGICA       | 23/11/2016 | 4    |            |         | 10,995.00 |             |             | 229.06   | 5,497.44   | 5,497.56    |
| 52977  | NEVERA EJECUTIVA DE 5 PIES, WHITE WESTINGHOUSE   | ADM DE SAMANA                            | 23/11/2016 | 4    |            |         | 10,995.00 |             |             | 229.06   | 5,497.44   | 5,497.56    |
| 5298   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO   | ADM LOCAL MAO                            | 30/06/2002 | 4    | 500140     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 52986  | PIZARRA EN ACRÍLICO 1.50X1 MT CON GROSOR DE 3/8 A 1/4 CON TORNILLOS DECORATIVOS, CON BASE O SOPORTE PARA MARCADORES Y BORRADOR.                | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 29/11/2016 | 4    |            |         | 16,520.00 |             |             | 344.16   | 8,260.04   | 8,259.96    |
| 5299   | ESCRITORIO TIPO L  | ADM LOCAL MAO                            | 30/06/2002 | 4    | 500165     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 52991  | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC  | DEPARTAMENTO VEHIC MOTOR                 | 05/12/2016 | 4    |            |         | 10,909.10 |             |             | 227.28   | 5,227.23   | 5,681.87    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 52992  | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | DEPARTAMENTO VEHIC MOTOR                | 05/12/2016 | 4    |            |         | 10,909.10 |             |             | 227.28   | 5,227.23   | 5,681.87    |
| 52993  | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | DEPARTAMENTO VEHIC MOTOR                | 05/12/2016 | 4    |            |         | 10,909.10 |             |             | 227.28   | 5,227.23   | 5,681.87    |
| 52994  | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | ADM LOCAL VILLA MELLA                   | 05/12/2016 | 4    | 472172     |         | 10,909.10 |             |             | 227.28   | 5,227.23   | 5,681.87    |
| 52995  | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | ADM LOCAL VILLA MELLA                   | 05/12/2016 | 4    | 472173     |         | 10,909.10 |             |             | 227.28   | 5,227.23   | 5,681.87    |
| 52996  | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | COLECTURIA DE DAJABON                   | 05/12/2016 | 4    |            |         | 10,909.10 |             |             | 227.28   | 5,227.23   | 5,681.87    |
| 52997  | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | ALMACEN DE DESCARGO                     | 05/12/2016 | 4    |            |         | 10,909.10 |             |             | 227.28   | 5,227.23   | 5,681.87    |
| 52998  | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 05/12/2016 | 4    |            |         | 10,909.10 |             |             | 227.28   | 5,227.23   | 5,681.87    |
| 52999  | MICROONDAS DE 1.4 PIES Y 1,150 WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC | OFICINA GRANDES CONTRIBUYENTES          | 05/12/2016 | 4    |            |         | 10,909.10 |             |             | 227.28   | 5,227.23   | 5,681.87    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 530    | WATTS, COLOR NEGRO, MODELO JE1460, MARCA: GENERAL ELECTRIC ESCRITORIO  | SANTIAGO<br>ADM LOCAL BANÍ | 01/03/2003 | 4    | 496615     |         | 7,000.00  |             |             |          | 6,500.00   | 500.00      |
| 53003  | MESA AUXILIAR CON ESTRUCTURA METÁLICA TUBULAR CUADRADA, DE ACERO INOXIDABLE, DE 1.80 MTS. X 0.80 MTS. X 0.75 MTS, PATAS CON DESLIZAMIENTOS AJUSTABLES, TOPE RECTO CON ESQUINAS REDONDEADAS, LAMINADO PLÁSTICO COLOR BLANCO, INCLUYE INSTALACIÓN. | COMEDOR EMPLEADOS          | 09/12/2016 | 4    |            |         | 44,991.61 |             |             | 937.33   | 21,558.49  | 23,433.12   |
| 53004  | SILLÓN ERGONÓMICO CON RESPALDO LUMBAR  | GERENCIA FINANZAS          | 09/12/2016 | 4    |            |         | 15,694.00 |             |             | 326.96   | 7,520.08   | 8,173.92    |
| 5304   | AIRE ACONDICIONADO   | ADM LOCAL MAO              | 30/06/2002 | 4    | 500978     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 5308   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO   | ADM LOCAL MAO              | 30/06/2002 | 4    | 500084     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 531    | CORTINA DE MADERA VENECIANA  | ADM LOCAL BANÍ             | 30/06/2002 | 4    | 496473     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 5310   | TELEVISOR LG COLOR GRIS  | ADM LOCAL MAO              | 21/11/2007 | 4    | 500994     |         | 12,760.00 |             |             |          | 12,260.00  | 500.00      |
| 5315   | SILLA GIRATORIA  | ADM LOCAL MAO              | 30/06/2002 | 4    | 500974     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 53156  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R.  | ADM LOCAL SALCEDO          | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53157  | CAPTADORES DE FIRMAS   | ADM LOCAL SALCEDO          | 19/12/2016 | 4    |            |         | 15,520.20 |             |             | 323.34   | 7,436.82   | 8,083.38    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53158  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL SAN<br>FCO M | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53159  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL SAN<br>FCO M | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 5316   | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>ESCRITORIO MOD.<br>COLOR GRIS | ADM LOCAL MAO          | 30/06/2002 | 4    | 500917     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 53160  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL MAO          | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53161  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL MAO          | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53162  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL LA<br>VEGA   | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53163  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL LA<br>VEGA   | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53164  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL BONA O       | 19/12/2016 | 4    | 650783     |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53165  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL BONA O       | 19/12/2016 | 4    | 650785     |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
|        | ELECTRÓNICAS<br>TOPAZ. MODELO T-   |                        |            |      |            |         |           |             |             |          |            |             |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53166  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL SAN FCO M                     | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53167  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOC MONTECRISTI                     | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53168  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOC MONTECRISTI                     | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53169  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL SANTIAGO                      | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53170  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL MAO                           | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53171  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL MAO                           | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53172  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53173  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53174  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS                                     | ADM LOCAL SANTIAGO                      | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53175  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL<br>SANTIAGO      | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53176  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL SAN<br>CRISTOBAL | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53177  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL<br>BARAHONA      | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53178  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL BANÍ             | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53179  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL SAN<br>CRISTOBAL | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 5318   | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>INVERSOR TRANCE<br>DE 5 KILOS | ADM LOCAL MAO              | 30/06/2002 | 4    | 500148     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 53180  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL SAN<br>CRISTOBAL | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53181  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL LA<br>ROMANA     | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53182  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS       | ADM LOCAL EL<br>SEYBO      | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
|        | ELECTRÓNICAS<br>TOPAZ. MODELO T-   |                            |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53183  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL HIGUEY     | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53184  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL HIGUEY     | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53185  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL BOCA CHICA | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53186  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL BOCA CHICA | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53187  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL SAN PEDRO  | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53188  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL SAN PEDRO  | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53189  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL LA ROMANA  | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53190  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS<br>ELECTRÓNICAS<br>TOPAZ. MODELO T- | ADM LOCAL LA ROMANA  | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53191  | L(BK)460-HSB-R.<br>CAPTADORES DE FIRMAS                                     | ADM LOCAL EL SEYBO   | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53192  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS | ADM LOCAL HIGUEY               | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53193  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS | LA FERIA                       | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53194  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS | ADM LOCAL ZONA<br>ORI          | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53195  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS | ADMINISTRACION<br>LOS PROCERES | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53196  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS | ADMINISTRACION<br>LOS PROCERES | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53197  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS | ADM LOCAL SAN<br>FCO M         | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53198  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS | ADM DE SAMANA                  | 19/12/2016 | 4    | 644424     |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53199  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS | ADM LOCAL PTO<br>PTA           | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 532    | ARCHIVO DE 4 GAVETAS  | ADM LOCAL BANI     | 15/07/2007 | 4    | 496494     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 53200  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL PTO PTA  | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53201  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM DE SAMANA      | 19/12/2016 | 4    | 644426     |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53202  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL PTO PTA  | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53203  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL NAGUA    | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53204  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL NAGUA    | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53205  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL SANTIAGO | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53206  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL SANTIAGO | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53207  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL BANI     | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53208  | CAPTADORES DE FIRMAS ELECTRÓNICAS TOPAZ. MODELO T-L(BK)460-HSB-R. | ADM LOCAL AZUA     | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53209  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS  | ADM LOCAL AZUA                 | 19/12/2016 | 4    |            |         | 15,520.21 |             |             | 323.34   | 7,436.82   | 8,083.39    |
| 53210  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS  | ADM LOCAL<br>BARAHONA          | 19/12/2016 | 4    |            |         | 15,520.20 |             |             | 323.34   | 7,436.82   | 8,083.38    |
| 53211  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS  | ADM LOCAL SAN<br>JUAN          | 19/12/2016 | 4    |            |         | 15,520.20 |             |             | 323.34   | 7,436.82   | 8,083.38    |
| 53212  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS  | ADM LOCAL SAN<br>JUAN          | 19/12/2016 | 4    |            |         | 15,520.20 |             |             | 323.34   | 7,436.82   | 8,083.38    |
| 53213  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS  | LA FERIA                       | 19/12/2016 | 4    |            |         | 15,520.20 |             |             | 323.34   | 7,436.82   | 8,083.38    |
| 53214  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>CAPTADORES DE<br>FIRMAS  | ADMINISTRACION<br>LOS PROCERES | 19/12/2016 | 4    |            |         | 15,520.25 |             |             | 323.34   | 7,436.82   | 8,083.43    |
| 53244  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>SILLÓN EJECUTIVO<br>WAU 609,<br>ORTOPÉDICO CON<br>CABEZAL NEGRA<br>MALLA GRIS,<br>COPORTE LUMBAR<br>Y BRAZOS | COOPERACION<br>INTERNACIONAL   | 19/12/2016 | 4    |            |         | 23,222.40 |             |             | 483.80   | 11,127.40  | 12,095.00   |
| 53245  | ELECTRÓNICAS<br>TOPAZ. MODELO T-<br>L(BK)460-HSB-R.<br>SILLÓN EJECUTIVO<br>WAU 609,<br>ORTOPÉDICO CON<br>CABEZAL NEGRA  | ADM LOCAL LA<br>VEGA           | 19/12/2016 | 4    |            |         | 23,222.40 |             |             | 483.80   | 11,127.40  | 12,095.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 53246  | MALLA GRIS,<br>COPORTE LUMBAR<br>Y BRAZOS<br>SILLÓN EJECUTIVO<br>WAU 609,<br>ORTOPÉDICO CON<br>CABEZAL NEGRA<br>MALLA GRIS,<br>COPORTE LUMBAR<br>Y BRAZOS                      | ADM LOCAL LA<br>VEGA    | 19/12/2016 | 4    |            |         | 23,222.40  |             |             | 483.80   | 11,127.40  | 12,095.00   |
| 53247  | MALLA GRIS,<br>COPORTE LUMBAR<br>Y BRAZOS<br>SILLÓN EJECUTIVO<br>WAU 609,<br>ORTOPÉDICO CON<br>CABEZAL NEGRA<br>MALLA GRIS,<br>COPORTE LUMBAR<br>Y BRAZOS                      | ADM LOCAL LA<br>VEGA    | 19/12/2016 | 4    |            |         | 23,222.40  |             |             | 483.80   | 11,127.40  | 12,095.00   |
| 53248  | MALLA GRIS,<br>COPORTE LUMBAR<br>Y BRAZOS<br>SILLÓN EJECUTIVO<br>WAU 609,<br>ORTOPÉDICO CON<br>CABEZAL NEGRA<br>MALLA GRIS,<br>COPORTE LUMBAR<br>Y BRAZOS                      | ADM LOCAL LA<br>VEGA    | 19/12/2016 | 4    |            |         | 23,222.40  |             |             | 483.80   | 11,127.40  | 12,095.00   |
| 53249  | MALLA GRIS,<br>COPORTE LUMBAR<br>Y BRAZOS<br>SILLÓN EJECUTIVO<br>WAU 609,<br>ORTOPÉDICO CON<br>CABEZAL NEGRA<br>MALLA GRIS,<br>COPORTE LUMBAR<br>Y BRAZOS                      | ADM LOCAL LA<br>VEGA    | 19/12/2016 | 4    |            |         | 23,222.40  |             |             | 483.80   | 11,127.40  | 12,095.00   |
| 5325   | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL MAO           | 15/05/2007 | 4    | 500953     |         | 5,742.00   |             |             |          | 5,242.00   | 500.00      |
| 53276  | UNIDAD<br>MANEJADORA DE 3<br>TONS. DE<br>REFRIGERACIÓN,<br>TIPO SPLIT,<br>DUCTEABLE,<br>208/230 VAC,<br>MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, CARRIER,<br>EFICIENCIA SEER18. | GERENCIA DE<br>COBRANZA | 19/12/2016 | 4    |            |         | 123,299.54 |             |             | 2,568.74 | 59,081.02  | 64,218.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 53277  | UNIDAD CONDENSADORA DE 3 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, CARRIER, EFICIENCIA SEER 18.                      | GERENCIA DE COBRANZA                         | 19/12/2016 | 4    |            |         | 82,199.70  |             |             | 1,712.50 | 39,387.33  | 42,812.37   |
| 53278  | UNIDAD CONDENSADORA DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410ª, CARRIER, EFICIENCIA SEER 17.                      | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 19/12/2016 | 4    |            |         | 101,080.00 |             |             | 2,105.84 | 48,434.13  | 52,645.87   |
| 53279  | UNIDAD MANEJADORA DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, CARRIER, EFICIECNIA SEER 17. | GERENCIA DE COBRANZA                         | 19/12/2016 | 4    |            |         | 151,620.01 |             |             | 3,158.75 | 72,651.25  | 78,968.76   |
| 533    | NEVERA EJECUTIVA GENERAL ELETTRIC  | ADM LOCAL BANI                               | 24/08/2007 | 4    | 496703     |         | 7,540.00   |             |             |          | 7,040.00   | 500.00      |
| 5331   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO   | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500053     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 5333   | CALCULADORA  | COLECTURIA DE MONTE PLATA                    | 30/05/2007 | 4    | 537684     |         | 2,430.20   |             |             |          | 1,930.20   | 500.00      |
| 53337  | SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE  | COLECTURIA DE LAS TERRENAS                   | 20/12/2016 | 4    |            |         | 11,884.96  |             |             | 247.61   | 5,694.84   | 6,190.12    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53338  | GIRATORIA CROMADA SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA | CONTROL INTERNO                  | 20/12/2016 | 4    |            |         | 11,884.96 |             |             | 247.61   | 5,694.84   | 6,190.12    |
| 53339  | GIRATORIA CROMADA SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA | CONTROL INTERNO                  | 20/12/2016 | 4    |            |         | 11,884.96 |             |             | 247.61   | 5,694.84   | 6,190.12    |
| 53340  | GIRATORIA CROMADA SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA | AUDITORIA FINANCIERA             | 20/12/2016 | 4    |            |         | 11,884.96 |             |             | 247.61   | 5,694.84   | 6,190.12    |
| 53341  | GIRATORIA CROMADA SILLÓN FULKRUM 069 COD. SEF069MVA, CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA | DIV- INFRAESTRUCTURA TECNOLÓGICA | 20/12/2016 | 4    |            |         | 11,884.96 |             |             | 247.61   | 5,694.84   | 6,190.12    |
| 53342  | GIRATORIA CROMADA SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y               | DIV- INFRAESTRUCTURA TECNOLÓGICA | 20/12/2016 | 4    |            |         | 8,722.56  |             |             | 181.72   | 4,179.56   | 4,543.00    |
| 53343  | GIRATORIA CROMADA SILLÓN FULKRUM 061 COD. BVF061MV, CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR      | DIV- INFRAESTRUCTURA TECNOLÓGICA | 20/12/2016 | 4    |            |         | 8,722.56  |             |             | 181.72   | 4,179.56   | 4,543.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53344  | SILLÓN FULKRUM<br>061 COD. BVF061MV,<br>CON ESTRUCTURA<br>PLÁSTICA CON<br>ASIENTO EN PIEL Y<br>ESPALDAR MEDIO<br>COLOR | AUDITORIA<br>FINANCIERA                     | 20/12/2016 | 4    |            |         | 8,722.56 |             |             | 181.72   | 4,179.56   | 4,543.00    |
| 53345  | SILLÓN FULKRUM<br>061 COD. BVF061MV,<br>CON ESTRUCTURA<br>PLÁSTICA CON<br>ASIENTO EN PIEL                              | COLECTURIA DE<br>LAS TERRENAS               | 20/12/2016 | 4    |            |         | 8,722.56 |             |             | 181.72   | 4,179.56   | 4,543.00    |
| 53346  | SILLÓN FULKRUM<br>061 COD. BVF061MV,<br>CON ESTRUCTURA<br>PLÁSTICA CON<br>ASIENTO EN PIEL Y<br>ESPALDAR                | COLECTURIA DE<br>LAS TERRENAS               | 20/12/2016 | 4    |            |         | 8,722.56 |             |             | 181.72   | 4,179.56   | 4,543.00    |
| 53347  | SILLÓN FULKRUM<br>061 COD. BVF061MV,<br>CON ESTRUCTURA<br>PLÁSTICA CON<br>ASIENTO EN PIEL Y<br>ESPALDAR MEDIO          | AUDITORIA<br>FINANCIERA                     | 20/12/2016 | 4    |            |         | 8,722.56 |             |             | 181.72   | 4,179.56   | 4,543.00    |
| 53348  | SILLÓN FULKRUM<br>061 COD. BVF061MV,<br>CON ESTRUCTURA<br>PLÁSTICA CON<br>ASIENTO EN PIEL Y<br>ESPALDAR                | AUDITORIA<br>FINANCIERA                     | 20/12/2016 | 4    |            |         | 8,722.56 |             |             | 181.72   | 4,179.56   | 4,543.00    |
| 53377  | BANCADAS PARA<br>PÚBLICO C101 COD.<br>BC101AV4 DE 4<br>ASIENTOS  | COLECTURIA DE<br>ELIAS PIÑAS                | 20/12/2016 | 4    | 650384     |         | 9,624.08 |             |             | 200.50   | 4,611.50   | 5,012.58    |
| 53378  | BANCADAS PARA<br>PÚBLICO C101 COD.<br>BC101AV4 DE 4<br>ASIENTOS  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/12/2016 | 4    |            |         | 9,624.08 |             |             | 200.50   | 4,611.50   | 5,012.58    |
| 53379  | BANCADAS PARA<br>PÚBLICO C101 COD.<br>BC101AV4 DE 4<br>ASIENTOS EN<br>ESTRUCTURA<br>METÁLICA                           | COLECTURIA DE<br>LAS TERRENAS               | 20/12/2016 | 4    |            |         | 9,624.08 |             |             | 200.50   | 4,611.50   | 5,012.58    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 53382  | ARCHIVO METALICO<br>COLOR GRIS DE 4<br>GAVETAS   | DIV- ADM<br>INVENTARIOS         | 20/12/2016 | 4    |            |         | 9,812.49   |             |             | 204.43    | 4,701.87   | 5,110.62    |
| 53383  | ARCHIVO METALICO<br>COLOR GRIS DE 4<br>GAVETAS   | DIV- ADM<br>INVENTARIOS         | 20/12/2016 | 4    |            |         | 9,812.49   |             |             | 204.43    | 4,701.87   | 5,110.62    |
| 53384  | ARCHIVO METALICO<br>COLOR GRIS DE 4<br>GAVETAS   | DIV- ADM<br>INVENTARIOS         | 20/12/2016 | 4    |            |         | 9,812.49   |             |             | 204.43    | 4,701.87   | 5,110.62    |
| 53385  | ARCHIVO METALICO<br>COLOR GRIS DE 4<br>GAVETAS   | DIV- ADM<br>INVENTARIOS         | 20/12/2016 | 4    |            |         | 9,812.49   |             |             | 204.43    | 4,701.87   | 5,110.62    |
| 53386  | ARCHIVO METALICO<br>COLOR GRIS DE 4<br>GAVETAS   | DIV- ADM<br>INVENTARIOS         | 20/12/2016 | 4    |            |         | 9,812.49   |             |             | 204.43    | 4,701.87   | 5,110.62    |
| 53387  | ARCHIVO METALICO<br>COLOR GRIS DE 4<br>GAVETAS   | DIV- ADM<br>INVENTARIOS         | 20/12/2016 | 4    |            |         | 9,812.49   |             |             | 204.43    | 4,701.87   | 5,110.62    |
| 53388  | ARCHIVO METALICO<br>COLOR GRIS DE 4<br>GAVETAS   | DIV- ADM<br>INVENTARIOS         | 20/12/2016 | 4    |            |         | 9,812.49   |             |             | 204.43    | 4,701.87   | 5,110.62    |
| 534    | ARMARIO DE<br>MADERA 2 PUERTAS   | DEPARTAMENTO<br>RECONSIDERACION | 30/06/2002 | 4    | 24032      |         | 8,499.18   |             |             |           | 7,999.18   | 500.00      |
| 5340   | COMPRESOR<br>CONVENCIONAL DE<br>4 TON  | ADM LOCAL MAO                   | 11/07/2006 | 4    | 500244     |         | 15,624.99  |             |             |           | 15,124.99  | 500.00      |
| 5341   | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOCAL MAO                   | 30/06/2002 | 4    | 500955     |         | 5,030.70   |             |             |           | 4,530.70   | 500.00      |
| 53419  | GENERADOR<br>ELECTRICO<br>MONOFASICO,<br>MODELO<br>TYM35XSC, SUPER<br>SILENCIOSA TIDE<br>POWER 33 KW<br>DIESEL | ADM LOCAL<br>SANTIAGO           | 20/12/2016 | 4    |            |         | 567,699.18 |             |             | 11,827.07 | 272,022.56 | 295,676.62  |
| 5342   | ESCRITORIO MOD.<br>COLOR GRIS  | ADM LOCAL MAO                   | 30/06/2002 | 4    | 500064     |         | 6,780.00   |             |             |           | 6,280.00   | 500.00      |
| 53420  | PLANTA ELECTRICA<br>DE EMERGENCIA,<br>SUPER SILENCIOSA,<br>41 KW, 1PH,<br>120/240V, 60 HZ,<br>1800 RPM, MARCA  | COLECTURIA DE<br>LAS TERRENAS   | 27/12/2016 | 4    |            |         | 616,735.00 | 31,211.00   |             | 13,498.88 | 310,474.13 | 337,471.87  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CYMASA, MODELO 4TNV98T TIER II ORIGEN JAPONES, CON TANQUE DE COMBUSTIBLE DE 45 LITROS, DIESEL, CUATRO TIEMPOS DE INYECCION DIRECTA, NO. DE CILINDROS 4L, CILINDRADA 3.3 LTS, ASPIRACION TURBO ALIMENTACION, REFRIGERACION POR AGUA. BREAKER INCLUIDO DE PROTECCION DEL GENERADOR Y PARADA AUTOMATICA. GENERADOR MARCA STAMFORD, MODELO UCI224D, FABRICACION EUROPEA. |  |            |      |            |         |           |             |             |          |            |             |
| 53421  | TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2016 | 4    |            |         | 27,999.91 |             |             | 583.33   | 13,416.59  | 14,583.32   |
| 53422  | TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2016 | 4    |            |         | 27,999.92 |             |             | 583.33   | 13,416.59  | 14,583.33   |
| 53423  | TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2016 | 4    |            |         | 27,999.92 |             |             | 583.33   | 13,416.59  | 14,583.33   |
| 53424  | TELEVISORE KTC DE 49" LED MULTIMEDIA USB/ HDMI.  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 29/12/2016 | 4    |            |         | 27,999.92 |             |             | 583.33   | 13,416.59  | 14,583.33   |
| 53425  | TELEVISORE KTC DE 49" LED MULTIMEDIA USB/  | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 29/12/2016 | 4    |            |         | 27,999.92 |             |             | 583.33   | 13,416.59  | 14,583.33   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | HDMI.  | COM.   |            |      |            |         |           |             |             |          |            |             |
| 5343   | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOCAL MAO                                      | 31/03/2006 | 4    | 500946     |         | 5,916.00  |             |             |          | 5,416.00   | 500.00      |
| 5344   | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL MAO                                      | 15/05/2007 | 4    | 500948     |         | 5,742.00  |             |             |          | 5,242.00   | 500.00      |
| 53444  | BOCINA BEHRINGER<br>MPA40BTPRO   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA            | 29/12/2016 | 4    |            |         | 17,729.50 |             |             | 369.37   | 8,495.38   | 9,234.12    |
| 53445  | BOCINA BEHRINGER<br>MPA40BTPRO   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA            | 29/12/2016 | 4    |            |         | 17,729.50 |             |             | 369.37   | 8,495.38   | 9,234.12    |
| 53446  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>SUGAR MAPLE CON<br>LAS SIGUIENTES<br>DIMENSIONES DE<br>CORTINA: 2.10 MTS<br>X 2.65 MTS<br>(RECTIFICAR<br>MEDIDA EN SITIO<br>ANTES DE<br>FABRICAR) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 30/12/2016 | 4    |            |         | 9,687.80  |             |             | 201.83   | 4,642.09   | 5,045.71    |
| 53447  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>SUGAR MAPLE CON<br>LAS SIGUIENTES<br>DIMENSIONES DE<br>CORTINA: 2.10 MTS<br>X 2.65 MTS<br>(RECTIFICAR<br>MEDIDA EN SITIO<br>ANTES DE<br>FABRICAR) | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 30/12/2016 | 4    |            |         | 9,687.80  |             |             | 201.83   | 4,642.09   | 5,045.71    |
| 53448  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 30/12/2016 | 4    |            |         | 9,687.80  |             |             | 201.83   | 4,642.09   | 5,045.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53449  | MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.10 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR) | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 30/12/2016 | 4    |            |         | 9,687.80 |             |             | 201.83   | 4,642.09   | 5,045.71    |
| 53450  | INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE DIMENSIONES: 1.12 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE FABRICAR)   | ALMACEN DE DESCARGO                         | 30/12/2016 | 4    |            |         | 9,687.80 |             |             | 201.83   | 4,642.09   | 5,045.71    |
| 53451  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE CORTINA: 2.00 MTS X 2.65 MTS (RECTIFICAR MEDIDA EN SITIO ANTES DE  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 30/12/2016 | 4    |            |         | 9,687.80 |             |             | 201.83   | 4,642.09   | 5,045.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | FABRICAR)   |  |            |      |            |         |           |             |             |          |            |             |
| 5347   | NEVERA EJECUTIVA  | COLECTURIA DE COTUI                          | 30/06/2002 | 4    | 25117      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 5348   | SILLA SECRETARIAL   | ADMINISTRACION LOS PROCERES                  | 28/08/2007 | 4    | 44415      |         | 1,670.40  |             |             |          | 1,170.40   | 500.00      |
| 53488  | NEVERA DE 10 PES CÚBICOS MABE COLOR BLANCO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 23/01/2017 | 4    |            |         | 15,695.00 |             |             | 326.98   | 7,193.56   | 8,501.44    |
| 53489  | ESTACIÓN EJECUTIVA ESCRITORIO CÓDIGO 17492  | DIV- INFRAESTRUCTURA TECNOLÓGICA             | 23/01/2017 | 4    |            |         | 8,800.32  |             |             | 183.34   | 4,033.48   | 4,766.84    |
| 53493  | LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES DIMENSIONES DE HUECO: 1.30MTS X 1.41 MTS. INCLUYE TRANSPORTE Y RECTIFICACION EN EL SITIO | ADM LOC MONTECRISTI                          | 23/01/2017 | 4    |            |         | 8,401.60  |             |             | 175.03   | 3,850.69   | 4,550.91    |
| 5350   | ARCHIVO DE METAL 4 GAVETAS  | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500959     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5351   | INVERSOR TRACE 2.5 KILOS  | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500149     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 5353   | ARCHIVO DE METAL 4 GAVETAS  | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500958     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 5354   | ARCHIVO DE METAL 2 GAVETAS  | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500951     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 5363   | ESCRITORIO MOD. COLOR GRIS  | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500040     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5365   | ESCRITORIO MOD. COLOR GRIS  | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500017     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5367   | ARCHIVO MOD. 3  | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500042     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5368   | GAVETAS COLOR NEGRO<br>ESCRITORIO MOD. COLOR GRIS   | ADM LOCAL MAO              | 30/06/2002 | 4    | 500090     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5370   | AIRE ACONDICIONADO<br>CAJA FUERTE   | ADM LOCAL MAO              | 30/06/2002 | 4    | 500160     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 5372   | CAJA FUERTE   | ADM LOCAL MAO              | 30/06/2002 | 4    | 500212     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 5373   | CAJA FUERTE   | ALMACEN DE DESCARGO        | 30/06/2002 | 4    | 25118      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 5375   | MESA  | ADM LOCAL MAO              | 30/06/2002 | 4    | 500215     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 5377   | SILLA DE VISITA   | DIV- SEGURIDAD             | 30/06/2002 | 4    | 25491      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 5378   | MESA  | ADM LOCAL MAO              | 30/06/2002 | 4    | 500216     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 538    | ARCHIVO DE 4 GAVETAS  | ADM LOCAL BANÍ             | 15/07/2007 | 4    | 496526     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 5386   | ESCRITORIO MOD. COLOR GRIS  | ADM LOCAL MAO              | 30/06/2002 | 4    | 500051     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5388   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO  | ADM LOCAL MAO              | 30/06/2002 | 4    | 500048     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 5396   | ESCRITORIO MOD. COLOR GRIS  | ADM LOCAL MAO              | 30/06/2002 | 4    | 500202     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 53967  | ANAQUEL CON BASTIDOR DE 190X120X45 CM. CON 5 DIVISIONES, SIN RUEDAS                       | COLECTURIA DE LAS TERRENAS | 06/02/2017 | 4    |            |         | 13,932.43 |             |             | 290.26   | 6,095.46   | 7,836.97    |
| 53968  | SOFA HISPANIOLA DE TRES PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 29 X 68 X 44 | LA FERIA                   | 06/02/2017 | 4    |            |         | 27,392.86 |             |             | 570.69   | 11,984.37  | 15,408.49   |
| 53969  | SOFA HISPANIOLA DE TRES PERSONAS DE BUENA CALIDAD PIEL SINTETICA COLOR NEGRO 29 X 68 X 44 | LA FERIA                   | 06/02/2017 | 4    |            |         | 27,392.86 |             |             | 570.69   | 11,984.37  | 15,408.49   |
| 53970  | SOFA HISPANIOLA DE DOS PERSONAS   | LA FERIA                   | 06/02/2017 | 4    |            |         | 21,914.30 |             |             | 456.55   | 9,587.55   | 12,326.75   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 53971  | DE BUENA CALIDAD<br>PIEL SINTETICA<br>COLOR NEGRO 28 X<br>48 X 44 RF.: XP-113-2<br>SOFÁ HISPANIOLA<br>DE DOS PERSONAS<br>DE BUENA CALIDAD<br>PIEL SINTETICA<br>COLOR NEGRO 28 X<br>48 X 44 RF.: XP-113-2                                       | LA FERIA | 06/02/2017 | 4    |            |         | 21,914.30 |             |             | 456.55   | 9,587.55   | 12,326.75   |
| 53972  | SOFÁ HISPANIOLA<br>DE DOS PERSONAS<br>DE BUENA CALIDAD<br>PIEL SINTETICA<br>COLOR NEGRO 28 X<br>48 X 44 RF.: XP-113-2  | LA FERIA | 06/02/2017 | 4    |            |         | 21,914.30 |             |             | 456.55   | 9,587.55   | 12,326.75   |
| 53973  | SOFÁ HISPANIOLA<br>DE DOS PERSONAS<br>DE BUENA CALIDAD<br>PIEL SINTETICA<br>COLOR NEGRO 28 X<br>48 X 44 RF.: XP-113-2  | LA FERIA | 06/02/2017 | 4    |            |         | 21,914.30 |             |             | 456.55   | 9,587.55   | 12,326.75   |
| 53974  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96  |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53975  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y  | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96  |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53976  | ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA               | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53977  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES  | LA FERIA               | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53978  | SILLÓN NEZ 878<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA EN<br>MALLA  | ALMACEN DE<br>DESCARGO | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53979  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53980  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53981  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS               | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | AJUSTABLES   |          |            |      |            |         |          |             |             |          |            |             |
| 53982  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53983  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53984  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON   | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53985  | SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53986  | SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53987  | SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53988  | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53989  | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53990  | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR       | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53991  | NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53992  | NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53993  | NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN                         | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53994  | MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53995  | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES   | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53996  | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO   | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 53997  | TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53998  | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES   | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 53999  | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y  | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 540    | ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>BEBEDERO  | ADM LOCAL BANÍ | 30/06/2002 | 4    | 496502     |         | 4,761.20 |             |             |          | 4,261.20   | 500.00      |
| 54000  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA       | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54001  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA       | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54002  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA   | LA FERIA       | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54003  | NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54004  | NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54005  | NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE           | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54006  | GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA               | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54007  | SILLÓN NEZ 87 TELA<br>Y ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES   | ALMACEN DE<br>DESCARGO | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54008  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR  | LA FERIA               | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54009  | Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54010  | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES                         | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54011  | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON  | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54012  | SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54013  | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES  | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54014  | SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO  | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54015  | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54016  | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54017  | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR       | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54018  | NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54019  | NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54020  | NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN                | LA FERIA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54021  | MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES<br>SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES | LA FERIA                                   | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54022  | SILLÓN NEZ 878<br>GIRATORIA TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54023  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN TELA Y<br>ESPALDAR MEDIO<br>TAPIZADO EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SUS BRAZOS<br>AJUSTABLES   | LA FERIA                                   | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54024  | SILLÓN NEZ 878<br>CÓDIGO SGN878MT<br>CON BASE<br>GIRATORIA   | LA FERIA                                   | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54025  | NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 GIRATORIA                          | ALMACEN DE DESCARGO | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54026  | RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA SILLÓN NEZ 878 CÓDIGO SGN878MT  | LA FERIA            | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
| 54027  | CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN NEZ 878 CÓDIGO SGN878MT | LA FERIA            | 13/02/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 3,547.72   | 4,561.24    |
|        | CON BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN TELA Y ESPALDAR MEDIO TAPIZADO EN MALLA COLOR NEGRO  |                     |            |      |            |         |          |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54077  | ERGONOMICO CON SOPORTE LUMBAR Y SUS BRAZOS AJUSTABLES SILLÓN   | ADM LOCAL LA VEGA        | 13/02/2017 | 4    |            |         | 10,987.22 |             |             | 228.90   | 4,806.90   | 6,180.32    |
| 54078  | ERGONOMICO CON SOPORTE LUMBAR, AJUSTABLE, MALLA BASE NEGRA. MEDIDOR DE DISTANCIA LASER BOSCH 80 MTS  | DPTO- MANTENIMIENTO      | 14/02/2017 | 4    |            |         | 13,806.00 |             |             | 287.63   | 6,040.13   | 7,765.87    |
| 54079  | MEDIDOR DE DISTANCIA LASER BOSCH 80 MTS  | DPTO- MANTENIMIENTO      | 14/02/2017 | 4    |            |         | 13,806.00 |             |             | 287.63   | 6,040.13   | 7,765.87    |
| 54092  | SILLÓN EDDIE EJECUTIVO EN PIEL   | ADM LOCAL HERRERA        | 17/02/2017 | 4    |            |         | 22,302.00 |             |             | 464.63   | 9,757.13   | 12,544.87   |
| 54093  | SILLA DE VISITA EJECUTIVA EN PIEL  | ALMACEN DE DESCARGO      | 17/02/2017 | 4    |            |         | 18,644.00 |             |             | 388.42   | 8,156.80   | 10,487.20   |
| 54094  | SILLA DE VISITA EJECUTIVA EN PIEL CON BRAZOS ACORCHADOS,   | ALMACEN DE DESCARGO      | 17/02/2017 | 4    |            |         | 18,644.00 |             |             | 388.42   | 8,156.80   | 10,487.20   |
| 54095  | SILLÓN PIEL ERGONOMICO, ACORCHADO  | ALMACEN DE DESCARGO      | 17/02/2017 | 4    |            |         | 22,302.00 |             |             | 464.63   | 9,757.13   | 12,544.87   |
| 54096  | SILLÓN PIEL CON BRAZOS,  | GERENCIA OGC             | 17/02/2017 | 4    |            |         | 22,302.00 |             |             | 464.63   | 9,757.13   | 12,544.87   |
| 54097  | SILLÓN EN PIEL SALÓN   | CENTRO FISCALIZACION     | 17/02/2017 | 4    |            |         | 22,302.00 |             |             | 464.63   | 9,757.13   | 12,544.87   |
| 54098  | ERGONOMICO, SILLÓN PIEL CON BRAZOS,  | MAXIMO GOMEZ PRESUPUESTO | 17/02/2017 | 4    |            |         | 22,302.00 |             |             | 464.63   | 9,757.13   | 12,544.87   |
| 54099  | ERGONOMICO, SILLÓN MOD.: B-9221 CON ESTRUCTURA PLÁSTICA Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS, CON ASIENTO EN PIEL Y ESPALDAR ALTO | LA FERIA                 | 17/02/2017 | 4    |            |         | 14,750.00 |             |             | 307.29   | 6,453.09   | 8,296.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54100  | COLOR NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SOPORTE PARA<br>CABEZA CON SUS<br>BRAZOS.<br>SILLÓN MOD.: B-<br>9221 CON<br>ESTRUCTURA<br>PLÁSTICA Y BASE<br>GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN PIEL Y<br>ESPALDAR ALTO | LA FERIA | 17/02/2017 | 4    |            |         | 14,750.00 |             |             | 307.29   | 6,453.09   | 8,296.91    |
| 54101  | COLOR NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SOPORTE PARA<br>CABEZA CON SUS<br>BRAZOS.<br>SILLÓN MOD.: B-<br>9221 CON<br>ESTRUCTURA<br>PLÁSTICA Y BASE<br>GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS, CON<br>ASIENTO EN PIEL Y<br>ESPALDAR ALTO | LA FERIA | 17/02/2017 | 4    |            |         | 14,750.00 |             |             | 307.29   | 6,453.09   | 8,296.91    |
| 54102  | COLOR NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR<br>Y SOPORTE PARA<br>CABEZA CON SUS<br>BRAZOS.<br>SILLÓN CON<br>ESTRUCTURA<br>PLÁSTICA CON<br>ASIENTO EN PIEL Y<br>ESPALDAR MEDIO  | LA FERIA | 17/02/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 4,904.34   | 6,305.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54103  | ERGONOMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO. SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO | LA FERIA | 17/02/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 4,904.34   | 6,305.66    |
| 54104  | ERGONOMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO. SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO | LA FERIA | 17/02/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 4,904.34   | 6,305.66    |
| 54105  | ERGONOMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO. SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO | LA FERIA | 17/02/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 4,904.34   | 6,305.66    |
| 54106  | ERGONOMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO. SILLÓN CON ESTRUCTURA   | LA FERIA | 17/02/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 4,904.34   | 6,305.66    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54107  | PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO.<br>SILLÓN CON ESTRUCTURA PLÁSTICA CON ASIENTO EN PIEL Y ESPALDAR MEDIO COLOR NEGRO ERGONÓMICO CON SUS BRAZOS Y BASE ESTACIONARIA CROMADA TIPO VOLADIZO. | LA FERIA | 17/02/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 4,904.34   | 6,305.66    |
| 54108  | SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.  | LA FERIA | 17/02/2017 | 4    |            |         | 10,266.00 |             |             | 213.88   | 4,491.38   | 5,774.62    |
| 54109  | SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.  | LA FERIA | 17/02/2017 | 4    |            |         | 10,266.00 |             |             | 213.88   | 4,491.38   | 5,774.62    |
| 54110  | SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO  | LA FERIA | 17/02/2017 | 4    |            |         | 10,266.00 |             |             | 213.88   | 4,491.38   | 5,774.62    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54111  | EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.<br>SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS. | LA FERIA            | 17/02/2017 | 4    |            |         | 10,266.00 |             |             | 213.88   | 4,491.38   | 5,774.62    |
| 54112  | SILLÓN LUMBAR, ASIENTO EN TELA   | ALMACEN DE DESCARGO | 17/02/2017 | 4    |            |         | 10,266.00 |             |             | 213.88   | 4,491.38   | 5,774.62    |
| 54113  | SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.  | LA FERIA            | 17/02/2017 | 4    |            |         | 10,266.00 |             |             | 213.88   | 4,491.38   | 5,774.62    |
| 54114  | SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.  | LA FERIA            | 17/02/2017 | 4    | 536465     |         | 10,266.00 |             |             | 213.88   | 4,491.38   | 5,774.62    |
| 54115  | SILLÓN CON BRAZOS, ESPALDAR CON SOPORTE LUMBAR, ASIENTO EN TELA , CON ESTRUCTURA EN POLIURETANO CON SUS RUEDAS DURAS.  | LA FERIA            | 17/02/2017 | 4    |            |         | 10,266.00 |             |             | 213.88   | 4,491.38   | 5,774.62    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54116  | ESCALERA TIPO TIJERA DE 8 PIES CUPRUM   | DPTO-MANTENIMIENTO                           | 21/02/2017 | 4    |            |         | 8,729.00   |             |             | 181.86   | 3,818.92   | 4,910.08    |
| 54117  | ESCALERA TIPO TIJERA DE 8 PIES CUPRUM   | DPTO-MANTENIMIENTO                           | 21/02/2017 | 4    |            |         | 8,729.01   |             |             | 181.86   | 3,818.93   | 4,910.08    |
| 54121  | SILLA GERENCIAL ERGONOMICA CON RUEDAS, ESPALDAR ALTO CON BRAZOS Y COLOR NEGRA   | DESPACHO                                     | 22/02/2017 | 4    |            |         | 59,472.00  |             |             | 1,239.00 | 26,019.00  | 33,453.00   |
| 54122  | BOMBA CENTRIFUGA DE 2HP PEDROLLO  | ADM LOCAL AZUA                               | 24/02/2017 | 4    |            |         | 19,647.00  |             |             | 409.31   | 8,595.51   | 11,051.49   |
| 54123  | ACONDICIONADORES DE AIRE LENOX DE 5 TONELADAS, SEER 19 INVERTER, 208/230 VAC, R410A, INCLUYE MATERIALES DE INSTALACION. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2017 | 4    |            |         | 325,199.52 |             |             | 6,774.99 | 142,274.79 | 182,924.73  |
| 54124  | ACONDICIONADORES DE AIRE LENOX DE 5 TONELADAS, SEER 19 INVERTER, 208/230 VAC, R410A, INCLUYE MATERIALES DE INSTALACION. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 28/02/2017 | 4    |            |         | 325,199.51 |             |             | 6,774.99 | 142,274.79 | 182,924.72  |
| 54125  | ACONDICIONADORES DE AIRE LENOX DE 5 TONELADAS SEER 19, INCLUYE MATERIALES DE INSTALACION.                               | DPTO-MANTENIMIENTO                           | 28/02/2017 | 4    |            |         | 302,337.96 |             |             | 6,298.71 | 132,272.91 | 170,065.05  |
| 5414   | ARCHIVO MOD. 3 GAVETAS COLOR NEGRO  | ADM LOCAL MAO                                | 30/06/2002 | 4    | 500163     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 54140  | TRANSFORMADOR ELECTRICO TIPO PADMOUNTED, 300 KVA, TRIFASICO, 12,470 / 208-120   | ADMINISTRACION LOCAL SAN CARLOS              | 02/03/2017 | 4    |            |         | 428,340.00 |             |             | 8,923.75 | 178,475.00 | 249,865.00  |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54141  | VAC, CONEXION DELTA-ESTRELLA, RADIAL, FUSIBLES DE PROTECCION EN LADO DEL PRIMARIO. OTRAS CARACTERISTICAS: PINTURA RESISTENTE A LA CORROSION, ELEMENTOS PARA SU ELEVACION, INDICADOR DE NIVEL DE ACEITE, 2 VALVULAS PARA SUMINISTRO Y SALIDA DE ACEITE, CAMBIADOR DE RELACION DE TRANSFORMACION Y VALVULA DE ALIVIO PARA ELIMINAR PRESIONES INSTERNAS. | ALMACEN DE DESCARGO                   | 06/02/2017 | 4    |            |         | 36,780.01  |             |             | 766.25   | 16,091.25  | 20,688.76   |
| 54144  | COMPRESOR BRISTOL UAS CONVENCIONAL DE 5 TONELADA  |                                       |            |      |            |         |            |             |             |          |            |             |
| 54144  | ESCALERA 10 PIES EXTENSIBLE EN FIBRA DE VIDRIO  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 09/03/2017 | 4    |            |         | 15,542.65  |             |             | 323.80   | 6,476.11   | 9,066.54    |
| 54157  | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA   | ADM LOCAL AZUA                        | 10/03/2017 | 4    |            |         | 179,899.85 | 584.10      |             | 3,760.08 | 75,201.60  | 105,282.35  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54158  | MINIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL AZUA<br>UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA | ADM LOCAL AZUA | 10/03/2017 | 4    |            |         | 179,899.85 | 584.10      |             | 3,760.08 | 75,201.60  | 105,282.35  |
| 54159  | MINIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL AZUA<br>SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC. MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA             | ADM LOCAL AZUA | 10/03/2017 | 4    |            |         | 215,948.85 |             |             | 4,498.93 | 89,978.67  | 125,970.18  |
| 54160  | CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL AZUA<br>SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19  | ADM LOCAL AZUA | 10/03/2017 | 4    |            |         | 215,948.85 |             |             | 4,498.93 | 89,978.67  | 125,970.18  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54161  | XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL AZUA UNIDAD  | LA FERIA | 10/03/2017 | 4    |            |         | 153,282.00 | 10,470.60   |             | 3,411.51 | 68,230.20  | 95,522.40   |
| 54162  | EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA UNIDAD | LA FERIA | 10/03/2017 | 4    |            |         | 153,282.00 | 2,541.00    |             | 3,246.31 | 64,926.20  | 90,896.80   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54163  | INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MINIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA | LA FERIA | 10/03/2017 | 4    |            |         | 153,282.00 | 2,541.00    |             | 3,246.31 | 64,926.20  | 90,896.80   |
| 54164  | INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MINIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA | LA FERIA | 10/03/2017 | 4    |            |         | 153,282.00 | 2,541.00    |             | 3,246.31 | 64,926.20  | 90,896.80   |
| 54165  | INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MINIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA | LA FERIA | 10/03/2017 | 4    |            |         | 153,282.00 | 2,541.00    |             | 3,246.31 | 64,926.20  | 90,896.80   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54166  | TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA | LA FERIA | 10/03/2017 | 4    |            |         | 225,203.00 |             |             | 4,691.73 | 93,834.60  | 131,368.40  |
| 54167  | TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE   | LA FERIA | 10/03/2017 | 4    |            |         | 225,203.00 |             |             | 4,691.73 | 93,834.60  | 131,368.40  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54168  | INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA | LA FERIA | 10/03/2017 | 4    | 541903     |         | 225,203.00 |             |             | 4,691.73 | 93,834.60  | 131,368.40  |
| 54169  | INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA | LA FERIA | 10/03/2017 | 4    | 541904     |         | 225,203.00 |             |             | 4,691.73 | 93,834.60  | 131,368.40  |
| 54170  | INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LA FERIA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE  | LA FERIA | 10/03/2017 | 4    | 541905     |         | 225,203.00 |             |             | 4,691.73 | 93,834.60  | 131,368.40  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54171  | REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 19. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL LA FERIA<br>SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA LG<br>SEER 16<br>AVUQ54GLLA0<br>(56,600BTU) DE 5<br>TONS. DE  | ADM LOCAL LOS<br>MINA | 10/03/2017 | 4    | 537340     |         | 74,129.17 | 837.80      |             | 1,561.81 | 31,236.20  | 43,730.77   |
| 54172  | REFRIGERACIÓN,<br>TIPO SPLIT, PISO-<br>TECHO, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL LOS MINA<br>SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA LG<br>SEER 16<br>AVUQ54GLLA0<br>(56,600BTU) DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, PISO-<br>TECHO, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON | ADM LOCAL LOS<br>MINA | 10/03/2017 | 4    | 537588     |         | 74,129.17 |             |             | 1,544.36 | 30,887.20  | 43,241.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54173  | MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA | ADM LOCAL LOS MINA | 10/03/2017 | 4    | 537144     |         | 74,129.17  |             |             | 1,544.36 | 30,887.20  | 43,241.97   |
| 54174  | MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUU54GHI/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA                          | ADM LOCAL LOS MINA | 10/03/2017 | 4    | 537166     |         | 150,314.69 |             |             | 3,131.55 | 62,631.15  | 87,683.54   |
| 54175  | MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL LOS MINA SUMINISTRO DE UNIDAD  | ADM LOCAL LOS MINA | 10/03/2017 | 4    | 537167     |         | 150,314.69 |             |             | 3,131.55 | 62,631.15  | 87,683.54   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54176  | CONDENSADORA<br>LG SEER 16<br>AUU54GHI/<br>AVUQ54GLLA0 DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC.MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL LOS MINA<br>SUMINISTRO DE<br>UNIDAD | ADM LOCAL LOS<br>MINA | 10/03/2017 | 4    | 537168     |         | 150,314.69 |             |             | 3,131.55 | 62,631.15  | 87,683.54   |
| 54177  | CONDENSADORA<br>LG SEER 16<br>AUU54GHI/<br>AVUQ54GLLA0 DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC.MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL LOS MINA<br>SUMINISTRO DE<br>UNIDAD | ADM LOCAL LOS<br>MINA | 10/03/2017 | 4    | 537402     |         | 52,510.00  |             |             | 1,093.96 | 21,879.20  | 30,630.80   |
|        | ACONDICIONADORA<br>DE AIRE INVERTER<br>DE 12,000 BTU/HR,<br>TIPO SPLIT, UNIDAD<br>EVAPORADORA DE<br>PARED, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-   |                       |            |      |            |         |            |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54178  | 410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA.<br>SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. | ADM LOCAL LOS MINA | 10/03/2017 | 4    | 537422     |         | 52,510.00 |             |             | 1,093.96 | 21,879.20  | 30,630.80   |
| 54179  | 410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA.<br>SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. | ADM LOCAL LOS MINA | 10/03/2017 | 4    | 537123     |         | 52,510.00 |             |             | 1,093.96 | 21,879.20  | 30,630.80   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54180  | CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA.<br>SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. | ADM LOCAL LOS MINA | 10/03/2017 | 4    | 537354     |         | 52,510.00 |             |             | 1,093.96 | 21,879.20  | 30,630.80   |
| 54181  | CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA.<br>SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE INVERTER DE 12,000 BTU/HR, TIPO SPLIT, UNIDAD EVAPORADORA DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19, KIT DE INSTALACIÓN. INCLUYE UNIDADES CONDENSADORA Y EVAPORADORA. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. | ADM LOCAL LOS MINA | 10/03/2017 | 4    | 537329     |         | 52,510.00 |             |             | 1,093.96 | 21,879.20  | 30,630.80   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54182  | MANO DE OBRA INCLUIDA. SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M | 10/03/2017 | 4    |            |         | 84,448.27 | 1,168.20    |             | 1,783.67 | 35,673.57  | 49,942.90   |
| 54183  | SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS                        | ADM LOCAL SAN FCO M | 10/03/2017 | 4    |            |         | 84,448.27 | 1,168.20    |             | 1,783.67 | 35,673.57  | 49,942.90   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54184  | SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M | 10/03/2017 | 4    |            |         | 142,536.53 |             |             | 2,969.51 | 59,390.20  | 83,146.33   |
| 54185  | SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M | 10/03/2017 | 4    |            |         | 142,536.53 |             |             | 2,969.51 | 59,390.20  | 83,146.33   |
| 54186  | SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16  | ADM LOCAL SAN FCO M | 10/03/2017 | 4    |            |         | 59,030.16  |             |             | 1,229.79 | 24,595.90  | 34,434.26   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54187  | AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M | 10/03/2017 | 4    |            |         | 59,030.16 |             |             | 1,229.79 | 24,595.90  | 34,434.26   |
| 54188  | AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN FRANCISCO DE MACORIS | ADM LOCAL SAN FCO M | 10/03/2017 | 4    |            |         | 59,030.16 | 1,168.20    |             | 1,254.13 | 25,082.60  | 35,115.76   |
|        | AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-   |                     |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54189  | TECHO, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM<br>LOCAL SAN<br>FRANCISCO DE<br>MACORIS<br>SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>LG SEER 16<br>AUUQ36GHI/<br>AVUQ36GKLA0 DE 3<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL SAN<br>FRANCISCO DE<br>MACORIS | ADM LOCAL SAN<br>FCO M | 10/03/2017 | 4    |            |         | 99,192.11 |             |             | 2,066.50 | 41,330.00  | 57,862.11   |
| 5419   | ARCHIVO MOD. 3<br>GAVETAS COLOR<br>NEGRO  | ADM LOCAL MAO          | 30/06/2002 | 4    | 500168     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 54190  | SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>LG SEER 16<br>AUUQ36GHI/<br>AVUQ36GKLA0 DE 3<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230  | ADM LOCAL SAN<br>FCO M | 10/03/2017 | 4    |            |         | 99,192.11 |             |             | 2,066.50 | 41,330.00  | 57,862.11   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54191  | VAC,MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL SAN<br>FRANCISCO DE<br>MACORIS<br>SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>LG SEER 16<br>AUUQ36GHI/<br>AVUQ36GKLA0 DE 3<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL SAN<br>FRANCISCO DE<br>MACORIS | ADM LOCAL SAN<br>FCO M | 10/03/2017 | 4    |            |         | 99,192.11 |             |             | 2,066.50 | 41,330.00  | 57,862.11   |
| 54192  | SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA<br>LENNOX SEER 20<br>LI018CI-230P432<br>INVERTER DE 18,000<br>BTU/HR, TIPO SPLIT,<br>DE PARED, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 19. INCLUYE<br>KIT DE   | ADM LOCAL SAN<br>FCO M | 10/03/2017 | 4    |            |         | 34,286.87 | 1,168.20    |             | 738.65   | 14,773.00  | 20,682.07   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 54193  | INSTALACIÓN. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL SAN<br>FRANCISCO DE<br>MACORIS<br>SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>LENNOX SEER 16<br>AUUQ36GH1/<br>AVUQ36GKLA0<br>INVERTER DE 18,000<br>BTU/HR, 208/230<br>VAC.MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 19. INCLUYE<br>KIT DE<br>INSTALACIÓN. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL SAN<br>FRANCISCO DE<br>MACORIS | ADM LOCAL SAN<br>FCO M | 10/03/2017 | 4    |            |         |           | 58,343.13   |             |          | 1,215.48   | 24,309.60   | 34,033.53 |
| 54194  | SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA<br>LENNOX SEER 20<br>LI018CI-230P432<br>INVERTER DE 18,000<br>BTU/HR, TIPO SPLIT,<br>DE PARED, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 19. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA  | ADM LOCAL<br>HERRERA   | 10/03/2017 | 4    |            |         | 18,455.20 |             |             | 384.48   | 7,689.62   | 10,765.58   |           |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54195  | INCLUIDA. ADM. LOCAL HERRERA SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 LI018CO-2309432 INVERTER DE 18,000 BTU/HR, TIPO MALETA, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE BASE METÁLICA. CON MATERIALES DE INSTALACION Y MANO DE OBRA | ADM LOCAL HERRERA  | 10/03/2017 | 4    |            |         | 35,824.80 |             |             | 746.35   | 14,927.00  | 20,897.80   |
| 54196  | INCLUIDA. ADM. LOCAL HERRERA SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16 AVNQ36GKLA0 DE 3 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA                    | ADM LOCAL SANTIAGO | 10/03/2017 | 4    |            |         | 42,126.00 |             |             | 877.62   | 17,552.50  | 24,573.50   |
| 54197  | INCLUIDA. ADM. LOCAL SANTIAGO SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ36GKLA0 DE 3 TONS. DE  | ADM LOCAL SANTIAGO | 10/03/2017 | 4    |            |         | 85,904.00 |             |             | 1,789.66 | 35,793.38  | 50,110.62   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54198  | REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL SANTIAGO<br>SUMINISTRO DE<br>UNIDAD   | ADM LOCAL<br>SANTIAGO | 10/03/2017 | 4    |            |         | 23,670.80 |             |             | 493.14   | 9,862.80   | 13,808.00   |
| 54199  | EVAPORADORA<br>LENNOX SEER 20<br>LI024CI-230P432 DE<br>2 TONS. DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, DE<br>PARED, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 19. INCLUYE<br>KIT DE<br>INSTALACIÓN. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM<br>LOCAL SANTIAGO<br>SUMINISTRO DE<br>UNIDAD | ADM LOCAL<br>SANTIAGO | 10/03/2017 | 4    |            |         | 50,079.20 |             |             | 1,043.31 | 20,866.38  | 29,212.82   |
|        | CONDENSADORA<br>LENNOX SEER 20<br>LI024CO-230P432 DE<br>2 TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 19. INCLUYE<br>KIT DE  |                       |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54200  | INSTALACIÓN. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM<br>LOCAL SANTIAGO<br>SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA LG<br>SEER 16<br>AVUQ54GLLA0(56,00<br>OBTU) DE 5 TONS.<br>DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, PISO-<br>TECHO, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM<br>LOCAL VALVERDE<br>MAO | ADM LOCAL MAO | 10/03/2017 | 4    |            |         | 76,682.89 |             |             | 1,597.56 | 31,951.20  | 44,731.69   |
| 54201  | SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA LG<br>SEER 16<br>AVUQ54GLLA0(56,00<br>OBTU) DE 5 TONS.<br>DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, PISO-<br>TECHO, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM   | ADM LOCAL MAO | 10/03/2017 | 4    |            |         | 76,682.89 |             |             | 1,597.56 | 31,951.20  | 44,731.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54202  | LOCAL VALVERDE MAO<br>SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL VALVERDE MAO | ADM LOCAL MAO  | 10/03/2017 | 4    |            |         | 140,791.11 |             |             | 2,933.15 | 58,663.00  | 82,128.11   |
| 54203  | LOCAL VALVERDE MAO<br>SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1 / AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL VALVERDE MAO | ADM LOCAL MAO  | 10/03/2017 | 4    |            |         | 140,791.11 |             |             | 2,933.15 | 58,663.00  | 82,128.11   |
| 54204  | LOCAL VALVERDE MAO<br>SUMINISTRO DE UNIDAD EVAPORADORA LG SEER 16   | ADM LOCAL BANÍ | 10/03/2017 | 4    |            |         | 77,918.94  | 2,506.32    |             | 1,675.52 | 33,510.56  | 46,914.70   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54205  | AVQ54GLLA0(56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI | ADM LOCAL BANÍ | 10/03/2017 | 4    |            |         | 77,918.94 |             |             | 1,623.31 | 32,466.20  | 45,452.74   |
| 54206  | AVQ54GLLA0(56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI | ADM LOCAL BANÍ | 10/03/2017 | 4    |            |         | 77,918.94 | 2,506.32    |             | 1,675.52 | 33,510.56  | 46,914.70   |
|        | AVQ54GLLA0(56,600BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230   |                |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54207  | VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230  | ADM LOCAL BANÍ | 10/03/2017 | 4    |            |         | 131,550.73 |             |             | 2,740.64 | 54,812.80  | 76,737.93   |
| 54208  | VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI SUMINISTRO DE UNIDAD CONDENSADORA LG SEER 16 AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 | ADM LOCAL BANÍ | 10/03/2017 | 4    |            |         | 131,550.73 |             |             | 2,740.64 | 54,812.80  | 76,737.93   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54209  | LOCAL BANI<br>SUMINISTRO DE UNIDAD<br>CONDENSADORA LG SEER 16<br>AUUQ54GH1/<br>AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM.                                       | ADM LOCAL BANÍ | 10/03/2017 | 4    |            |         | 131,550.73 | 2,506.32    |             | 2,792.85 | 55,857.11  | 78,199.94   |
| 54210  | LOCAL BANI<br>SUMINISTRO DE UNIDAD<br>EVAPORADORA LENNOX SEER 20 LI018CI-230P432 INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. | ADM LOCAL BANÍ | 10/03/2017 | 4    |            |         | 23,370.20  | 8,506.32    |             | 664.09   | 13,281.86  | 18,594.66   |
| 54211  | LOCAL BANI<br>SUMINISTRO DE UNIDAD<br>EVAPORADORA LENNOX SEER 20 LI018CI-230P432  | ADM LOCAL BANÍ | 10/03/2017 | 4    |            |         | 23,370.20  | 8,506.32    |             | 664.09   | 13,281.86  | 18,594.66   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54212  | INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL BANI                        | ADM LOCAL BANI | 10/03/2017 | 4    |            |         | 47,919.80 |             |             | 998.33   | 19,966.60  | 27,953.20   |
| 54213  | CONDENSADORA LENNOX SEER 20 LI018CO-230P432 INVERTER DE 18,000 BTU/HR, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL BANI | ADM LOCAL BANI | 10/03/2017 | 4    |            |         | 47,919.80 |             |             | 998.33   | 19,966.60  | 27,953.20   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54214  | INSTALACIÓN. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL BANI<br>SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA LG<br>SEER 16<br>AVUQ54GLLA0<br>(56,000 BTU) DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, PISO-<br>TECHO, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM<br>LOCAL PUERTO<br>PLATA | ADM LOCAL PTO<br>PTA | 10/03/2017 | 4    |            |         | 94,902.42 | 983.33      | 4,315.26    | 1,907.72 | 38,154.40  | 53,416.09   |
| 54215  | SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA LG<br>SEER 16<br>AVUQ54GLLA0<br>(56,000 BTU) DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, PISO-<br>TECHO, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM  | ADM LOCAL PTO<br>PTA | 10/03/2017 | 4    |            |         | 94,902.42 | 983.33      | 4,315.26    | 1,907.72 | 38,154.40  | 53,416.09   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54216  | LOCAL PUERTO PLATA<br>SUMINISTRO DE UNIDAD<br>EVAPORADORA LG SEER 16<br>AVUQ54GLLA0 (56,000 BTU) DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PISO-TECHO, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL PUERTO PLATA | ADM LOCAL PTO PTA | 10/03/2017 | 4    |            |         | 94,902.42  | 983.33      | 4,315.26    | 1,907.72 | 38,154.40  | 53,416.09   |
| 54217  | SUMINISTRO DE UNIDAD<br>CONDENSADORA LG SEER 16<br>AUUQ54GH1/ AVUQ54GLLA0 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 16. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL PUERTO PLATA   | ADM LOCAL PTO PTA | 10/03/2017 | 4    |            |         | 127,297.48 |             |             | 2,652.03 | 53,040.60  | 74,256.88   |
| 54218  | SUMINISTRO DE UNIDAD<br>CONDENSADORA  | ADM LOCAL PTO PTA | 10/03/2017 | 4    |            |         | 127,297.48 |             |             | 2,652.03 | 53,040.60  | 74,256.88   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54219  | LG SEER 16<br>AUUQ54GH1/<br>AVUQ54GLLA0 DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL PUERTO<br>PLATA  | ADM LOCAL PTO<br>PTA | 10/03/2017 | 4    |            |         | 127,297.48 |             |             | 2,652.03 | 53,040.60  | 74,256.88   |
| 54220  | SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>LG SEER 16<br>AUUQ54GH1/<br>AVUQ54GLLA0 DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA<br>MÍNIMA 16. CON<br>MATERIALES DE<br>INSTALACION Y<br>MANO DE OBRA<br>INCLUIDA. ADM.<br>LOCAL PUERTO<br>PLATA | ADM LOCAL PTO<br>PTA | 10/03/2017 | 4    |            |         | 32,914.13  |             | 4,315.26    | 595.81   | 11,916.20  | 16,682.67   |
|        | SUMINISTRO DE<br>UNIDAD<br>EVAPORADORA<br>LENNOX SEER 20<br>LIQ24CI-230P432 DE<br>2 TONS. DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, DE<br>PARED, 208/230  |                      |            |      |            |         |            |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54221  | VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL PUERTO PLATA<br>SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 20 LI024CO-230P432 DE 2 TONS. DE REFRIGERACIÓN, 208/230   | ADM LOCAL PTO PTA | 10/03/2017 | 4    |            |         | 68,229.57 |             |             | 1,421.45 | 28,429.00  | 39,800.57   |
| 54222  | VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA.<br>SUMINISTRO DE UNIDAD EVAPORADORA LENNOX SEER 20 LI018CI-230P432 INVERTER DE 18,000 BTU/HR, TIPO SPLIT, DE PARED, 208/230<br>VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON | ADM LOCAL PTO PTA | 10/03/2017 | 4    |            |         | 27,403.53 |             | 4,315.26    | 481.00   | 9,620.13   | 13,468.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 5424   | MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL PUERTO PLATA PLANTA 100KW CON TANQUE 150G   | ADM LOCAL LOS MINA | 14/03/2007 | 4    | 537159     |         | 790,180.03 |             |             |          | 789,680.03 | 500.00      |
| 54242  | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL EL SEIBO | ADM LOCAL EL SEYBO | 17/03/2017 | 4    |            |         | 183,484.10 |             |             | 3,822.58 | 76,451.72  | 107,032.38  |
| 54243  | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL EL SEIBO | ADM LOCAL EL SEYBO | 17/03/2017 | 4    |            |         | 183,484.10 |             |             | 3,822.58 | 76,451.72  | 107,032.38  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54244  | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL EL SEIBO | ADM LOCAL EL SEYBO | 17/03/2017 | 4    |            |         | 260,726.90 |             |             | 5,431.81 | 108,636.20 | 152,090.70  |
| 54245  | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL EL SEIBO | ADM LOCAL EL SEYBO | 17/03/2017 | 4    |            |         | 260,726.90 |             |             | 5,431.81 | 108,636.20 | 152,090.70  |
| 54246  | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA   | ADM LOCAL SALCEDO  | 17/03/2017 | 4    |            |         | 233,505.78 | 4,425.00    |             | 4,956.89 | 99,137.80  | 138,792.98  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54247  | MINIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SALCEDO EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS.  | DEPARTAMENTO PRECIOS DE TRANSFERENCIA | 17/03/2017 | 4    |            |         | 233,505.78 | 4,425.00    |             | 4,956.89 | 99,137.80  | 138,792.98  |
| 54248  | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SALCEDO | ADM LOCAL SALCEDO                     | 17/03/2017 | 4    |            |         | 233,505.78 | 4,425.00    |             | 4,956.89 | 99,137.80  | 138,792.98  |
| 54249  | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA                              | ADM LOCAL SALCEDO                     | 17/03/2017 | 4    |            |         | 233,505.78 | 4,425.00    |             | 4,956.89 | 99,137.80  | 138,792.98  |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 5425   | INCLUIDA. ADM.<br>LOCAL SALCEDO<br>CORTINA  | ADM LOCAL LOS<br>MINA | 30/06/2002 | 4    | 537416     |         | 4,191.75   |             |             |          | 3,691.75   | 500.00      |
| 54250  | SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>LENNOX SEER 19<br>XC20-060 DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA 19.<br>CON MATERIALES<br>DE INSTALACION Y<br>MANO DE OBRA                                   | ADM LOCAL<br>SALCEDO  | 17/03/2017 | 4    |            |         | 227,154.43 |             |             | 4,732.38 | 94,647.65  | 132,506.78  |
| 54251  | INCLUIDA. ADM<br>LOCAL SALCEDO<br>SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>LENNOX SEER 19<br>XC20-060 DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230<br>VAC,MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA 19.<br>CON MATERIALES<br>DE INSTALACION Y<br>MANO DE OBRA | ADM LOCAL<br>SALCEDO  | 17/03/2017 | 4    |            |         | 227,154.43 |             |             | 4,732.38 | 94,647.65  | 132,506.78  |
| 54252  | INCLUIDA. ADM<br>LOCAL SALCEDO<br>SUMINISTRO DE<br>UNIDAD<br>CONDENSADORA<br>LENNOX SEER 19<br>XC20-060 DE 5<br>TONS. DE<br>REFRIGERACIÓN,<br>208/230   | ADM LOCAL<br>SALCEDO  | 17/03/2017 | 4    |            |         | 227,154.43 |             |             | 4,732.38 | 94,647.65  | 132,506.78  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54253  | VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 | ADM LOCAL SALCEDO             | 17/03/2017 | 4    |            |         | 227,154.43 |             |             | 4,732.38 | 94,647.65  | 132,506.78  |
| 54254  | VAC,MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SALCEDO MESITA DE NOCHE EN RATTAN CON UNA GAVETA   | ASESORES DEL DIRECTOR GENERAL | 21/03/2017 | 4    |            |         | 9,576.00   |             |             | 199.50   | 3,990.00   | 5,586.00    |
| 54255  | BEBEDERO NEDOCA AGUA FRIA Y CALIENTE BOTELLON ARRIBA CON NEVERA INTEGRADA   | DEPARTAMENTO COBRANZA         | 22/03/2017 | 4    |            |         | 8,695.00   |             |             | 181.14   | 3,622.94   | 5,072.06    |
| 54256  | BEBEDERO ELECTROLUX, AGUA FRIA Y CALIENTE CON BOTELLON DEBAJO COLOR NEGRO   | DGII LAB                      | 22/03/2017 | 4    |            |         | 12,295.00  |             |             | 256.14   | 5,122.94   | 7,172.06    |
| 5426   | SILLA SECRETARIAL   | ADM LOCAL LOS MINA            | 16/02/2007 | 4    | 537338     |         | 1,020.80   |             |             |          | 520.80     | 500.00      |
| 54271  | TV LED 32"  | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4    |            |         | 10,994.99  |             |             | 229.06   | 4,581.20   | 6,413.79    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54272  | ESTUFA 4 HORNILLAS 20" C/HORNO  | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4    |            |         | 10,994.99 |             |             | 229.06   | 4,581.20   | 6,413.79    |
| 54273  | LAVADORA/SECADORA A GAS 35 LIB C/ INSTALACIÓN   | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4    |            |         | 67,289.98 |             |             | 1,401.87 | 28,037.48  | 39,252.50   |
| 54274  | NEVERA 14' INVERTER   | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4    |            |         | 46,995.01 |             |             | 979.06   | 19,581.20  | 27,413.81   |
| 54276  | CALENTADOR DE AGUA A GAS  | ASESORES DEL DIRECTOR GENERAL | 22/03/2017 | 4    |            |         | 8,429.99  |             |             | 175.62   | 3,512.49   | 4,917.50    |
| 54277  | TALADRO ROTOMARTILLO DE IMPACTO MILWAUKEE   | DIV- SEGURIDAD                | 22/03/2017 | 4    |            |         | 11,719.00 |             |             | 244.14   | 4,882.94   | 6,836.06    |
| 54278  | ESCRITORIO CÓDIGO 17491LINEA EVOLUTION CON ESTRUCTURA METÁLICA COLOR BLANCO, CON PANEL METÁLICO   | AUDITORIA FINANCIERA          | 30/03/2017 | 4    |            |         | 8,413.28  |             |             | 175.27   | 3,505.58   | 4,907.70    |
| 5431   | ESCRITORIO  | ADM LOCAL LOS MINA            | 09/10/2007 | 4    | 537352     |         | 8,073.60  |             |             |          | 7,573.60   | 500.00      |
| 54314  | CREDENSA CODIGO 39054 S-157-S CON TOPE, PUERTAS CORREDIZAS Y ESTRUCTURA MACIZA CON LAMINADO       | ALMACEN NUEVOS ACTIVOS        | 30/03/2017 | 4    |            |         | 9,288.96  |             |             | 193.52   | 3,870.40   | 5,418.56    |
| 54315  | CREDENSA CODIGO 39054 S-157-S CON TOPE, PUERTAS CORREDIZAS Y ESTRUCTURA MACIZA CON LAMINADO COLOR | ALMACEN NUEVOS ACTIVOS        | 30/03/2017 | 4    |            |         | 9,288.96  |             |             | 193.52   | 3,870.40   | 5,418.56    |
| 54326  | SILLAS DE VISITA SEBASTIAN DELUXE TELA DE MALLA   | GERENCIA OGC                  | 30/03/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 5,278.00   | 7,389.30    |
| 54327  | SILLAS DE VISITA SEBASTIAN DELUXE   | ALMACEN DE DESCARGO           | 30/03/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 5,278.00   | 7,389.30    |

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | TELA DE MALLA   |   |            |      |            |         |           |             |             |          |            |             |
| 54328  | SILLAS DE VISITA SEBASTIAN DELUXE   | ALMACEN DE DESCARGO                         | 30/03/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 5,278.00   | 7,389.30    |
| 54329  | TELA DE MALLA SILLAS DE VISITA SEBASTIAN DELUXE                               | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 30/03/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 5,278.00   | 7,389.30    |
| 54330  | TELA DE MALLA SILLAS DE VISITA SEBASTIAN DELUXE                               | GERENCIA OGC                                | 30/03/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 5,278.00   | 7,389.30    |
| 54331  | TELA DE MALLA CAMA QUEEN 60" 360-2023-B60                                     | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 44,476.01 |             |             | 926.58   | 18,531.63  | 25,944.38   |
| 54337  | RATTAN INCLUYE COLCHÓN QUEEN B CALIFORNIA 60", MESA CENTRO #10-2023 MC RATTAN | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 11,089.00 |             |             | 231.02   | 4,620.40   | 6,468.60    |
| 54338  | BUTACA #10 2023-B RATTAN  | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 13,860.00 |             |             | 288.75   | 5,775.00   | 8,085.00    |
| 54339  | BUTACA #10 2023-B RATTAN  | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 13,860.00 |             |             | 288.75   | 5,775.00   | 8,085.00    |
| 54340  | GAVETERO P/HOMBRE BLANCO #10577   | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 14,903.80 |             |             | 310.49   | 6,209.94   | 8,693.86    |
| 54341  | SOFA 2 ASIENTOS #10-2023 RATTAN   | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 54,279.00 |             |             | 1,130.81 | 22,616.20  | 31,662.80   |
| 54342  | MESITA DE NOCHE 1 GAV. #60-2023-MN RATTAN                                     | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 9,576.00  |             |             | 199.50   | 3,990.00   | 5,586.00    |
| 54347  | MESA DE CENTRO 100X60X37 CMS. #690A HB01                                      | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 13,545.00 |             |             | 282.19   | 5,643.80   | 7,901.20    |
| 54348  | MESA SEVILLA 1.5X1.5 M TOPE CRSITAL 8MM HALIFAX BROWM                         | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 19,525.50 |             |             | 406.78   | 8,135.60   | 11,389.90   |
| 54349  | OTTOMAN #0364 BLANCO  | ASESORES DEL DIRECTOR GENERAL               | 30/03/2017 | 4    |            |         | 20,345.01 |             |             | 423.85   | 8,477.07   | 11,867.94   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54350  | MESA LATERAL INOX. CRISTAL P16930009, SCHO                          | ASESORES DEL DIRECTOR GENERAL        | 30/03/2017 | 4    |            |         | 10,735.00 |             |             | 223.64   | 4,472.94   | 6,262.06    |
| 54351  | SOFA DE 3 PLAZAS #0403 RUGI-42                                      | ASESORES DEL DIRECTOR GENERAL        | 30/03/2017 | 4    |            |         | 54,279.00 |             |             | 1,130.81 | 22,616.20  | 31,662.80   |
| 54355  | CONDENSADORA INVERTER DE 18,000 BTU/HR                              | ADM LOCAL PTO PTA                    | 30/03/2017 | 4    |            |         | 56,966.47 |             |             | 1,186.80 | 23,736.00  | 33,230.47   |
| 54356  | CARRITO C/4 RUEDAS CARGA  | ADM LOCAL SANTIAGO                   | 15/03/2017 | 4    |            |         | 18,466.27 |             |             | 384.71   | 7,694.25   | 10,772.02   |
| 54357  | CARRO MONTA CARGA DE DOS RUEDA                                      | ADM LOCAL SANTIAGO                   | 15/03/2017 | 4    |            |         | 12,541.68 |             |             | 261.28   | 5,225.70   | 7,315.98    |
| 54358  | CAMARA DIGITAL PROFESIONAL CON LENTE MARCA NIKON 18-55MM, D3300 SLR | DEPARTAMENTO EDUCACION TRIBUTARIA    | 05/04/2017 | 4    |            |         | 34,869.00 |             |             | 726.44   | 13,802.36  | 21,066.64   |
| 54359  | CAMARA DIGITAL PROFESIONAL CON LENTE MARCA NIKON 18-55MM, D3300 SLR | DEPARTAMENTO EDUCACION TRIBUTARIA    | 05/04/2017 | 4    |            |         | 34,869.00 |             |             | 726.44   | 13,802.36  | 21,066.64   |
| 54361  | NEVERA EJECUTIVA DE 4' NEGRA DAEWOOD                                | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 05/04/2017 | 4    |            |         | 10,544.48 |             |             | 219.68   | 4,173.91   | 6,370.57    |
| 54362  | NEVERA EJECUTIVA DE 4' NEGRA DAEWOOD                                | COLECTURIA DE SOSUA                  | 05/04/2017 | 4    |            |         | 10,544.48 |             |             | 219.68   | 4,173.91   | 6,370.57    |
| 54363  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                               | LA FERIA                             | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54364  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                               | LA FERIA                             | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54365  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                               | LA FERIA                             | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54366  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                               | ADMINISTRACION LOCAL SAN CARLOS      | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54367  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                               | ALMACEN DE DESCARGO                  | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | MABE   |                                   |            |      |            |         |           |             |             |          |            |             |
| 54368  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ADM LOCAL SANTIAGO                | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54369  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ADM LOCAL SANTIAGO                | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54370  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ADM LOCAL SANTIAGO                | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54371  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ALMACEN DE DESCARGO               | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54372  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ALMACEN DE DESCARGO               | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54373  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ADM LOCAL ZONA ORI                | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54374  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ALMACEN DE DESCARGO               | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54375  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ALMACEN DE DESCARGO               | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54376  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ADMINISTRACION LOS PROCERES       | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54377  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | ADMINISTRACION LOS PROCERES       | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54378  | MICROONDA 1.6 PIES Y 1100 WATTS, MABE                            | CENTRO FISCALIZACION MAXIMO GOMEZ | 05/04/2017 | 4    |            |         | 11,674.92 |             |             | 243.23   | 4,621.37   | 7,053.55    |
| 54385  | TELEVISOR PANTALLA PLANA 32 PULGADAS, LED, CON CONEXION USB; TCL | ADM LOCAL HERRERA                 | 05/04/2017 | 4    |            |         | 14,396.00 |             |             | 299.92   | 5,698.47   | 8,697.53    |
| 54386  | NEVERA EJECUTIVA DE 4' BLANCA, DAEWOOD                           | ADMINISTRACION LOCAL SAN CARLOS   | 05/04/2017 | 4    |            |         | 10,172.78 |             |             | 211.93   | 4,026.67   | 6,146.11    |
| 54387  | NEVERA EJECUTIVA   | COLECTURIA DE                     | 05/04/2017 | 4    |            |         | 10,172.78 |             |             | 211.93   | 4,026.67   | 6,146.11    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5439   | DE 4' BLANCA, DAEWOOD ARCHIVO DE 4 GAVETAS   | VILLA VASQUEZ<br>ADM LOCAL LOS MINA | 02/08/2007 | 4    | 537290     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 54390  | COUNTER DE INFORMACION MODULAR RECTO A DOBLE ALTURA, COMPUESTO POR TOPE SUPERIOR EN CRISTAL Y PANEL FRONTAL DE CRISTAL EN EL PARTE SUPERIOR Y LAMINADO HAYA EN LA INFERIOR DE 1.20MTS; PANELES LATERALES DE CRISTAL EN EL PARTE SUPERIOR Y LAMINADO HAYA EN LA INFERIOR DE 0.70MTS Y TOPE COLOR HAYA DE 1.20MTS X 0.70MTS, CON DOS HORADACIONES PARA CABLEADO. | COLECTURIA DE LAS TERRENAS          | 11/04/2017 | 4    |            |         | 20,173.28 |             |             | 420.28   | 7,985.31   | 12,187.97   |
| 54391  | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA COD. 22128  | LA FERIA                            | 17/04/2017 | 4    |            |         | 12,731.22 |             |             | 265.24   | 5,039.41   | 7,691.81    |
| 54392  | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA COD. 22128  | LA FERIA                            | 17/04/2017 | 4    |            |         | 12,731.22 |             |             | 265.24   | 5,039.41   | 7,691.81    |
| 54393  | SILLÓN EJECUTIVO SEBASTIAN DELUXE  | LA FERIA                            | 17/04/2017 | 4    |            |         | 12,731.22 |             |             | 265.24   | 5,039.41   | 7,691.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54394  | TELA MALLA,<br>ESPALDAR<br>ERGONOMICO BASE<br>CROMADA COD.<br>22128<br>SILLÓN EJECUTIVO<br>SEBASTIAN DELUXE   | ALMACEN NUEVOS<br>ACTIVOS                    | 17/04/2017 | 4    |            |         | 12,731.22 |             |             | 265.24   | 5,039.41   | 7,691.81    |
| 54395  | TELA MALLA,<br>ESPALDAR<br>ERGONOMICO BASE<br>CROMADA COD.<br>22128<br>SILLA DE VISITA TOP<br>EN PIEL GENUINA<br>COLOR NEGRO,<br>ERGONOMICO,<br>LINEA PREMIUN DE<br>CREATIVE COD.<br>210292 | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION | 17/04/2017 | 4    |            |         | 10,998.66 |             |             | 229.14   | 4,353.66   | 6,645.00    |
| 54396  | SILLA DE VISITA TOP<br>EN PIEL GENUINA<br>COLOR NEGRO,<br>ERGONOMICO,<br>LINEA PREMIUN DE<br>CREATIVE COD.<br>210292  | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION | 17/04/2017 | 4    |            |         | 10,998.66 |             |             | 229.14   | 4,353.66   | 6,645.00    |
| 54397  | SILLÓN DE ALTA<br>GERENCIA TOP EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ERGONOMICO,<br>LINEA PREMIUN<br>CRATIVE  | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION | 17/04/2017 | 4    |            |         | 16,258.05 |             |             | 338.71   | 6,435.49   | 9,822.56    |
| 54398  | SILLÓN EJECUTIVO<br>SEBASTIAN DELUXE<br>TELA MALLA,<br>ESPALDAR<br>ERGONOMICO,<br>BASE CROMADA<br>COD. 22128  | DIV- ALCOHOLES                               | 17/04/2017 | 4    |            |         | 12,731.22 |             |             | 265.24   | 5,039.41   | 7,691.81    |
| 54399  | SILLÓN EJECUTIVO<br>SEBASTIAN DELUXE<br>TELA MALLA,<br>ESPALDAR   | LA FERIA                                     | 17/04/2017 | 4    |            |         | 12,731.22 |             |             | 265.24   | 5,039.41   | 7,691.81    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54400  | ERGONOMICO,<br>BASE CROMADA<br>COD. 22128<br>SILLÓN EJECUTIVO<br>SEBASTIAN DELUXE<br>TELA MALLA,<br>ESPALDAR<br>ERGONOMICO,<br>BASE CROMADA<br>COD. 22128 | GERENCIA OGC                            | 17/04/2017 | 4    |            |         | 12,731.22 |             |             | 265.24   | 5,039.41   | 7,691.81    |
| 54401  | ERGONOMICO,<br>BASE CROMADA<br>COD. 22128<br>SILLÓN EJECUTIVO<br>SEBASTIAN DELUXE<br>TELA MALLA,<br>ESPALDAR<br>ERGONOMICO,<br>BASE CROMADA<br>COD. 22128 | DEPARTAMENTO<br>RECONSIDERACION         | 17/04/2017 | 4    |            |         | 12,731.22 |             |             | 265.24   | 5,039.41   | 7,691.81    |
| 54402  | ERGONOMICO,<br>BASE CROMADA<br>COD. 22128<br>SILLÓN EJECUTIVO<br>SEBASTIAN DELUXE<br>TELA MALLA,<br>ESPALDAR<br>ERGONOMICO,<br>BASE CROMADA<br>COD. 22128 | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 17/04/2017 | 4    |            |         | 12,731.22 |             |             | 265.24   | 5,039.41   | 7,691.81    |
| 54403  | ERGONOMICO,<br>BASE CROMADA<br>COD. 22128<br>SILLÓN EJECUTIVO<br>SEBASTIAN DELUXE<br>TELA MALLA,<br>ESPALDAR<br>ERGONOMICO,<br>BASE CROMADA<br>COD. 22128 | LA FERIA                                | 17/04/2017 | 4    |            |         | 12,731.23 |             |             | 265.24   | 5,039.42   | 7,691.81    |
| 54404  | SILLA DE VISITA<br>SEBASTIAN DELUXE<br>TELA, MALLA,<br>ESTRUCTURA<br>CROMADA, CON<br>SOPORTE LUMBAR<br>COD. 21999   | LA FERIA                                | 17/04/2017 | 4    |            |         | 10,513.86 |             |             | 219.04   | 4,161.76   | 6,352.10    |
| 54405  | SILLA DE VISITA<br>SEBASTIAN DELUXE<br>TELA, MALLA,<br>ESTRUCTURA<br>CROMADA, CON<br>SOPORTE LUMBAR   | LA FERIA                                | 17/04/2017 | 4    |            |         | 10,513.86 |             |             | 219.04   | 4,161.76   | 6,352.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | COD. 21999  |          |            |      |            |         |           |             |             |          |            |             |
| 54406  | SILLA DE VISITA<br>SEBASTIAN DELUXE<br>TELA, MALLA,<br>ESTRUCTURA<br>CROMADA, CON<br>SOPORTE LUMBAR<br>COD. 21999 | LA FERIA | 17/04/2017 | 4    |            |         | 10,513.86 |             |             | 219.04   | 4,161.76   | 6,352.10    |
| 54407  | SILLA DE VISITA<br>SEBASTIAN DELUXE<br>TELA, MALLA,<br>ESTRUCTURA<br>CROMADA, CON<br>SOPORTE LUMBAR<br>COD. 21999 | LA FERIA | 17/04/2017 | 4    |            |         | 10,513.86 |             |             | 219.04   | 4,161.76   | 6,352.10    |
| 54408  | SILLA DE VISITA<br>SEBASTIAN DELUXE<br>TELA, MALLA,<br>ESTRUCTURA<br>CROMADA, CON<br>SOPORTE LUMBAR<br>COD. 21999 | LA FERIA | 17/04/2017 | 4    |            |         | 10,513.86 |             |             | 219.04   | 4,161.76   | 6,352.10    |
| 54409  | SILLA DE VISITA<br>SEBASTIAN DELUXE<br>TELA, MALLA,<br>ESTRUCTURA<br>CROMADA, CON<br>SOPORTE LUMBAR<br>COD. 21999 | LA FERIA | 17/04/2017 | 4    |            |         | 10,513.86 |             |             | 219.04   | 4,161.76   | 6,352.10    |
| 54410  | SILLA DE VISITA<br>SEBASTIAN DELUXE<br>TELA, MALLA,<br>ESTRUCTURA<br>CROMADA, CON<br>SOPORTE LUMBAR<br>COD. 21999 | LA FERIA | 17/04/2017 | 4    |            |         | 10,513.86 |             |             | 219.04   | 4,161.76   | 6,352.10    |
| 54411  | SILLA DE VISITA<br>SEBASTIAN DELUXE<br>TELA, MALLA,<br>ESTRUCTURA<br>CROMADA, CON<br>SOPORTE LUMBAR<br>COD. 21999 | LA FERIA | 17/04/2017 | 4    |            |         | 10,513.86 |             |             | 219.04   | 4,161.76   | 6,352.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54412  | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA   | LA FERIA   | 17/04/2017 | 4    |            |         | 11,992.75 |             |             | 249.85   | 4,747.15   | 7,245.60    |
| 54413  | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA   | LA FERIA   | 17/04/2017 | 4    |            |         | 11,992.75 |             |             | 249.85   | 4,747.15   | 7,245.60    |
| 54414  | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA   | LA FERIA   | 17/04/2017 | 4    |            |         | 11,992.75 |             |             | 249.85   | 4,747.15   | 7,245.60    |
| 54415  | SILLÓN GERENCIAL SEBASTIAN DELUXE MALLA, ESPALDAR MEDIO ERGONOMICO, BASE NIQUELADA   | LA FERIA   | 17/04/2017 | 4    |            |         | 11,992.75 |             |             | 249.85   | 4,747.15   | 7,245.60    |
| 54417  | SUMINISTRO DE PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE 1/2 PULG. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 20/04/2017 | 4    |            |         | 15,222.00 |             |             | 317.13   | 6,025.38   | 9,196.62    |
| 54418  | SUMINISTRO DE PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON 1/4 PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE 1/2 PULG. | GERENCIA DE REGISTRO DE CONTRIBUYENTE, INMUEBLES | 20/04/2017 | 4    |            |         | 15,222.00 |             |             | 317.13   | 6,025.38   | 9,196.62    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54419  | PIZARRA EN ACRÍLICO 120 X 90   | CONTROL INTERNO             | 20/04/2017 | 4    |            |         | 9,440.00   |             |             | 196.67   | 3,736.72   | 5,703.28    |
| 5442   | SILLA SECRETARIAL  | ALMACEN DE DESCARGO         | 09/10/2007 | 4    | 537083     |         | 1,484.80   |             |             |          | 984.80     | 500.00      |
| 54420  | BOMBA DE AGUA CENTRIFUGA DE 3HP, MONOFASICA, 220 VAC, MARCA PEDROLLO   | ADMINISTRACION LOS PROCERES | 24/04/2017 | 4    |            |         | 24,980.60  |             |             | 520.43   | 9,888.17   | 15,092.43   |
| 54421  | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS | ADM LOCAL SAN PEDRO         | 24/04/2017 | 4    |            |         | 201,449.60 | 5,506.67    |             | 4,311.59 | 81,920.21  | 125,036.06  |
| 54422  | UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA  | ADM LOCAL SAN PEDRO         | 24/04/2017 | 4    |            |         | 201,449.60 | 5,506.67    |             | 4,311.59 | 81,920.21  | 125,036.06  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54423  | INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS UNIDAD EVAPORADORA LENNOX SEER 19 CBX32MV-060, DE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DUCTEABLE, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS | ADM LOCAL SAN PEDRO | 24/04/2017 | 4    |            |         | 201,449.60 | 5,506.67    |             | 4,311.59 | 81,920.21  | 125,036.06  |
| 54424  | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS   | ADM LOCAL SAN PEDRO | 24/04/2017 | 4    |            |         | 229,482.46 |             |             | 4,780.89 | 90,836.80  | 138,645.66  |
| 54425  | SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5  | ADM LOCAL SAN PEDRO | 24/04/2017 | 4    |            |         | 229,482.47 |             |             | 4,780.89 | 90,836.81  | 138,645.66  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54426  | TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS SUMINISTRO DE UNIDAD CONDENSADORA LENNOX SEER 19 XC20-060 DE 5 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 19. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM LOCAL SAN PEDRO DE MACORIS | ADM LOCAL SAN PEDRO | 24/04/2017 | 4    |            |         | 229,482.47 |             |             | 4,780.89 | 90,836.81  | 138,645.66  |
| 54427  | UNIDAD EVAPORADORA DE 2 TONS. DE REFRIGERACIÓN, TIPO SPLIT, DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y  | ADM LOCAL SAN PEDRO | 24/04/2017 | 4    |            |         | 44,615.80  |             |             | 929.50   | 17,660.45  | 26,955.35   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54428  | MANO DE OBRA INCLUIDA. ADM. LOCAL SAN PEDRO DE MACORIS SUMINISTRO DE UNIDAD CONDENSADORA DE 2 TONS. DE REFRIGERACIÓN, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA MÍNIMA 19. INCLUYE KIT DE INSTALACIÓN. CON MATERIALES DE INSTALACION Y MANO DE OBRA INCLUIDA. ADM. LOCAL SAN PEDRO DE MACORIS | ADM LOCAL SAN PEDRO             | 24/04/2017 | 4    |            |         | 62,174.20 |             |             | 1,295.30 | 24,610.65  | 37,563.55   |
| 5443   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA              | 02/08/2007 | 4    | 537298     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 54432  | TELEVISOR SAMSUNG LED DE 49 PULGADAS UN49K5300AFXZP.   | ADMINISTRACION LOCAL SAN CARLOS | 27/04/2017 | 4    |            |         | 39,994.95 |             |             | 833.23   | 15,831.37  | 24,163.58   |
| 54433  | TELEVISOR SAMSUNG LED DE 49 PULGADAS UN49K5300AFXZP.   | ADMINISTRACION LOCAL SAN CARLOS | 27/04/2017 | 4    |            |         | 39,994.95 |             |             | 833.23   | 15,831.37  | 24,163.58   |
| 54434  | TELEVISOR SAMSUNG LED DE 43 PULGADAS UN43J5200AFXZP.   | DIV-GESTION DE SERVICIOS        | 27/04/2017 | 4    |            |         | 33,995.00 |             |             | 708.23   | 13,456.37  | 20,538.63   |
| 54435  | TELEVISOR SAMSUNG LED DE 43 PULGADAS UN43J5200AFXZP.   | DIV-GESTION DE SERVICIOS        | 27/04/2017 | 4    |            |         | 33,995.00 |             |             | 708.23   | 13,456.37  | 20,538.63   |
| 54436  | TELEVISOR SAMSUNG LED DE 43 PULGADAS UN43J5200AFXZP.   | DIV-GESTION DE SERVICIOS        | 27/04/2017 | 4    |            |         | 33,995.00 |             |             | 708.23   | 13,456.37  | 20,538.63   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5444   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL LOS MINA  | 27/04/2007 | 4    | 537232     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 54446  | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | RELACIONES PÚBLICAS | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54447  | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | RELACIONES PÚBLICAS | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54448  | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | RELACIONES PÚBLICAS | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54449  | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | RELACIONES PÚBLICAS | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54450  | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | RELACIONES PÚBLICAS | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54451  | AURICULAR INALÁMBRICO CON ADAPTADOR INALÁMBRICO BLUETOOTH NEGRO VOYAGER LEGEND B235 | RELACIONES PÚBLICAS | 03/05/2017 | 4    |            |         | 11,006.16 |             |             | 229.29   | 4,127.31   | 6,878.85    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54452  | AURICULAR<br>INALÁMBRICO CON<br>ADAPTADOR<br>INALÁMBRICO<br>BLUETOOTH NEGRO<br>VOYAGER LEGEND<br>B235 | RELACIONES<br>PÚBLICAS            | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54453  | AURICULAR<br>INALÁMBRICO CON<br>ADAPTADOR<br>INALÁMBRICO<br>BLUETOOTH NEGRO<br>VOYAGER LEGEND<br>B235 | RELACIONES<br>PÚBLICAS            | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54454  | AURICULAR<br>INALÁMBRICO CON<br>ADAPTADOR<br>INALÁMBRICO<br>BLUETOOTH NEGRO<br>VOYAGER LEGEND<br>B235 | RELACIONES<br>PÚBLICAS            | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54455  | AURICULAR<br>INALÁMBRICO CON<br>ADAPTADOR<br>INALÁMBRICO<br>BLUETOOTH NEGRO<br>VOYAGER LEGEND<br>B235 | RELACIONES<br>PÚBLICAS            | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54456  | AURICULAR<br>INALÁMBRICO CON<br>ADAPTADOR<br>INALÁMBRICO<br>BLUETOOTH NEGRO<br>VOYAGER LEGEND<br>B235 | RELACIONES<br>PÚBLICAS            | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54457  | AURICULAR<br>INALÁMBRICO CON<br>ADAPTADOR<br>INALÁMBRICO<br>BLUETOOTH NEGRO<br>VOYAGER LEGEND<br>B235 | DIV-GESTION DE<br>SERVICIOS       | 03/05/2017 | 4    |            |         | 11,006.18 |             |             | 229.29   | 4,127.33   | 6,878.85    |
| 54458  | SUMINISTRO E<br>INSTALACIÓN DE  | DEPARTAMENTO<br>LEGAL TRIBUTARIO- | 05/05/2017 | 4    |            |         | 12,086.15 |             |             | 251.79   | 4,532.30   | 7,553.85    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES DE<br>CORTINA: 1.27 MTS<br>ANCHO X 2.09 MTS<br>ALTO   | AMINISTRATIVO                                      |            |      |            |         |           |             |             |          |            |             |
| 54459  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES DE<br>CORTINA: 1.27 MTS<br>ANCHO X 2.09 MTS<br>ALTO   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 05/05/2017 | 4    |            |         | 12,086.15 |             |             | 251.79   | 4,532.30   | 7,553.85    |
| 5446   | CORTINA PLASTICA   | ADM LOCAL LOS<br>MINA                              | 30/06/2002 | 4    | 537462     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 54467  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>LAS SIGUIENTES<br>DIMENSIONES DE<br>CORTINA: 2.16 MTS<br>X 1.45 MTS<br>(RECTIFICAR<br>MEDIDA EN SITIO<br>ANTES DE<br>FABRICAR). | AUDITORIA<br>FINANCIERA                            | 05/05/2017 | 4    |            |         | 8,531.40  |             |             | 177.74   | 3,199.32   | 5,332.08    |
| 54473  | CAMILLA DE<br>EXAMEN Y<br>TRATAMIENTO DE<br>ESTRUCTURA<br>METALICA<br>REFORZADA, CON<br>TERMINACION EN<br>ESMALTE  | RECURSOS<br>HUMANOS                                | 09/05/2017 | 4    |            |         | 19,588.00 |             |             | 408.08   | 7,345.45   | 12,242.55   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54474  | ELECTROSTATICO,<br>TOPE ACOLCHADO<br>Y TAPIZADO CON<br>ESPALDAR CON<br>SISTEMA DE<br>ELEVACION<br>MANUAL,<br>POSICIONES DE<br>DESCANSO Y DE<br>PIES. FABRICACION<br>NACIONAL<br>SILLON EJECUTIVO<br>TREK 089 | ADM LOCAL BANÍ  | 10/05/2017 | 4    |            |         | 17,619.76  |             |             | 367.08   | 6,607.44   | 11,012.32   |
| 54475  | ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE ALUMINIO, EN<br>MALLA NEGRO<br>SILLÓN EJECUTIVO<br>WAU 609, BASE<br>ALUMINIO, MALLA<br>GRIS, EST. NEGRA,<br>ERGONOMICO, MEC.<br>SINCRO,<br>RECLINADO<br>AJUSTABLE.    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 10/05/2017 | 4    |            |         | 22,379.41  |             |             | 466.24   | 8,392.32   | 13,987.09   |
| 54476  | SOFA DE TRES<br>PERSONAS DE<br>BUENA CALIDAD EN<br>PIEL COLOR NEGRO  | LA FERIA  | 11/05/2017 | 4    |            |         | 17,648.67  |             |             | 367.68   | 6,618.24   | 11,030.43   |
| 54477  | SOFA DE TRES<br>PERSONAS DE<br>BUENA CALIDAD EN<br>PIEL COLOR NEGRO  | LA FERIA  | 11/05/2017 | 4    |            |         | 17,648.67  |             |             | 367.68   | 6,618.24   | 11,030.43   |
| 54478  | BLOQUE RODANTE<br>DE DOS CAJONES Y<br>GAVETAS COLOR<br>CEREZO  | DESPACHO SUB<br>DIRECTOR<br>JURIDICO                  | 11/05/2017 | 4    |            |         | 20,060.00  |             |             | 417.91   | 7,522.55   | 12,537.45   |
| 54479  | INTERRUPTOR DE<br>TRANSFERENCIA<br>AUTOMATICO DE<br>400 A, TERASAKI.   | DPTO-<br>MANTENIMIENTO                                | 16/05/2017 | 4    |            |         | 158,398.06 |             |             | 3,299.96 | 59,399.28  | 98,998.78   |
| 54481  | SILLON RAYMOND<br>GERENCIAL,<br>ESPALDAR MEDIO   | GERENCIA DE<br>COBRANZA                               | 17/05/2017 | 4    |            |         | 9,050.60   |             |             | 188.55   | 3,393.95   | 5,656.65    |

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| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54482  | EN TELA DE MALLA,<br>COLOR NEGRO CON<br>BRAZOS<br>AJUSTABLES, LINEA<br>PREMIUM<br>CREACTIVE COD.<br>24275<br>SILLON RAYMOND<br>GERENCIAL,<br>ESPALDAR MEDIO<br>EN TELA DE MALLA,<br>COLOR NEGRO CON<br>BRAZOS<br>AJUSTABLES, LINEA<br>PREMIUM<br>CREACTIVE COD.<br>24275 | GERENCIA DE<br>COBRANZA | 17/05/2017 | 4    |            |         | 9,050.60 |             |             | 188.55   | 3,393.95   | 5,656.65    |
| 54483  | EN TELA DE MALLA,<br>COLOR NEGRO CON<br>BRAZOS<br>AJUSTABLES, LINEA<br>PREMIUM<br>CREACTIVE COD.<br>24275<br>SILLON RAYMOND<br>GERENCIAL,<br>ESPALDAR MEDIO<br>EN TELA DE MALLA,<br>COLOR NEGRO CON<br>BRAZOS<br>AJUSTABLES, LINEA<br>PREMIUM<br>CREACTIVE COD.<br>24275 | GERENCIA DE<br>COBRANZA | 17/05/2017 | 4    |            |         | 9,050.60 |             |             | 188.55   | 3,393.95   | 5,656.65    |
| 54484  | EN TELA DE MALLA,<br>COLOR NEGRO CON<br>BRAZOS<br>AJUSTABLES, LINEA<br>PREMIUM<br>CREACTIVE COD.<br>24275<br>SILLON RAYMOND<br>GERENCIAL,<br>ESPALDAR MEDIO<br>EN TELA DE MALLA,<br>COLOR NEGRO CON<br>BRAZOS<br>AJUSTABLES, LINEA<br>PREMIUM<br>CREACTIVE COD.<br>24275 | GERENCIA DE<br>COBRANZA | 17/05/2017 | 4    |            |         | 9,050.60 |             |             | 188.55   | 3,393.95   | 5,656.65    |
| 54485  | EN TELA DE MALLA,<br>COLOR NEGRO CON<br>BRAZOS<br>AJUSTABLES, LINEA<br>PREMIUM<br>CREACTIVE COD.<br>24275<br>SILLON RAYMOND<br>GERENCIAL,<br>ESPALDAR MEDIO<br>EN TELA DE MALLA,<br>COLOR NEGRO CON<br>BRAZOS<br>AJUSTABLES, LINEA<br>PREMIUM<br>CREACTIVE COD.<br>24275 | GERENCIA DE<br>COBRANZA | 17/05/2017 | 4    |            |         | 9,050.60 |             |             | 188.55   | 3,393.95   | 5,656.65    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54486  | PREMIUM<br>CREACTIVE COD.<br>24275<br>SILLON RAYMOND<br>GERENCIAL,<br>ESPALDAR MEDIO<br>EN TELA DE MALLA,<br>COLOR NEGRO CON<br>BRAZOS<br>AJUSTABLES, LINEA<br>PREMIUM<br>CREACTIVE COD.<br>24275 | GERENCIA DE<br>COBRANZA | 17/05/2017 | 4    |            |         | 9,050.60 |             |             | 188.55   | 3,393.95   | 5,656.65    |
| 54487  | CORTINAS ROLLERS<br>COLOR BLANCO,<br>TAMAÑO: 70 X 89,<br>INCLUYE<br>INSTALACIÓN.  | COMEDOR<br>EMPLEADOS    | 17/05/2017 | 4    |            |         | 9,150.90 |             |             | 190.64   | 3,431.55   | 5,719.35    |
| 54488  | CORTINAS ROLLERS<br>COLOR BLANCO,<br>TAMAÑO: 70 X 89,<br>INCLUYE<br>INSTALACIÓN.  | COMEDOR<br>EMPLEADOS    | 17/05/2017 | 4    |            |         | 9,150.90 |             |             | 190.64   | 3,431.55   | 5,719.35    |
| 54489  | CORTINAS ROLLERS<br>COLOR BLANCO,<br>TAMAÑO: 70 X 89,<br>INCLUYE<br>INSTALACIÓN.  | COMEDOR<br>EMPLEADOS    | 17/05/2017 | 4    |            |         | 9,150.90 |             |             | 190.64   | 3,431.55   | 5,719.35    |
| 5449   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL LOS<br>MINA   | 02/08/2007 | 4    | 537214     |         | 5,187.49 |             |             |          | 4,687.49   | 500.00      |
| 54490  | CORTINAS ROLLERS<br>COLOR BLANCO,<br>TAMAÑO: 70 X 89,<br>INCLUYE<br>INSTALACIÓN.  | COMEDOR<br>EMPLEADOS    | 17/05/2017 | 4    |            |         | 9,150.90 |             |             | 190.64   | 3,431.55   | 5,719.35    |
| 54491  | CORTINAS ROLLERS<br>COLOR BLANCO,<br>TAMAÑO: 70 X 89,<br>INCLUYE<br>INSTALACIÓN.  | COMEDOR<br>EMPLEADOS    | 17/05/2017 | 4    |            |         | 9,150.90 |             |             | 190.64   | 3,431.55   | 5,719.35    |
| 54492  | CORTINAS ROLLERS<br>COLOR BLANCO,<br>TAMAÑO: 70 X 89,<br>INCLUYE  | COMEDOR<br>EMPLEADOS    | 17/05/2017 | 4    |            |         | 9,150.90 |             |             | 190.64   | 3,431.55   | 5,719.35    |

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | INSTALACION.  |   |            |      |            |         |           |             |             |          |            |             |
| 54493  | CORTINAS ROLLERS<br>COLOR BLANCO,<br>TAMAÑO: 70 X 89,<br>INCLUYE<br>INSTALACION.  | COMEDOR<br>EMPLEADOS                                      | 17/05/2017 | 4    |            |         | 9,150.90  |             |             | 190.64   | 3,431.55   | 5,719.35    |
| 54496  | ARMARIO CON<br>PUERTAS 2000, EN<br>MELAMINA C/HAYA<br>DE<br>40X90X185CMS,JJ<br>COD. A2M185H   | GERENCIA DE<br>REGISTRO DE<br>CONTRIBUYENTE,<br>INMUEBLES | 17/05/2017 | 4    |            |         | 9,752.47  |             |             | 203.17   | 3,657.22   | 6,095.25    |
| 54497  | ARMARIO CON<br>PUERTAS 2000, EN<br>MELAMINA C/HAYA<br>DE<br>40X90X185CMS,JJ<br>COD. A2M185H   | GERENCIA DE<br>REGISTRO DE<br>CONTRIBUYENTE,<br>INMUEBLES | 17/05/2017 | 4    |            |         | 9,752.46  |             |             | 203.17   | 3,657.21   | 6,095.25    |
| 54499  | SILLÓN EJECUTIVO<br>NEZ 879, TELA Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE ALUMINIO,   | GERENCIA DE<br>COBRANZA                                   | 17/05/2017 | 4    |            |         | 9,676.00  |             |             | 201.58   | 3,628.45   | 6,047.55    |
| 54502  | SILLÓN EJECUTIVO<br>ADELLA 239, EN<br>PIEL GENUINA,<br>ERGONOMICO,<br>BRAZOS Y BASE<br>CROMADA, MEC.<br>RECLINABLE, CON<br>ALTURA Y<br>RECLINADO<br>AJUSTABLES. | ADM LOCAL SAN<br>PEDRO                                    | 18/05/2017 | 4    |            |         | 18,957.41 |             |             | 394.94   | 7,109.06   | 11,848.35   |
| 54503  | SILLA DE VISITAS<br>EJECUTIVAS<br>ADELLA 231, EN<br>PIEL GENUINA<br>NEGRA, BRAZOS<br>CROMADOS, BASE<br>PATIN CROMADA.   | ADM LOCAL SAN<br>PEDRO                                    | 18/05/2017 | 4    |            |         | 16,491.68 |             |             | 343.57   | 6,184.43   | 10,307.25   |
| 54504  | SILLA DE VISITAS<br>EJECUTIVAS  | ADM LOCAL SAN<br>PEDRO                                    | 18/05/2017 | 4    |            |         | 16,491.68 |             |             | 343.57   | 6,184.43   | 10,307.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54505  | ADELLA 231, EN<br>PIEL GENUINA<br>NEGRA, BRAZOS<br>CROMADOS, BASE<br>PATIN CROMADA.<br>SILLÓN EJECUTIVO<br>NEZ 879, SIMIPIEL Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE ALUMINIO,<br>MEC. CENTRAL,<br>CON BRAZOS,<br>CABEZAL, ALTURA Y<br>RECLINADO<br>AJUSTABLES. | ADM LOCAL SAN<br>PEDRO | 18/05/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 3,628.45   | 6,047.55    |
| 54506  | SILLÓN EJECUTIVO<br>NEZ 879, SIMIPIEL Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE ALUMINIO,<br>MEC. CENTRAL,<br>CON BRAZOS,<br>CABEZAL, ALTURA Y<br>RECLINADO<br>AJUSTABLES.  | ADM LOCAL SAN<br>PEDRO | 18/05/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 3,628.45   | 6,047.55    |
| 54507  | SILLÓN EJECUTIVO<br>NEZ 879, SIMIPIEL Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE ALUMINIO,<br>MEC. CENTRAL,<br>CON BRAZOS,<br>CABEZAL, ALTURA Y<br>RECLINADO<br>AJUSTABLES.  | ADM LOCAL SAN<br>PEDRO | 18/05/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 3,628.45   | 6,047.55    |
| 54508  | SILLÓN EJECUTIVO<br>NEZ 879, SIMIPIEL Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE ALUMINIO,   | ADM LOCAL SAN<br>PEDRO | 18/05/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 3,628.45   | 6,047.55    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54509  | MEC. CENTRAL,<br>CON BRAZOS,<br>CABEZAL, ALTURA Y<br>RECLINADO<br>AJUSTABLES.<br>SILLÓN EJECUTIVO<br>NEZ 879, SIMIPIEL Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE ALUMINIO,<br>MEC. CENTRAL,<br>CON BRAZOS,<br>CABEZAL, ALTURA Y<br>RECLINADO<br>AJUSTABLES. | ADM LOCAL SAN<br>PEDRO | 18/05/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 3,628.45   | 6,047.55    |
| 54510  | SILLÓN EJECUTIVO<br>NEZ 879, SIMIPIEL Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE ALUMINIO,<br>MEC. CENTRAL,<br>CON BRAZOS,<br>CABEZAL, ALTURA Y<br>RECLINADO<br>AJUSTABLES.  | ADM LOCAL SAN<br>PEDRO | 18/05/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 3,628.45   | 6,047.55    |
| 54511  | SILLÓN GERENCIAL<br>NEZ 878, TELA Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC.<br>CENTRAL CON<br>BRAZOS, CABEZAL,<br>ALTURA Y<br>RECLINADO<br>AJUSTABLES.  | ADM LOCAL SAN<br>PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54512  | SILLÓN GERENCIAL<br>NEZ 878, TELA Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC.   | ADM LOCAL SAN<br>PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54513  | CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES.<br>SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54514  | CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES.<br>SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54515  | CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES.<br>SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54516  | CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES.<br>SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO,                                  | ALMACEN DE DESCARGO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54517  | CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES.<br>SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO,                                  | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54518  | MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC.<br>CENTRAL CON<br>BRAZOS, CABEZAL,<br>ALTURA Y<br>RECLINADO<br>AJUSTABLES.<br>SILLÓN GERENCIAL<br>NEZ 878, TELA Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC.<br>CENTRAL CON<br>BRAZOS, CABEZAL,<br>ALTURA Y<br>RECLINADO<br>AJUSTABLES. | ADM LOCAL SAN<br>PEDRO                        | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54519  | MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC.<br>CENTRAL CON<br>BRAZOS, CABEZAL,<br>ALTURA Y<br>RECLINADO<br>AJUSTABLES.<br>SILLÓN GERENCIAL<br>NEZ 878, TELA Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC.<br>CENTRAL CON<br>BRAZOS, CABEZAL,<br>ALTURA Y<br>RECLINADO<br>AJUSTABLES. | ADM LOCAL SAN<br>PEDRO                        | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 5452   | BONBA DE AGUA   | DPTO-<br>MANTENIMIENTO                        | 01/05/2005 | 4    | 31259      |         | 4,761.20 |             |             |          | 4,261.20   | 500.00      |
| 54520  | SILLÓN GERENCIAL<br>NEZ 878, TELA Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC.<br>CENTRAL CON<br>BRAZOS, CABEZAL,<br>ALTURA Y<br>RECLINADO<br>AJUSTABLES.  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54521  | MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC.<br>CENTRAL CON<br>BRAZOS, CABEZAL,<br>ALTURA Y<br>RECLINADO<br>AJUSTABLES.<br>SILLÓN GERENCIAL<br>NEZ 878, TELA Y<br>MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC.<br>CENTRAL CON   | ADM LOCAL SAN<br>PEDRO                        | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54522  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54523  | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES.   | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54524  | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES.   | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54525  | SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON   | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54526  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54527  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54528  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54529  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON   | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54530  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54531  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54532  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 54533  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON   | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 3,007.26   | 5,012.02    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54534  | BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. SILLÓN GERENCIAL NEZ 878, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. CENTRAL CON BRAZOS, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | ADM LOCAL SAN PEDRO | 18/05/2017 | 4    |            |         | 8,019.28   |             |             | 167.07   | 3,007.26   | 5,012.02    |
| 5454   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA  | 02/08/2007 | 4    | 537291     |         | 5,187.49   |             |             |          | 4,687.49   | 500.00      |
| 54540  | AIRE ACONDICIONADO TIPO MANEJADORA DUCTEABLE DE 5 TON. WESTINGHOUSE EFICIENCIA 20 (INCLUYE MATERIALES DE INSTALACIÓN)  | IMPRESA             | 18/05/2017 | 4    |            |         | 297,863.80 |             |             | 6,205.49 | 111,698.95 | 186,164.85  |
| 54541  | AIRE ACONDICIONADO PISO-TECHO DE 5 TON. LENNOX EFICIENCIA 16 (INCLUYE MATERIALES DE INSTALACIÓN)   | IMPRESA             | 18/05/2017 | 4    |            |         | 161,242.40 |             |             | 3,359.21 | 60,465.95  | 100,776.45  |
| 54542  | AIRE ACONDICIONADO PISO-TECHO DE 5 TON. LENNOX EFICIENCIA 16 (INCLUYE MATERIALES DE INSTALACIÓN)   | IMPRESA             | 18/05/2017 | 4    |            |         | 161,242.40 |             |             | 3,359.21 | 60,465.95  | 100,776.45  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54545  | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFASICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG-036K. R-410A. ALTA EFICIENCIA S.E.E.R.9. INCLUYE: SERVICIOS DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, CABLEADO DE CONTROL DESDE UNIDAD MANEJADORA HASTA UNIDAD CONDENSADORA, TERMOSTATO DIGITAL DE 1 ETAPA, Y BASE PARA INSTALACIÓN DE UNIDAD EN PARED. | COLECTURIA DE LAS TERRENAS                  | 19/05/2017 | 4    |            |         | 265,521.48 |             |             | 5,531.70 | 99,570.60  | 165,950.88  |
| 54547  | SILLÓN GERENCIAL FULKRUM 078 SIMPIEL Y MALLA NEGRO, ERGONOMICO, BASE ALUMINIO MEC. SINCRONICO, CON SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLE.  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 24/05/2017 | 4    |            |         | 14,018.40  |             |             | 292.05   | 5,256.90   | 8,761.50    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54548  | SUMINISTRO DE UNIDAD ACONDICIONADORA DE AIRE DE 1.5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, INVERTER, EFICIENCIA MÍNIMA 20, CERTIFICACIONES UL Y AHRI. INCLUYE KIT DE INSTALCIÓN. DE MARCA RECONOCIDA EN EL MERCADO POR SU PRESTIGIO Y CALIDAD. | PUERTO DE SANTO DOMINGO           | 24/05/2017 | 4    |            |         | 60,750.00 |             |             | 1,265.62 | 22,781.25  | 37,968.75   |
| 54549  | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300   | CENTRO FISCALIZACION MAXIMO GOMEZ | 24/05/2017 | 4    |            |         | 14,160.00 |             |             | 295.00   | 5,310.00   | 8,850.00    |
| 54550  | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300   | ADMINISTRACION LOS PROCERES       | 24/05/2017 | 4    |            |         | 14,160.00 |             |             | 295.00   | 5,310.00   | 8,850.00    |
| 54551  | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300   | ADM LOCAL EL SEYBO                | 24/05/2017 | 4    |            |         | 14,160.00 |             |             | 295.00   | 5,310.00   | 8,850.00    |
| 54552  | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300   | ADM LOCAL LA ROMANA               | 24/05/2017 | 4    |            |         | 14,160.00 |             |             | 295.00   | 5,310.00   | 8,850.00    |
| 54553  | MAQUINA DE ESCRIBIR C/ PANTALLA BROTHER ML-300   | ADMINISTRACION LOS PROCERES       | 24/05/2017 | 4    |            |         | 14,160.00 |             |             | 295.00   | 5,310.00   | 8,850.00    |
| 54554  | TRITURADORA DE PAPEL SWINGLINE MOD. EX-1005  | ADM LOCAL LA ROMANA               | 24/05/2017 | 4    |            |         | 11,800.00 |             |             | 245.83   | 4,424.95   | 7,375.05    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54555  | CAPAC. 10 HOJAS.<br>TRITURADORA DE PAPEL SWINGLINE MOD. EX-1005  | ADM LOCAL SAN PEDRO                    | 24/05/2017 | 4    |            |         | 11,800.00 |             |             | 245.83   | 4,424.95   | 7,375.05    |
| 5456   | CAPAC. 10 HOJAS.<br>VERIFICADOR DE DINERO  | ADMINISTRACION LOS PROCERES            | 23/02/2006 | 4    | 36950      |         | 1,750.00  |             |             |          | 1,250.00   | 500.00      |
| 5458   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                     | 27/04/2007 | 4    | 537252     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 5459   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                     | 27/04/2007 | 4    | 537202     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 54603  | CREDENSA CON PUERTAS Y ESTRUCTURA MACIZA CON LAMINADO COLOR HAYA, 0.42 MTS X 1.22 M.   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 07/06/2017 | 4    |            |         | 10,502.00 |             |             | 218.79   | 3,719.43   | 6,782.57    |
| 54604  | CREDENSA CON PUERTAS Y ESTRUCTURA MACIZA CON LAMINADO COLOR HAYA, 0.42 MTS X 1.22 M.   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 07/06/2017 | 4    |            |         | 10,502.00 |             |             | 218.79   | 3,719.43   | 6,782.57    |
| 54623  | SET DE BANCADAS DE 4 EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS | DIV-TRANSPORTACION                     | 09/06/2017 | 4    |            |         | 12,425.40 |             |             | 258.86   | 4,400.62   | 8,024.78    |
| 54624  | SET DE BANCADAS DE 4 EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR  | DIV-TRANSPORTACION                     | 09/06/2017 | 4    |            |         | 12,425.40 |             |             | 258.86   | 4,400.62   | 8,024.78    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54628  | Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS<br>PANEL BOARD DE 400 AMP., TRIFASICO, 120/208 VAC, 60 HZ, TIPO NEMA 1R, 22 KIC, SUPERFICIAL, 12 ESPACIOS.<br>INCLUYE: BARRA DE TIERRA, BARRA DE NEUTRO, MAIN BREAKER 400/3 A, 1 BREAKER 200/3 A, 1 BREAKER 150/3 A, 2 BREAKERS 100/3 A. | DPTO-MANTENIMIENTO                    | 13/06/2017 | 4    |            |         | 53,830.56 |             |             | 1,121.47 | 19,064.99  | 34,765.57   |
| 54629  | PANEL BOARD DE 200 AMP., TRIFASICO, 120/208 VAC, 60 HZ, TIPO NEMA 1R, 22 KIC, SUPERFICIAL, 24 ESPACIOS.<br>INCLUYE: BARRA DE TIERRA, BARRA DE NEUTRO, MAIN BREAKER 200/3 A, 2 BREAKERS 150/3 A, 2 BREAKERS 125/3 A Y 1 BREAKER 125/2 A.   | DPTO-MANTENIMIENTO                    | 13/06/2017 | 4    |            |         | 53,411.52 |             |             | 1,112.74 | 18,916.58  | 34,494.94   |
| 54631  | SILLÓN EJECUTIVO LUXR TELA MALLA COLOR NEGRO, ESPALDAR ERGONOMICO BASE CROMAD   | ADM LOCAL EL SEYBO                    | 13/06/2017 | 4    |            |         | 9,425.25  |             |             | 196.36   | 3,338.12   | 6,087.13    |
| 54635  | ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA,   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 13/06/2017 | 4    |            |         | 20,252.72 |             |             | 421.93   | 7,172.81   | 13,079.91   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54636  | COLOR AZUL, DE 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 2.25 MTS, CON 5 NIVELES DE ALMACENAJE. ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 1.50 MTS, CON 5 NIVELES DE ALMACENAJE. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 13/06/2017 | 4    |            |         | 16,097.83 |             |             | 335.37   | 5,701.29   | 10,396.54   |
| 54637  | COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE.   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 13/06/2017 | 4    |            |         | 28,422.53 |             |             | 592.14   | 10,066.35  | 18,356.18   |
| 54638  | COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE.   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 13/06/2017 | 4    |            |         | 28,422.53 |             |             | 592.14   | 10,066.35  | 18,356.18   |
| 54639  | COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE.   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 13/06/2017 | 4    |            |         | 28,422.53 |             |             | 592.14   | 10,066.35  | 18,356.18   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54640  | ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 13/06/2017 | 4    |            |         | 28,422.53 |             |             | 592.14   | 10,066.35  | 18,356.18   |
| 54641  | ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 3.00 MTS, Y 5 NIVELES DE ALMACENAJE. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 13/06/2017 | 4    |            |         | 28,422.53 |             |             | 592.14   | 10,066.35  | 18,356.18   |
| 54650  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO   | ALMACEN DE DESCARGO                   | 20/06/2017 | 4    |            |         | 8,019.28  |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54651  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO   | ADM LOCAL EL SEYBO                    | 20/06/2017 | 4    |            |         | 8,019.28  |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54652  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO   | ADM LOCAL EL SEYBO                    | 20/06/2017 | 4    |            |         | 8,019.28  |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54653  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO   | ALMACEN NUEVOS ACTIVOS                | 20/06/2017 | 4    |            |         | 8,019.28  |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54654  | SILLÓN CON ASIENTO EN TELA   | ADM LOCAL EL SEYBO                    | 20/06/2017 | 4    |            |         | 8,019.28  |             |             | 167.07   | 2,840.19   | 5,179.09    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54655  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO<br>SILLÓN CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO | ADM LOCAL EL<br>SEYBO          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54656  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO<br>SILLÓN CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO | ADM LOCAL EL<br>SEYBO          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54657  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO<br>SILLÓN CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO | ADM LOCAL EL<br>SEYBO          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54658  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO<br>SILLÓN CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO | ADM LOCAL EL<br>SEYBO          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54659  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO<br>SILLÓN CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO | ALMACEN DE<br>DESCARGO         | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 5466   | CORTINA PLASTICA  | ADM LOCAL LOS<br>MINA          | 11/10/2007 | 4    | 537479     |         | 3,143.60 |             |             |          | 2,643.60   | 500.00      |
| 54660  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO<br>SILLÓN CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO | RECURSOS<br>HUMANOS            | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54661  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO<br>SILLÓN CON<br>ASIENTO EN TELA   | ADMINISTRACION<br>LOS PROCERES | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54662  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>SILLÓN CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO | RECURSOS<br>HUMANOS          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54663  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO  | RECURSOS<br>HUMANOS          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54664  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO  | RECURSOS<br>HUMANOS          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54665  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO  | COOPERACION<br>INTERNACIONAL | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54666  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO  | RECURSOS<br>HUMANOS          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54667  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO  | COOPERACION<br>INTERNACIONAL | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54668  | COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO  | RECURSOS<br>HUMANOS          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54669  | ESPALDAR EN TELA DE MALLA COLOR NEGRO SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO | RECURSOS HUMANOS          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 5467   | CORTINA PLASTICA   | ADM LOCAL LOS MINA        | 11/10/2007 | 4    | 537512     |         | 3,143.60 |             |             |          | 2,643.60   | 500.00      |
| 54670  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO                                       | RECURSOS HUMANOS          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54671  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO                                       | COOPERACION INTERNACIONAL | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54672  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO                                       | COOPERACION INTERNACIONAL | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54673  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO                                       | RECURSOS HUMANOS          | 20/06/2017 | 4    |            |         | 8,019.28 |             |             | 167.07   | 2,840.19   | 5,179.09    |
| 54674  | ARCHIVO METÁLICO COLOR GRIS DE 4 GAVETAS VERTICAL WILLY, MED. 46X62X132H CMS, SISTEMA ANTIVUELCO                     | ALMACEN DE DESCARGO       | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 54675  | ARCHIVO METÁLICO COLOR GRIS DE 4   | ALMACEN DE DESCARGO       | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54676  | GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO<br>ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO | ADM LOCAL EL<br>SEYBO | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 54677  | GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO<br>ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO | ADM LOCAL EL<br>SEYBO | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 54678  | GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO<br>ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO | ADM LOCAL EL<br>SEYBO | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 54679  | GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO<br>ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO | ADM LOCAL EL<br>SEYBO | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 5468   | ARMARIO   | ADM LOCAL LOS<br>MINA | 10/03/2006 | 4    | 537312     |         | 8,310.59 |             |             |          | 7,810.59   | 500.00      |
| 54680  | ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO  | ADM LOCAL EL<br>SEYBO | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 54681  | ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO  | ADM LOCAL EL<br>SEYBO | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 54682  | GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO<br>ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO | ADM LOCAL EL<br>SEYBO        | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 54683  | ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO  | ADM LOCAL EL<br>SEYBO        | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 54684  | ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO  | ADM DE SAMANA                | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 54685  | ARCHIVO METÁLICO<br>COLOR GRIS DE 4<br>GAVETAS VERTICAL<br>WILLY, MED.<br>46X62X132H CMS,<br>SISTEMA<br>ANTIVUELCO  | ADM DE SAMANA                | 20/06/2017 | 4    |            |         | 8,108.96 |             |             | 168.94   | 2,871.98   | 5,236.98    |
| 54687  | SILLON EJECUTIVO<br>NEZ 879, TELA Y<br>MALLA NEGRO,<br>ERGONÓMICO,<br>SOPORTE LUMBAR,<br>BASE NEGRA, MEC  | COOPERACION<br>INTERNACIONAL | 20/06/2017 | 4    |            |         | 8,425.20 |             |             | 175.53   | 2,983.93   | 5,441.27    |
| 54688  | SILLON EJECUTIVO<br>NEZ 879, TELA Y<br>MALLA NEGRO,<br>ERGONÓMICO,<br>SOPORTE LUMBAR,   | COOPERACION<br>INTERNACIONAL | 20/06/2017 | 4    |            |         | 8,425.20 |             |             | 175.53   | 2,983.93   | 5,441.27    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54689  | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC                | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/06/2017 | 4    |            |         | 8,425.20  |             |             | 175.53   | 2,983.93   | 5,441.27    |
| 54690  | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC                | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/06/2017 | 4    |            |         | 8,425.20  |             |             | 175.53   | 2,983.93   | 5,441.27    |
| 54691  | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC                | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 20/06/2017 | 4    |            |         | 8,425.20  |             |             | 175.53   | 2,983.93   | 5,441.27    |
| 54692  | SILLON EJECUTIVO NEZ 879, TELA Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC                | ALMACEN NUEVOS ACTIVOS                     | 20/06/2017 | 4    |            |         | 9,676.00  |             |             | 201.59   | 3,426.87   | 6,249.13    |
| 54695  | MICROONDAS FRIGIDAIRE DE 1.6 PIES CUBICOS EN ACERO INOXIDABLE, DIGITAL DE 1100 WATTS.                    | ADM DE SAMANA                              | 20/06/2017 | 4    | 644411     |         | 21,995.00 |             |             | 458.23   | 7,789.91   | 14,205.09   |
| 54696  | MICROONDAS FRIGIDAIRE DE 1.6 PIES CUBICOS EN ACERO INOXIDABLE, DIGITAL DE 1100 WATTS.                    | CENTRO FISCALIZACION AL CONTRIBUYENTE      | 20/06/2017 | 4    |            |         | 21,995.00 |             |             | 458.23   | 7,789.91   | 14,205.09   |
| 54697  | NEVERA EJECUTIVA TECNOMASTER DE UNA ALTURA MÁXIMA DE 0.90M DE ALTO, 5 PIES CUBICOS, UNA PUERTA, CON ÁREA | COLECTURIA DE LAS TERRENAS                 | 20/06/2017 | 4    |            |         | 8,495.00  |             |             | 176.98   | 3,008.66   | 5,486.34    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54698  | PARA CONGELADOR, LUZ INTERIOR, CONTROL DE TEMPERATURA, REVESTIDA EN ACERO INOXIDABLE. BEBEDEROS TECNOMASTER DE AGUA FRÍA Y CALIENTE. | COLECTURIA DE LAS TERRENAS             | 20/06/2017 | 4    |            |         | 8,995.00  |             |             | 187.40   | 3,185.76   | 5,809.24    |
| 54699  | BEBEDEROS TECNOMASTER DE AGUA FRÍA Y CALIENTE.   | CENTRO FISCALIZACION AL CONTRIBUYENTE  | 20/06/2017 | 4    |            |         | 8,995.00  |             |             | 187.40   | 3,185.76   | 5,809.24    |
| 5470   | ARCHIVO MODULAR 3 GAVETAS  | ADM LOCAL LOS MINA                     | 01/06/2004 | 4    | 537541     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 54700  | ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM,   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.37 |             |             | 709.01   | 12,053.17  | 21,979.20   |
| 54701  | ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM,   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.37 |             |             | 709.01   | 12,053.17  | 21,979.20   |
| 54702  | ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM,   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.37 |             |             | 709.01   | 12,053.17  | 21,979.20   |
| 54703  | ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM,   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.37 |             |             | 709.01   | 12,053.17  | 21,979.20   |
| 54704  | ESTACIÓN MODULAR TIPO CALL CENTER  | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.35 |             |             | 709.01   | 12,053.17  | 21,979.18   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 54705  | COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM,<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.37  |             |             | 709.01   | 12,053.17  | 21,979.20   |
| 54706  | COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM,<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.37  |             |             | 709.01   | 12,053.17  | 21,979.20   |
| 54707  | COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM,<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.37  |             |             | 709.01   | 12,053.17  | 21,979.20   |
| 54708  | COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM,<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.37  |             |             | 709.01   | 12,053.17  | 21,979.20   |
| 54709  | COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM,<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER | DEPARTAMENTO<br>DESARROLLO<br>TECNICO DEL DG | 21/06/2017 | 4    |            |         | 34,032.37  |             |             | 709.01   | 12,053.17  | 21,979.20   |
| 5471   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL LOS<br>MINA                        | 02/08/2007 | 4    | 537211     |         | 5,187.49   |             |             |          | 4,687.49   | 500.00      |
| 54710  | GABINETE DE<br>TRABAJO DOS<br>TOPES 30"X94"   | IMPRESA                                      | 21/06/2017 | 4    |            |         | 100,300.00 |             |             | 2,089.59 | 35,522.87  | 64,777.13   |
| 54711  | GABINETE DE<br>TRABAJO DOS<br>TOPES 30"X94"   | IMPRESA                                      | 21/06/2017 | 4    |            |         | 100,300.00 |             |             | 2,089.59 | 35,522.87  | 64,777.13   |
| 54712  | MESA DE TRABAJO<br>EN ACERO<br>INOXIDABLE DOBLE   | IMPRESA                                      | 21/06/2017 | 4    |            |         | 38,940.00  |             |             | 811.25   | 13,791.25  | 25,148.75   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54713  | TOPE DE 28"X94"X3<br>MESA DE TRABAJO<br>EN ACERO   | IMPRESA                                      | 21/06/2017 | 4    |            |         | 38,940.00 |             |             | 811.25   | 13,791.25  | 25,148.75   |
| 54714  | INOXIDABLE DOBLE<br>TOPE DE 28"X94"X3<br>MESA DE TRABAJO<br>EN ACERO   | IMPRESA                                      | 21/06/2017 | 4    |            |         | 38,940.00 |             |             | 811.25   | 13,791.25  | 25,148.75   |
| 54715  | INOXIDABLE DOBLE<br>TOPE DE 28"X94"X3<br>MESA DE TRABAJO<br>EN ACERO   | IMPRESA                                      | 21/06/2017 | 4    |            |         | 38,940.00 |             |             | 811.25   | 13,791.25  | 25,148.75   |
| 54716  | INOXIDABLE DOBLE<br>TOPE DE 28"X94"X3<br>MESA DE TRABAJO<br>EN ACERO   | IMPRESA                                      | 21/06/2017 | 4    |            |         | 46,020.00 |             |             | 958.75   | 16,298.75  | 29,721.25   |
| 54717  | INOXIDABLE DOBLE<br>TOPE DE 28"X141"X3<br>MESA DE TRABAJO<br>EN ACERO  | IMPRESA                                      | 21/06/2017 | 4    |            |         | 46,020.00 |             |             | 958.75   | 16,298.75  | 29,721.25   |
| 54718  | INOXIDABLE DOBLE<br>TOPE DE 28"X141"X3<br>MESA DE TRABAJO<br>EN ACERO  | IMPRESA                                      | 21/06/2017 | 4    |            |         | 46,020.00 |             |             | 958.75   | 16,298.75  | 29,721.25   |
| 54719  | INOXIDABLE DOBLE<br>TOPE DE 28"X141"X3<br>MESA DE TRABAJO<br>EN ACERO  | IMPRESA                                      | 21/06/2017 | 4    |            |         | 46,020.00 |             |             | 958.75   | 16,298.75  | 29,721.25   |
| 54720  | INOXIDABLE DOBLE<br>TOPE DE 28"X141"X3<br>MESA DE TRABAJO<br>EN ACERO  | IMPRESA                                      | 21/06/2017 | 4    |            |         | 29,500.00 |             |             | 614.59   | 10,447.87  | 19,052.13   |
| 54722  | TOPE DE 28"X48"X3<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES DE<br>HUECO: 2.09 MTS X<br>2.65 MTS. | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION | 22/06/2017 | 4    |            |         | 13,965.30 |             |             | 290.95   | 4,946.01   | 9,019.29    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54723  | DESPACHO SUB-DIRECTOR FISCALIZACIÓN. SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS.                   | DESPACHO SUB DIRECTOR DE FISCALIZACION             | 22/06/2017 | 4    |            |         | 13,965.30 |             |             | 290.95   | 4,946.01   | 9,019.29    |
| 54724  | DESPACHO SUB-DIRECTOR FISCALIZACIÓN. SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.08 MTS X 2.65 MTS. OFICINAS GERENTES | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4    |            |         | 13,965.30 |             |             | 290.95   | 4,946.01   | 9,019.29    |
| 54725  | FISCALIZACIÓN EXTERNA. SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.07 MTS X 2.65 MTS. OFICINAS GERENTES               | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4    |            |         | 13,965.30 |             |             | 290.95   | 4,946.01   | 9,019.29    |
| 54726  | FISCALIZACIÓN EXTERNA. SUMINISTRO E INSTALACIÓN DE  | GERENCIA FISCALIZACION EXT.                        | 22/06/2017 | 4    |            |         | 13,965.30 |             |             | 290.95   | 4,946.01   | 9,019.29    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54727  | CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS.<br>SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS. | GRANDES CONTRIBUYENTES<br>GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4    |            |         | 13,965.30 |             |             | 290.95   | 4,946.01   | 9,019.29    |
| 54728  | CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS.<br>SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS. | GRANDES CONTRIBUYENTES<br>GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4    |            |         | 13,965.30 |             |             | 290.95   | 4,946.01   | 9,019.29    |
| 54729  | CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS.<br>SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA COLOR DARK OAK CON LAS SIGUIENTES DIMENSIONES DE HUECO: 2.09 MTS X 2.65 MTS. | GRANDES CONTRIBUYENTES<br>GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/06/2017 | 4    |            |         | 13,965.30 |             |             | 290.95   | 4,946.01   | 9,019.29    |
| 5473   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA   | 27/04/2007 | 4    | 5473       |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 54731  | SUMINISTRO DE UNIDAD EVAPORADORA INVERTER LENNOX   | ADM LOCAL NAGUA  | 23/06/2017 | 4    |            |         | 18,455.20 |             |             | 384.49   | 6,536.17   | 11,919.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54732  | DE 18,000 BTU/HR,<br>TIPO SPLIT DE<br>PARED, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA 20.<br>INCLUYE KIT DE<br>INSTALACIÓN<br>(NAGUA Y NAVE).<br>SUMINISTRO DE<br>UNIDAD   | GERENCIA<br>FINANZAS                        | 23/06/2017 | 4    |            |         | 18,455.20 |             |             | 384.49   | 6,536.17   | 11,919.03   |
| 54733  | EVAPORADORA<br>INVERTER LENNOX<br>DE 18,000 BTU/HR,<br>TIPO SPLIT DE<br>PARED, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, EFICIENCIA 20.<br>INCLUYE KIT DE<br>INSTALACIÓN<br>(NAGUA Y NAVE).<br>UNIDAD                                      | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 23/06/2017 | 4    |            |         | 42,480.00 |             |             | 885.00   | 15,045.00  | 27,435.00   |
| 54734  | ACONDICIONADORA<br>DE AIRE LENNOX DE<br>1 TON DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, PARED,<br>208/230 VAC,<br>MONOFÁSICA,<br>REFRIGERANTE R-<br>410A, INVERTER,<br>EFICIENCIA 22,<br>CERTIFICACIONES<br>UL Y AHRI. INCLUYE<br>KIT DE INSTALCIÓN.<br>UNIDAD | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 23/06/2017 | 4    |            |         | 42,480.00 |             |             | 885.00   | 15,045.00  | 27,435.00   |
|        | ACONDICIONADORA<br>DE AIRE LENNOX DE<br>1 TON DE<br>REFRIGERACIÓN,<br>TIPO SPLIT, PARED,<br>208/230 VAC,<br>MONOFÁSICA,  |   |            |      |            |         |           |             |             |          |            |             |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54735  | REFRIGERANTE R-410A, INVERTER, EFICIENCIA 22, CERTIFICACIONES UL Y AHRI. INCLUYE KIT DE INSTALCIÓN.   | PUERTO CAUCEDO    | 23/06/2017 | 4    |            |         | 22,467.20 |             |             | 468.07   | 7,957.19   | 14,510.01   |
| 54736  | SUMINISTRO DE UNIDAD EVAPORADORA INVERTER LENNOX DE 24,000 BTU/HR, TIPO SPLIT DE PARED, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 20. INCLUYE KIT DE INSTALCIÓN (CAUCEDO). | ADM LOCAL NAGUA   | 23/06/2017 | 4    |            |         | 35,824.80 |             |             | 746.35   | 12,687.95  | 23,136.85   |
| 54737  | SUMINISTRO DE UNIDAD CONDENSADORA INVERTER LENNOX DE 18,000 BTU/HR, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 20. INCLUYE KIT DE INSTALCIÓN (NAGUA Y NAVE).                | GERENCIA FINANZAS | 23/06/2017 | 4    |            |         | 35,824.80 |             |             | 746.35   | 12,687.95  | 23,136.85   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54738  | SUMINISTRO DE UNIDAD CONDENSADORA INVERTER LENNOX DE 24,000 BTU/HR, 208/230 VAC, MONOFÁSICA, REFRIGERANTE R-410A, EFICIENCIA 20. INCLUYE KIT DE INSTALACIÓN (CAUCEDO).  | PUERTO CAUCEDO                              | 23/06/2017 | 4    |            |         | 43,612.80 |             |             | 908.60   | 15,446.20  | 28,166.60   |
| 54739  | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER DE 1.20 X 0.70MTS PANELES LAMINADO COLOR SILVER CON ALTURA DE 1.50MTS, TOPE NATURAL CHERRY CON GABINETE AEREO DE 1MT. PANELES LATERALES DE 0.70MT CON CRISTAL. COD. 99999 | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 23/06/2017 | 4    |            |         | 35,723.32 |             |             | 744.24   | 12,652.04  | 23,071.28   |
| 5474   | ANAQUEL   | ADM LOCAL LOS MINA                          | 30/06/2002 | 4    | 537170     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 54741  | PIZARRA BLANCA EN ACRÍLICO, CON LAS SIGUIENTES DIMENSIONES: 1.50 MTS DE ANCHO X 1.00 MTS  | RECURSOS HUMANOS                            | 23/06/2017 | 4    |            |         | 16,874.00 |             |             | 351.54   | 5,976.18   | 10,897.82   |
| 54742  | MICRÓFONO MINIATURA INVISIBLE RCF   | RECURSOS HUMANOS                            | 23/06/2017 | 4    |            |         | 10,030.00 | 236.00      |             | 213.88   | 3,635.88   | 6,630.12    |
| 54743  | MICRÓFONO MINIATURA INVISIBLE RCF   | RECURSOS HUMANOS                            | 23/06/2017 | 4    |            |         | 10,030.00 | 236.00      |             | 213.88   | 3,635.88   | 6,630.12    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5475   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL LOS MINA                           | 27/04/2007 | 4    | 537270     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 54750  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54751  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54752  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54753  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54754  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54755  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54756  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54757  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54758  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54759  | CISCO UC PHONE 7841 PART NUMBER CP-7841-K9/CON-SNT-CP7821K9 | UNIDAD DE INTELIGENCIA TRIBUTARIA            | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54760  | CISCO UC PHONE 7841 PART NUMBER                             | GERENCIA DE TECNOLOGIA DE                    | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54761  | CP-7841-K9/CON-SNT-CP7821K9<br>CISCO UC PHONE<br>7841 PART NUMBER   | INFORMACION Y<br>COM.<br>DIV- CREDITO Y<br>COMPENSACIONES | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54762  | CP-7841-K9/CON-SNT-CP7821K9<br>CISCO UC PHONE<br>7841 PART NUMBER   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.     | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54763  | CP-7841-K9/CON-SNT-CP7821K9<br>CISCO UC PHONE<br>7841 PART NUMBER   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.     | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54764  | CP-7841-K9/CON-SNT-CP7821K9<br>CISCO UC PHONE<br>7841 PART NUMBER   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.     | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 54765  | CP-7841-K9/CON-SNT-CP7821K9<br>CISCO UC PHONE<br>7841 PART NUMBER   | ADMINISTRACION<br>LOCAL SAN CARLOS                        | 26/06/2017 | 4    |            |         | 10,243.58 |             |             | 213.41   | 3,627.97   | 6,615.61    |
| 5477   | CP-7841-K9/CON-SNT-CP7821K9<br>CALCULADORA  | ADM LOCAL LOS<br>MINA                                     | 02/06/2006 | 4    | 537334     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 54792  | NEVERA SAMSUNG<br>DE 12 PIES, DOS<br>PUERTAS  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE               | 27/06/2017 | 4    |            |         | 31,995.00 |             |             | 666.56   | 11,331.52  | 20,663.48   |
| 54793  | ESTACION<br>MODULAR GRIS DE<br>1.0MT X 060MTS,<br>INCLUYE ARCHIVO<br>DE TRES GAVETAS                        | GERENCIA OGC  | 27/06/2017 | 4    |            |         | 48,104.35 |             |             | 1,002.18 | 17,036.93  | 31,067.42   |
| 54794  | SILLÓN EJECUTIVO<br>WAU 609, MALLA<br>GRIS,<br>ERGONÓMICO,<br>BASE ALUMINIO,<br>MEC. SINCRON, CON<br>BRAZOS | GERENCIA DE<br>COBRANZA                                   | 27/06/2017 | 4    |            |         | 22,268.96 |             |             | 463.94   | 7,886.98   | 14,381.98   |
| 54795  | SILLÓN EJECUTIVO<br>WAU 609, MALLA<br>GRIS,<br>ERGONÓMICO,<br>BASE ALUMINIO,                                | DEPARTAMENTO<br>REGISTRO<br>CONTRIBUYENTES                | 27/06/2017 | 4    |            |         | 22,268.96 |             |             | 463.94   | 7,886.98   | 14,381.98   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54796  | MEC. SINCRO, CON BRAZOS, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES.<br>SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRO, CON BRAZOS, | CENTRO FISCALIZACION MAXIMO GOMEZ | 27/06/2017 | 4    |            |         | 22,268.96 |             |             | 463.94   | 7,886.98   | 14,381.98   |
| 54797  | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRO   | ALMACEN DE DESCARGO               | 27/06/2017 | 4    |            |         | 22,268.96 |             |             | 463.94   | 7,886.98   | 14,381.98   |
| 54798  | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRO, CON BRAZOS, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES.                             | DIV- COMPRAS                      | 27/06/2017 | 4    |            |         | 22,268.96 |             |             | 463.94   | 7,886.98   | 14,381.98   |
| 54799  | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRO, CON BRAZOS, SOPORTE LUMBAR, ALTURA Y RECLINADO AJUSTABLES.                             | ADM LOCAL PTO PTA                 | 27/06/2017 | 4    |            |         | 22,268.96 |             |             | 463.94   | 7,886.98   | 14,381.98   |
| 54800  | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO,   | ADM LOCAL HIGUEY                  | 27/06/2017 | 4    |            |         | 22,268.96 |             |             | 463.94   | 7,886.98   | 14,381.98   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54801  | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO   | GERENCIA DE COBRANZA                  | 27/06/2017 | 4    |            |         | 22,268.96 |             |             | 463.94   | 7,886.98   | 14,381.98   |
| 54802  | SILLÓN EJECUTIVO WAU 609, MALLA GRIS, ERGONÓMICO, BASE ALUMINIO, MEC. SINCRON. CON BRAZOS,  | ADM LOCAL SAN FCOM                    | 27/06/2017 | 4    |            |         | 21,846.52 |             |             | 455.14   | 7,737.34   | 14,109.18   |
| 54806  | MANTENIMIENTO E INSTALACIÓN DE COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO (CENTRO DE SERVICIOS DE LAS TERRENAS INCLUYE EL TRASLADO) | COLECTURIA DE LAS TERRENAS            | 27/06/2017 | 4    |            |         | 49,324.00 |             |             | 1,027.59 | 17,468.87  | 31,855.13   |
| 54807  | MANTENIMIENTO E INSTALACIÓN DE COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO (CENTRO DE SERVICIOS DE LAS TERRENAS INCLUYE EL TRASLADO) | COLECTURIA DE LAS TERRENAS            | 27/06/2017 | 4    |            |         | 49,324.00 |             |             | 1,027.59 | 17,468.87  | 31,855.13   |
| 54808  | MANTENIMIENTO E INSTALACIÓN DE COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO AV. ABRAHAM LINCOLN INCLUIYE EL TRASLADO)                 | CENTRO FISCALIZACION AL CONTRIBUYENTE | 27/06/2017 | 4    |            |         | 49,324.00 |             |             | 1,027.59 | 17,468.87  | 31,855.13   |
| 54809  | MANTENIMIENTO E INSTALACIÓN DE COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO AV. ABRAHAM   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 27/06/2017 | 4    |            |         | 49,324.00 |             |             | 1,027.59 | 17,468.87  | 31,855.13   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5481   | LINCOLN INCLUIYE EL TRASLADO) ARCHIVO DE 4 GAVETAS   | DIV- INFRAESTRUCTURA TECNOLOGICA                   | 27/04/2007 | 4    | 537286     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 5482   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537230     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 5483   | ESCRITORIO TIPO L  | ALMACEN DE DESCARGO                                | 30/06/2002 | 4    | 537463     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 5484   | ESCRITORIO DE METAL COLOR GRIS   | ALMACEN DE DESCARGO                                | 01/06/2004 | 4    | 537303     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 54846  | SET DE BANCADAS DE 4 ASIENTOS C101, BRAZOS ESTRUCTURA CROM. ASIENTO C/ALUMINIO   | ALMACEN NUEVOS ACTIVOS                             | 04/07/2017 | 4    |            |         | 10,053.60 |             |             | 209.45   | 3,351.20   | 6,702.40    |
| 54847  | TANQUE PRESURIZADO DE 50 GALONES EN FIBRA DE VIDRIO PARA BOMBA DE AGUA. (INDICAR TIEMPO DE GARANTIA).                    | ADM LOCAL AZUA                                     | 04/07/2017 | 4    |            |         | 28,910.00 |             |             | 602.29   | 9,636.64   | 19,273.36   |
| 54848  | PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 05/07/2017 | 4    |            |         | 15,930.00 |             |             | 331.87   | 5,310.00   | 10,620.00   |
| 54875  | HIDROLIMPIADORA KARCHER AGUA FRIA HD-4/9 C *CA 110V/60 HZ,   | DPTO- MANTENIMIENTO                                | 05/07/2017 | 4    |            |         | 36,022.80 |             |             | 750.47   | 12,007.60  | 24,015.20   |
| 5488   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537242     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 54896  | CAJA FUERTE MASTER SS-150, CON DIMENSION 1,258X648X633MM,  | DIV- ADM INVENTARIOS                               | 07/07/2017 | 4    |            |         | 40,725.00 |             |             | 848.44   | 13,575.04  | 27,149.96   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54897  | CON COMBINACION Y LLAVE MAQUINA DE ENCUADERNADORA EN ESPIRAL CONTINUO GBC  | AUDITORIA FINANCIERA | 07/07/2017 | 4    |            |         | 8,260.00  |             |             | 172.08   | 2,753.28   | 5,506.72    |
| 549    | ESCRITORIO MOD. GRIS TIPO L  | ADM LOCAL BANÍ       | 01/03/2003 | 4    | 496602     |         | 7,000.00  |             |             |          | 6,500.00   | 500.00      |
| 5490   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA   | 02/08/2007 | 4    | 537294     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 54900  | HIDROLIMPIADORA KARCHER  | DPTO-MANTENIMIENTO   | 11/07/2017 | 4    |            |         | 36,022.80 |             |             | 750.47   | 12,007.60  | 24,015.20   |
| 54901  | ELÉCTRICA DE ALTA PRESIÓN DE AGUA FRÍA DE 130 BARES, 220VAC.   | DPTO-MANTENIMIENTO   | 11/07/2017 | 4    |            |         | 36,022.80 |             |             | 750.47   | 12,007.60  | 24,015.20   |
| 54902  | HIDROLIMPIADORA KARCHER  | DPTO-MANTENIMIENTO   | 11/07/2017 | 4    |            |         | 36,022.80 |             |             | 750.47   | 12,007.60  | 24,015.20   |
| 54903  | ELÉCTRICA DE ALTA PRESIÓN DE AGUA FRÍA DE 130 BARES, 220VAC.   | DPTO-MANTENIMIENTO   | 11/07/2017 | 4    |            |         | 10,614.58 |             |             | 221.14   | 3,538.24   | 7,076.34    |
| 5491   | ASPIRADORA DE POLVO/AGUA KARCHER DE 12 GALONES, MOTOR DE 4.25 HP Y CABLE DE 6 MTS ACCESORIOS: MANGUERA, DOS EXTESIONES, FILTRO REUSABLE Y DOS BOQUILLA | DPTO-MANTENIMIENTO   | 11/07/2017 | 4    |            |         |           |             |             |          |            |             |
| 5491   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA   | 02/08/2007 | 4    | 537292     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 5492   | ARMARIO DE 2 PUERTAS   | ADM LOCAL LOS MINA   | 06/04/2006 | 4    | 537572     |         | 8,310.59  |             |             |          | 7,810.59   | 500.00      |



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| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54929  | FABRICACION DE ESTACION MODULAR CON TOPE RECTO, DE 25MM DE ESPESOR, CON SUPERFICE DE TRABAJO RECTA COLOR BLANCO DE 1.20MTS DE ANCHO X 0.60MTS DE PROFUNDIDAD, CON LAS SIGUIENTES DIMENSIONES: 1.40 DE ALTO (1.20 PANEL Y 0.20 DE CRISTAL) X 0.91 MTS DE PROFUNDIDAD (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4    |            |         | 17,618.99 |             |             | 367.06   | 5,872.96   | 11,746.03   |
| 5493   | ESCRITORIO MODULAR COLOR GRIS   | ALMACEN DE DESCARGO      | 30/06/2002 | 4    | 537389     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 54930  | FABRICACION DE ESTACION MODULAR CON TOPE RECTO, DE 25MM DE ESPESOR, CON SUPERFICE DE TRABAJO RECTA COLOR BLANCO DE 1.20MTS DE ANCHO X 0.60MTS DE PROFUNDIDAD, CON LAS SIGUIENTES DIMENSIONES: 1.40 DE ALTO (1.20 PANEL Y 0.20 DE CRISTAL) X 0.91 MTS DE PROFUNDIDAD (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4    |            |         | 17,618.99 |             |             | 367.06   | 5,872.96   | 11,746.03   |
| 54931  | FABRICACION DE ESTACION MODULAR CON   | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4    |            |         | 17,618.99 |             |             | 367.06   | 5,872.96   | 11,746.03   |

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| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54932  | TOPE RECTO, DE<br>25MM DE ESPESOR,<br>CON SUPERFICE DE<br>TRABAJO RECTA<br>COLOR BLANCO DE<br>1.20MTS DE ANCHO<br>X 0.60MTS DE<br>PROFUNDIDAD, CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.40<br>DE ALTO (1.20<br>PANEL Y 0.20 DE<br>CRISTAL) X 0.91 MTS<br>DE PROFUNDIDAD<br>(SIMILAR AL DISEÑO<br>EXISTENTE)<br>FABRICACION DE<br>ESTACIÓN<br>MODULAR CON<br>TOPE RECTO, DE<br>25MM DE ESPESOR,<br>CON SUPERFICE DE<br>TRABAJO RECTA<br>COLOR BLANCO DE<br>1.20MTS DE ANCHO<br>X 0.60MTS DE<br>PROFUNDIDAD, CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.40<br>DE ALTO (1.20<br>PANEL Y 0.20 DE<br>CRISTAL) X 0.91 MTS<br>DE PROFUNDIDAD<br>(SIMILAR AL DISEÑO<br>EXISTENTE) | DEPARTAMENTO<br>VEHIC MOTOR | 17/07/2017 | 4    |            |         | 17,618.99 |             |             | 367.06   | 5,872.96   | 11,746.03   |
| 54933  | FABRICACION DE<br>FLIPPER AÉREO DE<br>ESTRUCTURA<br>MACIZA EN<br>LAMINADO COLOR<br>BLANCO, PUERTA<br>PROYECTADA<br>HACIA ARRIBA, CON<br>SU LLAVE, CON LAS   | DEPARTAMENTO<br>VEHIC MOTOR | 17/07/2017 | 4    |            |         | 12,286.75 |             |             | 255.97   | 4,095.55   | 8,191.20    |

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| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54934  | SIGUIENTES<br>DIMENSIONES: 1.20<br>MTS DE LARGO X<br>0.40 MTS DE ANCHO<br>(SIMILAR AL DISEÑO<br>EXISTENTE)<br>FABRICACION DE<br>FLIPPER AÉREO DE<br>ESTRUCTURA<br>MACIZA EN<br>LAMINADO COLOR<br>BLANCO, PUERTA<br>PROYECTADA<br>HACIA ARRIBA, CON<br>SU LLAVE, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.20<br>MTS DE LARGO X<br>0.40 MTS DE ANCHO<br>(SIMILAR AL DISEÑO<br>EXISTENTE) | DEPARTAMENTO<br>VEHIC MOTOR | 17/07/2017 | 4    |            |         | 12,286.75 |             |             | 255.97   | 4,095.55   | 8,191.20    |
| 54935  | FABRICACION DE<br>FLIPPER AÉREO DE<br>ESTRUCTURA<br>MACIZA EN<br>LAMINADO COLOR<br>BLANCO, PUERTA<br>PROYECTADA<br>HACIA ARRIBA, CON<br>SU LLAVE, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.20<br>MTS DE LARGO X<br>0.40 MTS DE ANCHO<br>(SIMILAR AL DISEÑO<br>EXISTENTE)   | DEPARTAMENTO<br>VEHIC MOTOR | 17/07/2017 | 4    |            |         | 12,286.75 |             |             | 255.97   | 4,095.55   | 8,191.20    |
| 54936  | FABRICACION DE<br>FLIPPER AÉREO DE<br>ESTRUCTURA<br>MACIZA EN<br>LAMINADO COLOR<br>BLANCO, PUERTA<br>PROYECTADA<br>HACIA ARRIBA, CON  | DEPARTAMENTO<br>VEHIC MOTOR | 17/07/2017 | 4    |            |         | 12,286.75 |             |             | 255.97   | 4,095.55   | 8,191.20    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54937  | SU LLAVE, CON LAS SIGUIENTES DIMENSIONES: 1.20 MTS DE LARGO X 0.40 MTS DE ANCHO (SIMILAR AL DISEÑO EXISTENTE)<br>FABRICACION DE ESCRITORIO PARTE SUPERIOR CON PATAS CIRCLE METÁLICA COLOR GRIS, CON PANEL EN SHEETBOARD LAMINADO EN BLANCO, CON LAS SIGUIENTES DIMENSIONES: 0.70 MTS DE PROFUNDIDAD X 1.20 MTS DE ANCHO X 0.74 MTS DE ALTO (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4    |            |         | 19,012.75 |             |             | 396.10   | 6,337.60   | 12,675.15   |
| 54938  | FABRICACION DE CREDENZA CON ESTRUCTURA MACIZA COLOR GRIS CLARO, TOPE LAMINADO COLOR MADERA OSCURO, DOS PUERTAS ABATIBLES CON DIMENSIONES: 0.40 MTS X 0.82 MTS X 0.74 MTS (SIMILAR AL DISEÑO EXISTENTE)   | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4    |            |         | 21,142.65 |             |             | 440.47   | 7,047.52   | 14,095.13   |
| 54939  | SILLÓN GERENCIAL EN TELA BLOOM VERDE OLIVO PTEXT SENZTBVO EN ESTRUCTURA PLÁSTICA, BRAZO T  | DEPARTAMENTO VEHIC MOTOR | 17/07/2017 | 4    |            |         | 10,829.45 |             |             | 225.61   | 3,609.77   | 7,219.68    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54940  | AJUSTABLE,<br>ESPALDAR MEDIO<br>ERGONOMICO EN<br>MALLA, BASE<br>GIRATORIA (SIMILAR<br>AL DISEÑO<br>EXISTENTE)<br>SILLÓN GERENCIAL<br>EN TELA BLOOM<br>VERDE OLIVO<br>PTEXT SENZTBVO<br>EN ESTRUCTURA<br>PLÁSTICA, BRAZO T | DEPARTAMENTO<br>VEHIC MOTOR | 17/07/2017 | 4    |            |         | 10,829.45 |             |             | 225.61   | 3,609.77   | 7,219.68    |
| 54941  | AJUSTABLE,<br>ESPALDAR MEDIO<br>ERGONOMICO EN<br>MALLA, BASE<br>GIRATORIA (SIMILAR<br>AL DISEÑO<br>EXISTENTE)<br>SILLÓN GERENCIAL<br>EN TELA BLOOM<br>VERDE OLIVO<br>PTEXT SENZTBVO<br>EN ESTRUCTURA<br>PLÁSTICA, BRAZO T | DEPARTAMENTO<br>VEHIC MOTOR | 17/07/2017 | 4    |            |         | 10,829.45 |             |             | 225.61   | 3,609.77   | 7,219.68    |
| 54942  | AJUSTABLE,<br>ESPALDAR MEDIO<br>ERGONOMICO EN<br>MALLA, BASE<br>GIRATORIA (SIMILAR<br>AL DISEÑO<br>EXISTENTE)<br>SILLÓN GERENCIAL<br>EN TELA BLOOM<br>VERDE OLIVO<br>PTEXT SENZTBVO<br>EN ESTRUCTURA<br>PLÁSTICA, BRAZO T | DEPARTAMENTO<br>VEHIC MOTOR | 17/07/2017 | 4    |            |         | 10,829.45 |             |             | 225.61   | 3,609.77   | 7,219.68    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 54943  | AL DISEÑO EXISTENTE)<br>SILLÓN GERENCIAL EN TELA BLOOM VERDE OLIVO PTEXT SENZTBVO EN ESTRUCTURA PLÁSTICA, BRAZO T AJUSTABLE, ESPALDAR MEDIO ERGONOMICO EN MALLA, BASE GIRATORIA (SIMILAR AL DISEÑO EXISTENTE)   | DEPARTAMENTO VEHIC MOTOR   | 17/07/2017 | 4    |            |         | 10,829.45 |             |             | 225.61   | 3,609.77   | 7,219.68    |
| 54946  | FABRICACION DE CREDENZA PARA FORMAR RETORNO DE ESCRITORIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, TOPE LAMINADO COLOR MADERA OSCURO DE 0.80 WX 45D X 0.74H MTS. CON ARCHIVO INTEGRADO DE 3 GAVETAS Y UNA PUERTA ABATIBLE CON TRAMOS (SIMILAR AL DISEÑO EXISTENTE) | DEPARTAMENTO VEHIC MOTOR   | 17/07/2017 | 4    |            |         | 21,703.15 |             |             | 452.15   | 7,234.40   | 14,468.75   |
| 54947  | SUMINISTRO E INSTALACIÓN DE GABINETE AÉREO EN ROBLE NATURAL PARA COMEDOR DE 0.96MTS DE ANCHO X 0.60MTS DE ALTO X 0.60M DE PROFUNDIDAD, DOS PUERTAS Y UN PANEL DE MADERA   | COLECTURIA DE LAS TERRENAS | 17/07/2017 | 4    |            |         | 45,076.00 |             |             | 939.08   | 15,025.28  | 30,050.72   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5495   | DE MANERA HORIZONTAL. INCLUYE REFORZAMIENTO EN MADERA DE 2" X 2" DE PINO BRUTO EN MURO EN PLANCHAS DE YESO EXISTENTE CON PARALES PARA SOPORTE (TERMINADO), TIRADORES Y CENEFA DECORATIVA. CORTINA | ADM LOCAL LOS MINA                     | 30/06/2002 | 4    | 537438     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 54960  | TRITURADORA DE PAPEL CON CAPACIDAD PARA 12 PAGINAS. GBC   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 18/07/2017 | 4    |            |         | 8,850.00  |             |             | 184.37   | 2,950.00   | 5,900.00    |
| 54961  | MAQUINA PARA ENCUADERNACION EN ESPIRAL. GBC   | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 18/07/2017 | 4    |            |         | 8,260.00  |             |             | 172.08   | 2,753.28   | 5,506.72    |
| 5498   | INVERSOR  | ADM LOCAL LOS MINA                     | 30/06/2002 | 4    | 537163     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 54981  | ESCRITORIO EJECUTIVO TOPE RECTO MOD. 3000 EN MELAMINA COLOR CAOBA, CON 2 PASACABLES DE 80X180CMS  | ADM LOCAL BONAO                        | 19/07/2017 | 4    | 544112     |         | 8,119.34  |             |             | 169.15   | 2,706.40   | 5,412.94    |
| 5501   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL LOS MINA                     | 02/08/2007 | 4    | 537207     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 5502   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL LOS MINA                     | 27/04/2007 | 4    | 537209     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55025  | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA NEGRA  | ADM LOCAL BONAO                        | 19/07/2017 | 4    | 544076     |         | 9,676.00  |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55026  | SILLON EJECUTIVO ERGONOMICO NEZ TELA Y MALLA  | ADM LOCAL BONAO                        | 19/07/2017 | 4    | 544077     |         | 9,676.00  |             |             | 201.58   | 3,225.28   | 6,450.72    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | NEGRA   |                 |            |      |            |         |          |             |             |          |            |             |
| 55027  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544078     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55028  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544079     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55029  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544080     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55030  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544081     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55031  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544082     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55032  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544083     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55033  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544084     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55034  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544085     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55035  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544086     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55036  | SILLON EJECUTIVO<br>ERGONOMICO NEZ<br>TELA Y MALLA<br>NEGRA | ADM LOCAL BONAO | 19/07/2017 | 4    | 544087     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55037  | SILLON EJECUTIVO<br>ERGONOMICO NEZ                          | ADM LOCAL BONAO | 19/07/2017 | 4    | 544088     |         | 9,676.00 |             |             | 201.58   | 3,225.28   | 6,450.72    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55038  | TELA Y MALLA<br>NEGRA<br>SILLON EJECUTIVO<br>ERGONOMICO NEZ                                     | ADM LOCAL BONAO        | 19/07/2017 | 4    | 544089     |         | 9,676.00  |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55039  | TELA Y MALLA<br>NEGRA<br>SILLON EJECUTIVO<br>ERGONOMICO NEZ                                     | ADM LOCAL BONAO        | 19/07/2017 | 4    | 544090     |         | 9,676.00  |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55040  | TELA Y MALLA<br>NEGRA<br>SILLON EJECUTIVO<br>ERGONOMICO NEZ                                     | ADM LOCAL BONAO        | 19/07/2017 | 4    | 544091     |         | 9,676.00  |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55041  | TELA Y MALLA<br>NEGRA<br>SILLON EJECUTIVO<br>ERGONOMICO NEZ                                     | ADM LOCAL BONAO        | 19/07/2017 | 4    | 544092     |         | 9,676.00  |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 55042  | TELA Y MALLA<br>NEGRA<br>SILLON EJECUTIVO<br>ERGONOMICO NEZ                                     | ADM LOCAL BONAO        | 19/07/2017 | 4    | 544093     |         | 9,676.00  |             |             | 201.58   | 3,225.28   | 6,450.72    |
| 5505   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL LOS<br>MINA  | 27/04/2007 | 4    | 5505       |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 5507   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL LOS<br>MINA  | 02/08/2007 | 4    | 537228     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 5508   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL LOS<br>MINA  | 27/04/2007 | 4    | 537247     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55081  | REGULADOR DE<br>NITRÓGENO RHP-<br>500   | DPTO-<br>MANTENIMIENTO | 19/07/2017 | 4    |            |         | 13,381.20 |             |             | 278.77   | 4,460.40   | 8,920.80    |
| 55082  | REGULADOR DE<br>NITRÓGENO RHP-<br>500   | DPTO-<br>MANTENIMIENTO | 19/07/2017 | 4    |            |         | 13,381.20 |             |             | 278.77   | 4,460.40   | 8,920.80    |
| 55083  | EQUIPO DE CORTE<br>Y SOLDADURA<br>MEDIANO, INCLUYE<br>KIT DE MANGUERA<br>CON SUS<br>MANÓMETROS. | DPTO-<br>MANTENIMIENTO | 19/07/2017 | 4    |            |         | 20,203.96 |             |             | 420.91   | 6,734.68   | 13,469.28   |
| 55084  | EQUIPO DE CORTE<br>Y SOLDADURA<br>MEDIANO, INCLUYE<br>KIT DE MANGUERA                           | DPTO-<br>MANTENIMIENTO | 19/07/2017 | 4    |            |         | 20,203.96 |             |             | 420.91   | 6,734.68   | 13,469.28   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55085  | CON SUS<br>MANÓMETROS.<br>CILINDRO DE<br>ACETILENO 40 PIES<br>CÚBICOS  | DPTO-<br>MANTENIMIENTO          | 19/07/2017 | 4    |            |         | 15,033.20 |             |             | 313.19   | 5,011.04   | 10,022.16   |
| 55086  | CILINDRO DE<br>ACETILENO 40 PIES<br>CÚBICOS  | DPTO-<br>MANTENIMIENTO          | 19/07/2017 | 4    |            |         | 15,033.20 |             |             | 313.19   | 5,011.04   | 10,022.16   |
| 55087  | ARCHIVO TIPO<br>ARMARIO METÁLICO<br>GRIS CON<br>DIVISIONES<br>INTERNAS EN<br>METAL, 0.46 MTS DE<br>PROFUNDIDAD X<br>0.92 MTS DE ANCHO<br>X 1.83 MTS DE ALTO  | DEPARTAMENTO<br>CONTROL GESTION | 20/07/2017 | 4    |            |         | 9,145.00  |             |             | 190.52   | 3,048.32   | 6,096.68    |
| 55089  | CREDENZA<br>EJECUTIVA 2000, EN<br>MELAMINA C/CAOBA<br>DE 40X180 CMS<br>PUERTAS<br>CORREDIZAS CON<br>SU LLAVÍN  | ADM LOCAL BONAO                 | 25/07/2017 | 4    | 544165     |         | 11,084.45 |             |             | 230.92   | 3,694.85   | 7,389.60    |
| 5509   | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL LOS<br>MINA           | 27/04/2007 | 4    | 537238     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55090  | ESCRITORIO LINEA<br>EVOLUTION<br>BLANCO MODULAR<br>METAL DE 28"X63",<br>TOPE RECTO<br>COLOR MADERA<br>OSCURA,<br>ESTRUCTURA<br>COLOR BLANCO<br>DISEÑO<br>ENBORSADO CON<br>RETORNO BLANCO<br>SIN GAVETAS DE<br>18X36, TOPE COLOR<br>MADERA OSCURA,<br>PATA PARAL<br>TUBULAR REDONDO<br>COLOR BLANCO | ADM LOCAL BONAO                 | 25/07/2017 | 4    |            |         | 13,918.10 |             |             | 289.96   | 4,639.36   | 9,278.74    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55091  | FUNCIONA A LA<br>IZQUIERDA Y A LA<br>DERECHA COD.<br>17492 Y 17494<br>ESCRITORIO LINEA<br>EVOLUTION<br>BLANCO MODULAR<br>METAL DE 28"X63",<br>TOPE RECTO<br>COLOR MADERA<br>OSCURA,<br>ESTRUCTURA<br>COLOR BLANCO<br>DISEÑO<br>ENBORSADO CON<br>RETORNO BLANCO<br>SIN GAVETAS DE<br>18X36, TOPE COLOR<br>MADERA OSCURA,<br>PATA PARAL<br>TUBULAR REDONDO<br>COLOR BLANCO<br>FUNCIONA A LA<br>IZQUIERDA Y A LA<br>DERECHA COD.<br>17492 Y 17494 | ADM LOCAL BONAO | 25/07/2017 | 4    |            |         | 13,918.10 |             |             | 289.96   | 4,639.36   | 9,278.74    |
| 55092  | ESCRITORIO LINEA<br>EVOLUTION<br>BLANCO MODULAR<br>METAL DE 28"X63",<br>TOPE RECTO<br>COLOR MADERA<br>OSCURA,<br>ESTRUCTURA<br>COLOR BLANCO<br>DISEÑO<br>ENBORSADO CON<br>RETORNO BLANCO<br>SIN GAVETAS DE<br>18X36, TOPE COLOR<br>MADERA OSCURA,<br>PATA PARAL<br>TUBULAR REDONDO<br>COLOR BLANCO   | ADM LOCAL BONAO | 25/07/2017 | 4    |            |         | 13,918.10 |             |             | 289.96   | 4,639.36   | 9,278.74    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55093  | FUNCIONA A LA<br>IZQUIERDA Y A LA<br>DERECHA COD.<br>17492 Y 17494<br>ESCRITORIO LINEA<br>EVOLUTION<br>BLANCO MODULAR<br>METAL DE 28"X63",<br>TOPE RECTO<br>COLOR MADERA<br>OSCURA,<br>ESTRUCTURA<br>COLOR BLANCO<br>DISEÑO<br>ENBORSADO CON<br>RETORNO BLANCO<br>SIN GAVETAS DE<br>18X36, TOPE COLOR<br>MADERA OSCURA,<br>PATA PARAL<br>TUBULAR REDONDO<br>COLOR BLANCO<br>FUNCIONA A LA<br>IZQUIERDA Y A LA<br>DERECHA COD.<br>17492 Y 17494 | ADM LOCAL BONAO       | 25/07/2017 | 4    |            |         | 13,918.10 |             |             | 289.96   | 4,639.36   | 9,278.74    |
| 55098  | MESA DE<br>REUNIONES SPACE,<br>PARA 8 Y 10<br>PERSONAS DE<br>48X96, TOPE<br>CRISTAL<br>MARTILLADO,<br>ESTRUCTURA<br>METALICA<br>CROMADA Y<br>BLANCA  | ADM LOCAL BONAO       | 25/07/2017 | 4    | 544147     |         | 21,594.00 |             |             | 449.87   | 7,198.00   | 14,396.00   |
| 5511   | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL LOS<br>MINA | 27/04/2007 | 4    | 537261     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55111  | SOFÁ HISPANIOLA<br>PIEL SINTETICA DE<br>29"X48"X44"  | ADM LOCAL BONAO       | 25/07/2017 | 4    | 544094     |         | 15,340.00 |             |             | 319.58   | 5,113.28   | 10,226.72   |
| 55112  | SOFÁ HISPANIOLA<br>PIEL SINTETICA DE   | ADM LOCAL BONAO       | 25/07/2017 | 4    | 544095     |         | 19,175.00 |             |             | 399.48   | 6,391.68   | 12,783.32   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 29"X68"X44"   |                                       |            |      |            |         |           |             |             |          |            |             |
| 55113  | SOFÁ HISPANIOLA PIEL SINTETICA DE 29"X68"X44"   | ADM LOCAL BONA                        | 25/07/2017 | 4    | 544096     |         | 19,175.00 |             |             | 399.48   | 6,391.68   | 12,783.32   |
| 55115  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 25/07/2017 | 4    |            |         | 10,538.58 |             |             | 219.55   | 3,512.82   | 7,025.76    |
| 55116  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 25/07/2017 | 4    |            |         | 10,538.58 |             |             | 219.55   | 3,512.82   | 7,025.76    |
| 55117  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 25/07/2017 | 4    |            |         | 13,741.10 |             |             | 286.27   | 4,580.32   | 9,160.78    |
| 55136  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 25/07/2017 | 4    |            |         | 9,068.30  |             |             | 188.92   | 3,022.72   | 6,045.58    |
| 55137  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 25/07/2017 | 4    |            |         | 8,159.70  |             |             | 169.99   | 2,719.86   | 5,439.84    |
| 55138  | SUMINISTRO E INSTALACIÓN DE CORTINAS VENECIANAS EN MADERA   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 25/07/2017 | 4    |            |         | 8,159.70  |             |             | 169.99   | 2,719.86   | 5,439.84    |
| 55139  | ESCRITORIO MACIZO COLOR GRIS, PANEL MACIZO SÓLIDO AL FRENTE, SUPERFICIE EN L, LAMINADO GRIS OSCURO CON HORADACIONES | DPTO- MANTENIMIENTO                   | 26/07/2017 | 4    |            |         | 12,788.84 |             |             | 266.43   | 4,262.92   | 8,525.92    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5514   | PARA CABLEADO,<br>0.74 MTS X 1.40 MTS.<br>(INCLUYE RETORNO<br>DERECHO Y<br>MODULO CON<br>GAVETAS)<br>NEVERA           | ADM LOCAL LOS<br>MINA | 30/06/2002 | 4    | 537424     |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 55142  | ANAQUEL CON<br>BASTIDOR DE 2.50<br>M, AZUL, Y 0.60 M.<br>LARGUERO<br>NARANJA, DE 1.80 M                               | IMPRESA               | 26/07/2017 | 4    |            |         | 20,607.52 |             |             | 429.32   | 6,869.12   | 13,738.40   |
| 55143  | ANAQUEL CON<br>BASTIDOR DE 2.50<br>MTS DE ALTURA,<br>COLOR AZUL, Y 0.60<br>MTS DE ANCHO.<br>LARGUERO COLOR<br>NARANJA | IMPRESA               | 26/07/2017 | 4    |            |         | 22,489.62 |             |             | 468.53   | 7,496.50   | 14,993.12   |
| 55144  | ANAQUEL CON<br>BASTIDOR DE 2.50<br>M, AZUL, Y 1.00 M.<br>LARGUERO<br>NARANJA, DE 2.25<br>M,                           | IMPRESA               | 26/07/2017 | 4    |            |         | 25,978.29 |             |             | 541.21   | 8,659.41   | 17,318.88   |
| 55145  | ANAQUEL CON<br>BASTIDOR DE 2.50<br>M, AZUL, Y 1.00 M.<br>LARGUERO<br>NARANJA, DE 2.25<br>M,                           | IMPRESA               | 26/07/2017 | 4    |            |         | 25,978.29 |             |             | 541.21   | 8,659.41   | 17,318.88   |
| 55146  | ANAQUEL CON<br>BASTIDOR DE 2.50<br>M, AZUL, Y 1.00 M.<br>LARGUERO<br>NARANJA, DE 2.25<br>M,                           | IMPRESA               | 26/07/2017 | 4    |            |         | 25,978.29 |             |             | 541.21   | 8,659.41   | 17,318.88   |
| 55147  | ANAQUEL CON<br>BASTIDOR DE 2.50<br>M, AZUL, Y 1.00 M.<br>LARGUERO<br>NARANJA, DE 2.25<br>M, CON 5 NIVELES             | IMPRESA               | 26/07/2017 | 4    |            |         | 25,978.29 |             |             | 541.21   | 8,659.41   | 17,318.88   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55148  | NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST                           | ADM LOCAL BONAO         | 26/07/2017 | 4    | 543493     |         | 31,498.92 |             |             | 656.23   | 10,499.68  | 20,999.24   |
| 55149  | NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST                           | ADM LOCAL LA ROMANA     | 26/07/2017 | 4    |            |         | 31,498.92 |             |             | 656.23   | 10,499.68  | 20,999.24   |
| 55150  | NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST                           | COLECTURIA DE NEYBA     | 26/07/2017 | 4    |            |         | 31,498.92 |             |             | 656.23   | 10,499.68  | 20,999.24   |
| 55151  | NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST                           | ADM LOCAL SAN CRISTOBAL | 26/07/2017 | 4    |            |         | 31,498.92 |             |             | 656.23   | 10,499.68  | 20,999.24   |
| 55152  | NEVERA DE 10.7 PIES CÚBICOS MARCA WHIRLPOOL NO FROST                           | ADM LOCAL SAN JUAN      | 26/07/2017 | 4    |            |         | 31,498.92 |             |             | 656.23   | 10,499.68  | 20,999.24   |
| 55153  | BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN INTEGRADO MARCA DAIWA COLOR GRIS | ADM LOCAL BONAO         | 26/07/2017 | 4    | 543494     |         | 11,868.91 |             |             | 247.27   | 3,956.32   | 7,912.59    |
| 55154  | BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN INTEGRADO MARCA DAIWA COLOR GRIS | ADM LOCAL SAN CRISTOBAL | 26/07/2017 | 4    |            |         | 11,868.91 |             |             | 247.27   | 3,956.32   | 7,912.59    |
| 55155  | BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN INTEGRADO MARCA DAIWA COLOR GRIS | ADM LOCAL SAN JUAN      | 26/07/2017 | 4    |            |         | 11,868.91 |             |             | 247.27   | 3,956.32   | 7,912.59    |
| 55156  | BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN INTEGRADO MARCA DAIWA COLOR GRIS | ADM LOCAL LA ROMANA     | 26/07/2017 | 4    |            |         | 11,868.91 |             |             | 247.27   | 3,956.32   | 7,912.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55157  | BEBEDERO DE AGUA FRÍA Y CALIENTE CON BOTELLÓN INTEGRADO MARCA DAIWA COLOR GRIS | COLECTURIA DE NEYBA     | 26/07/2017 | 4    |            |         | 11,868.94 |             |             | 247.27   | 3,956.32   | 7,912.62    |
| 55158  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG                       | ADM LOCAL BONAO         | 26/07/2017 | 4    | 543495     |         | 9,058.15  |             |             | 188.71   | 3,019.36   | 6,038.79    |
| 55159  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG                       | ADM LOCAL BONAO         | 26/07/2017 | 4    | 543496     |         | 9,058.15  |             |             | 188.71   | 3,019.36   | 6,038.79    |
| 5516   | ARCHIVO DE METAL 2 GV  | ADM LOCAL LOS MINA      | 30/06/2002 | 4    | 537445     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 55160  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG                       | ADM LOCAL SAN CRISTOBAL | 26/07/2017 | 4    |            |         | 9,058.15  |             |             | 188.71   | 3,019.36   | 6,038.79    |
| 55161  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG                       | ADM LOCAL SAN CRISTOBAL | 26/07/2017 | 4    |            |         | 9,058.15  |             |             | 188.71   | 3,019.36   | 6,038.79    |
| 55162  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG                       | ADM LOCAL LA ROMANA     | 26/07/2017 | 4    |            |         | 9,058.15  |             |             | 188.71   | 3,019.36   | 6,038.79    |
| 55163  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG                       | ADM LOCAL LA ROMANA     | 26/07/2017 | 4    |            |         | 9,058.15  |             |             | 188.71   | 3,019.36   | 6,038.79    |
| 55164  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG                       | COLECTURIA DE NEYBA     | 26/07/2017 | 4    |            |         | 9,058.15  |             |             | 188.71   | 3,019.36   | 6,038.79    |
| 55165  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG                       | ADM LOCAL SAN JUAN      | 26/07/2017 | 4    |            |         | 9,058.15  |             |             | 188.71   | 3,019.36   | 6,038.79    |
| 55166  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS, MARCA SAMSUNG                       | ADM LOCAL SAN JUAN      | 26/07/2017 | 4    |            |         | 9,058.15  |             |             | 188.71   | 3,019.36   | 6,038.79    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55167  | TRANSFORMADOR<br>PADMOUNTED DE<br>150 KVA, TRIFASICO,<br>DUAL, EMINSA   | DPTO-<br>MANTENIMIENTO  | 27/07/2017 | 4    |            |         | 368,160.00 |             |             | 7,670.00 | 122,720.00 | 245,440.00  |
| 5517   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL LOS<br>MINA   | 27/04/2007 | 4    | 41530      |         | 5,676.00   |             |             |          | 5,176.00   | 500.00      |
| 55173  | EXTRACTOR DE<br>AIRE, 410/241 CFM,<br>INSTALACION EN<br>PLAFOND, SIZE<br>INSTALACION 38 CM<br>X 38 CM, 2<br>VELOCIDADES.                    | DPTO-<br>MANTENIMIENTO  | 27/07/2017 | 4    |            |         | 12,911.09  |             |             | 268.98   | 4,303.68   | 8,607.41    |
| 55174  | EXTRACTOR DE<br>AIRE, 410/241 CFM,<br>INSTALACION EN<br>PLAFOND, SIZE<br>INSTALACION 38 CM<br>X 38 CM, 2<br>VELOCIDADES.                    | DPTO-<br>MANTENIMIENTO  | 27/07/2017 | 4    |            |         | 12,911.09  |             |             | 268.98   | 4,303.68   | 8,607.41    |
| 55175  | EXTRACTOR<br>CENTRIFUGO DE<br>AIRE, TIPO HONGO,<br>PARA TECHO EN<br>NAVE INDUSTRIAL,<br>5000-6000 CFM, 220<br>VAC, INSTALACION<br>VERTICAL. | DPTO-<br>MANTENIMIENTO  | 27/07/2017 | 4    |            |         | 132,813.66 |             |             | 2,766.95 | 44,271.20  | 88,542.46   |
| 55176  | EXTRACTOR<br>INDUSTRIAL DE<br>AIRE, DE PARED,<br>1,730 CFM  | DPTO-<br>MANTENIMIENTO  | 27/07/2017 | 4    |            |         | 16,287.66  |             |             | 339.32   | 5,429.26   | 10,858.40   |
| 55177  | ESCRITORIO<br>ESTRUCTURA<br>METÁLICA, FALDÓN<br>METÁLICO, TOPE<br>RECTO EN<br>LAMINADO<br>MAHOGANY 0.91<br>MTS X 1.60 MTS.                  | DIV- ADM<br>INVENTARIOS | 27/07/2017 | 4    |            |         | 9,173.79   |             |             | 191.12   | 3,057.92   | 6,115.87    |
| 55179  | CREDENSA COLOR<br>MAHOGANY,<br>PUERTAS MACIZAS,<br>CON SUS LLAVES,  | DIV- ADM<br>INVENTARIOS | 27/07/2017 | 4    |            |         | 8,374.22   |             |             | 174.46   | 2,791.36   | 5,582.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 0.40 MTS X 1.40 MTS.   |  |            |      |            |         |           |             |             |          |            |             |
| 5518   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537224     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 5521   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537240     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55212  | ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4    |            |         | 13,946.42 |             |             | 290.55   | 4,648.80   | 9,297.62    |
| 55213  | ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO                          | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4    |            |         | 13,946.42 |             |             | 290.55   | 4,648.80   | 9,297.62    |
| 55214  | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS                             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 27/07/2017 | 4    |            |         | 11,893.81 |             |             | 247.79   | 3,964.64   | 7,929.17    |
| 55215  | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS                             | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 27/07/2017 | 4    |            |         | 11,893.81 |             |             | 247.79   | 3,964.64   | 7,929.17    |
| 55216  | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS                             | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4    |            |         | 11,893.81 |             |             | 247.79   | 3,964.64   | 7,929.17    |
| 55217  | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS MACIZAS                             | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4    |            |         | 11,893.81 |             |             | 247.79   | 3,964.64   | 7,929.17    |
| 55218  | ESCRITORIO EJECUTIVO ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA                    | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4    |            |         | 18,031.29 |             |             | 375.65   | 6,010.40   | 12,020.89   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | COLOR   |  |            |      |            |         |           |             |             |          |            |             |
| 55219  | ESCRITORIO EJECUTIVO ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN          | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 27/07/2017 | 4    |            |         | 18,031.29 |             |             | 375.65   | 6,010.40   | 12,020.89   |
| 55224  | MESA AUXILIAR PARA ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 27/07/2017 | 4    |            |         | 10,402.88 |             |             | 216.73   | 3,467.68   | 6,935.20    |
| 55225  | MESA AUXILIAR PARA ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON ESTRUCTURA MACIZA EN MADERA              | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4    |            |         | 10,402.88 |             |             | 216.73   | 3,467.68   | 6,935.20    |
| 55227  | MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA                                      | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 27/07/2017 | 4    |            |         | 8,968.00  |             |             | 186.83   | 2,989.28   | 5,978.72    |
| 55228  | MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA                                      | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 27/07/2017 | 4    |            |         | 8,968.00  |             |             | 186.83   | 2,989.28   | 5,978.72    |
| 55229  | MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA, CON LAS SIGUIENTES DIMENSIONES      | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 27/07/2017 | 4    |            |         | 8,968.00  |             |             | 186.83   | 2,989.28   | 5,978.72    |
| 55230  | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE   | GERENCIA FISCALIZACION EXT. GRANDES                | 27/07/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 5,948.80   | 11,897.52   |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55231  | BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO<br>SILLA DE VISITAS<br>EJECUTIVAS<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO | CONTRIBUYENTES<br>GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 27/07/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 5,948.80   | 11,897.52   |
| 55232  | SILLA DE VISITAS<br>EJECUTIVAS<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES                             | 27/07/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 5,948.80   | 11,897.52   |
| 55233  | SILLA DE VISITAS<br>EJECUTIVAS<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES                             | 27/07/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 5,948.80   | 11,897.52   |
| 55234  | SILLÓN TÉCNICO<br>CON ESTRUCTURA<br>PLÁSTICA Y BASE<br>GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES                             | 27/07/2017 | 4    |            |         | 13,726.65 |             |             | 285.97   | 4,575.52   | 9,151.13    |
| 55235  | SILLÓN TÉCNICO<br>CON ESTRUCTURA<br>PLÁSTICA Y BASE<br>GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS.   | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES                             | 27/07/2017 | 4    |            |         | 13,726.65 |             |             | 285.97   | 4,575.52   | 9,151.13    |
| 55236  | SILLÓN TÉCNICO<br>CON ESTRUCTURA<br>PLÁSTICA Y BASE<br>GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS.   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES                   | 27/07/2017 | 4    |            |         | 13,726.65 |             |             | 285.97   | 4,575.52   | 9,151.13    |
| 55237  | SILLÓN TÉCNICO<br>CON ESTRUCTURA  | GERENCIA<br>FISCALIZACION EXT.  | 27/07/2017 | 4    |            |         | 13,726.65 |             |             | 285.97   | 4,575.52   | 9,151.13    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55238  | PLÁSTICA Y BASE GIRATORIA<br>SOFÁ DE DOS PERSONAS DE BUENA CALIDAD<br>PIEL COLOR NEGRO, CON CROMADOS EN LOS BRAZOS Y PATAS   | GRANDES<br>CONTRIBUYENTES<br>GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 27/07/2017 | 4    |            |         | 20,009.85 |             |             | 416.87   | 6,669.92   | 13,339.93   |
| 55239  | SOFÁ DE DOS PERSONAS DE BUENA CALIDAD<br>PIEL COLOR NEGRO,   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES                    | 27/07/2017 | 4    |            |         | 20,009.85 |             |             | 416.87   | 6,669.92   | 13,339.93   |
| 5524   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA   | 27/04/2007 | 4    | 537268     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55240  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO<br>ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS<br>AJUSTABLES Y BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE                                    | 28/07/2017 | 4    |            |         | 9,684.91  |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55241  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO<br>ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS<br>AJUSTABLES Y   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE                                    | 28/07/2017 | 4    |            |         | 9,684.91  |             |             | 201.77   | 3,228.32   | 6,456.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55242  | BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS<br>SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55243  | SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55244  | SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55245  | SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55246  | SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55247  | SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55248  | MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS<br>SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55249  | MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS<br>SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55250  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55251  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55252  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55253  | BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS<br>SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55254  | SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55255  | SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55256  | SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55257  | SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55258  | SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55259  | MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS<br>SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55260  | MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS<br>SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55261  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55262  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.91 |             |             | 201.77   | 3,228.32   | 6,456.59    |
| 55263  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.90 |             |             | 201.77   | 3,228.32   | 6,456.58    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55264  | BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS<br>SILLÓN LUXOR CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR ALTO EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA, APOYA<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>CROMADA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 9,684.90  |             |             | 201.77   | 3,228.32   | 6,456.58    |
| 55265  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55266  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55267  | APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.<br>SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55268  | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55269  | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5527   | ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL HIGUEY                            | 02/08/2007 | 4    | 493866     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 55270  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55271  | ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55272  | ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55273  | ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.<br>SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55274  | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55275  | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55276  | ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55277  | ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55278  | ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55279  | ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55280  | ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55281  | ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO   | CENTRO<br>FISCALIZACION AL                  | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55282  | ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.                         | CONTRIBUYENTE                         | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55283  | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55284  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55285  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55286  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO            | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55287  | TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55288  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.            | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55289  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5529   | ESTACIONARIA CROMADA TIPO TRINEO.<br>ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                    | 02/08/2007 | 4    | 537272     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 55290  | SILLA DE VISITA PICASSO<br>ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE       | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55291  | SILLA DE VISITA PICASSO<br>ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE       | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55292  | ESTACIONARIA CROMADA TIPO TRINEO.<br>SILLA DE VISITA PICASSO<br>ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55293  | APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.<br>SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,993.76   | 7,987.45    |
| 55294  | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 28/07/2017 | 4    |            |         | 11,981.29 |             |             | 249.61   | 3,993.76   | 7,987.53    |
| 55295  | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE.   | ADM LOCAL BONAO                       | 31/07/2017 | 4    | 544028     |         | 8,732.00  |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55296  | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON   | ADM LOCAL BONAO                       | 31/07/2017 | 4    | 544029     |         | 8,732.00  |             |             | 181.92   | 2,910.72   | 5,821.28    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55297  | BRAZOS Y BASE<br>ACERO INOXIDABLE.<br>SILLON EJECUTIVO<br>RECLINABLE<br>ERGONOMICO CON<br>BRAZOS Y BASE<br>ACERO INOXIDABLE. | ADM LOCAL BONAO | 31/07/2017 | 4    | 544030     |         | 8,732.00 |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55298  | SILLON EJECUTIVO<br>RECLINABLE<br>ERGONOMICO CON<br>BRAZOS Y BASE<br>ACERO INOXIDABLE.                                       | ADM LOCAL BONAO | 31/07/2017 | 4    | 544031     |         | 8,732.00 |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55299  | SILLON EJECUTIVO<br>RECLINABLE<br>ERGONOMICO CON<br>BRAZOS Y BASE<br>ACERO INOXIDABLE.                                       | ADM LOCAL BONAO | 31/07/2017 | 4    | 544032     |         | 8,732.00 |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 553    | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL BANÍ  | 30/06/2002 | 4    | 496427     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 55300  | SILLON EJECUTIVO<br>RECLINABLE<br>ERGONOMICO CON<br>BRAZOS Y BASE<br>ACERO INOXIDABLE.                                       | ADM LOCAL BONAO | 31/07/2017 | 4    | 544033     |         | 8,732.00 |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55301  | SILLON EJECUTIVO<br>RECLINABLE<br>ERGONOMICO CON<br>BRAZOS Y BASE<br>ACERO INOXIDABLE.                                       | ADM LOCAL BONAO | 31/07/2017 | 4    | 544034     |         | 8,732.00 |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55302  | SILLON EJECUTIVO<br>RECLINABLE<br>ERGONOMICO CON<br>BRAZOS Y BASE<br>ACERO INOXIDABLE.                                       | ADM LOCAL BONAO | 31/07/2017 | 4    | 544035     |         | 8,732.00 |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55303  | SILLON EJECUTIVO<br>RECLINABLE<br>ERGONOMICO CON<br>BRAZOS Y BASE<br>ACERO INOXIDABLE.                                       | ADM LOCAL BONAO | 31/07/2017 | 4    | 544036     |         | 8,732.00 |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55304  | SILLON EJECUTIVO<br>RECLINABLE<br>ERGONOMICO CON<br>BRAZOS Y BASE<br>ACERO INOXIDABLE.                                       | ADM LOCAL BONAO | 31/07/2017 | 4    | 544222     |         | 8,732.00 |             |             | 181.92   | 2,910.72   | 5,821.28    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55305  | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO                                    | 31/07/2017 | 4    | 544023     |         | 8,732.00  |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55306  | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO                                    | 31/07/2017 | 4    | 544024     |         | 8,732.00  |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55307  | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO                                    | 31/07/2017 | 4    | 544025     |         | 8,732.00  |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55308  | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO                                    | 31/07/2017 | 4    | 544026     |         | 8,732.00  |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55309  | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO                                    | 31/07/2017 | 4    | 544027     |         | 8,732.00  |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 5531   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537266     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55310  | SILLON EJECUTIVO RECLINABLE ERGONOMICO CON BRAZOS Y BASE ACERO INOXIDABLE. | ADM LOCAL BONAO                                    | 31/07/2017 | 4    | 544037     |         | 8,732.00  |             |             | 181.92   | 2,910.72   | 5,821.28    |
| 55328  | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES         | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/07/2017 | 4    |            |         | 13,965.30 |             |             | 290.94   | 4,655.06   | 9,310.24    |
| 55329  | CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE CON LAS SIGUIENTES         | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/07/2017 | 4    |            |         | 13,965.30 |             |             | 290.94   | 4,655.06   | 9,310.24    |
| 55330  | CORTINAS VENECIANAS EN   | GERENCIA FISC. EXT. MEDIANOS                       | 31/07/2017 | 4    |            |         | 13,965.30 |             |             | 290.94   | 4,655.06   | 9,310.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55331  | MADERA COLOR SUGAR MAPLE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/07/2017 | 4    |            |         | 12,183.50  |             |             | 253.82   | 4,061.12   | 8,122.38    |
| 55332  | MADERA COLOR SUGAR MAPLE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/07/2017 | 4    |            |         | 12,183.50  |             |             | 253.82   | 4,061.12   | 8,122.38    |
| 55333  | MADERA COLOR SUGAR MAPLE CORTINAS VENECIANAS EN MADERA COLOR SUGAR MAPLE | CONTRIBUYENTES GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 31/07/2017 | 4    |            |         | 12,183.50  |             |             | 253.82   | 4,061.12   | 8,122.38    |
| 55336  | SILLÓN EJECUTIVO ERGONOMICO PARA ADMINISTRADOR PIEL GENUINA              | ADM LOCAL BONAO  | 01/08/2017 | 4    | 544017     |         | 17,629.20  |             |             | 367.28   | 5,509.13   | 12,120.07   |
| 55337  | SILLA DE VISITA TOP EN PIEL GENUINA PREMIUM                              | ADM LOCAL BONAO  | 01/08/2017 | 4    | 544015     |         | 12,403.30  |             |             | 258.40   | 3,876.00   | 8,527.30    |
| 55338  | SILLA DE VISITA TOP EN PIEL GENUINA PREMIUM                              | ADM LOCAL BONAO  | 01/08/2017 | 4    | 544016     |         | 12,403.31  |             |             | 258.40   | 3,876.00   | 8,527.31    |
| 55339  | SILLÓN GERENCIAL TOP EN PIEL GENUIBA PREMIUM                             | ADM LOCAL BONAO  | 01/08/2017 | 4    | 544018     |         | 17,229.89  |             |             | 358.96   | 5,384.38   | 11,845.51   |
| 5534   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA   | 27/04/2007 | 4    | 537264     |         | 5,676.00   |             |             |          | 5,176.00   | 500.00      |
| 55340  | SILLÓN GERENCIAL TOP EN PIEL GENUIBA PREMIUM                             | ADM LOCAL BONAO  | 01/08/2017 | 4    | 544019     |         | 17,229.89  |             |             | 358.96   | 5,384.38   | 11,845.51   |
| 55341  | SILLÓN GERENCIAL TOP EN PIEL GENUIBA PREMIUM                             | ADM LOCAL BONAO  | 01/08/2017 | 4    | 544020     |         | 17,229.89  |             |             | 358.96   | 5,384.38   | 11,845.51   |
| 55342  | SILLÓN GERENCIAL TOP EN PIEL GENUIBA PREMIUM                             | ADM LOCAL BONAO  | 01/08/2017 | 4    | 544021     |         | 17,229.89  |             |             | 358.96   | 5,384.38   | 11,845.51   |
| 55343  | SELLO VALIDADOR FECHERO ELÉCTRICO AUTOMÁTICO                             | GERENCIA FINANZAS  | 01/08/2017 | 4    |            |         | 36,993.00  |             |             | 770.69   | 11,560.35  | 25,432.65   |
| 55344  | SUMINISTRO DE ACONDICIONADORA  | CENTRO FISCALIZACION AL                                    | 01/08/2017 | 4    |            |         | 241,850.54 |             |             | 5,038.55 | 75,578.25  | 166,272.29  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG-036K. REFRIGERANTE: R-410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. | CONTRIBUYENTE                         |            |      |            |         |            |             |             |          |            |             |
| 55345  | SUMINISTRO DE ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG-036K. REFRIGERANTE: R-  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 01/08/2017 | 4    |            |         | 241,850.54 |             |             | 5,038.55 | 75,578.25  | 166,272.29  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55346  | 410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE.<br>SUMINISTRO DE ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG-036K. REFRIGERANTE: R-410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y | CENTRO FISCALIZACION AL CONTRIBUYENTE | 01/08/2017 | 4    |            |         | 241,850.54 |             |             | 5,038.55 | 75,578.25  | 166,272.29  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55347  | DESINSTALACIÓN DE EQUIPO EXISTENTE.<br>SUMINISTRO DE ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS. MARCA WESTINGHOUSE, MODELO FS4BG-036K. REFRIGERANTE: R-410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 01/08/2017 | 4    |            |         | 241,850.54 |             |             | 5,038.55 | 75,578.25  | 166,272.29  |
| 55348  | SUMINISTRO DE ACONDICIONADORA DE AIRE DE 5 TONELADAS, TIPO SPLIT, MANEJADORA DUCTABLE, 208 VAC, MONOFÁSICA, SEGUN PLANOS SUMINISTRADOS.   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 01/08/2017 | 4    |            |         | 241,850.54 |             |             | 5,038.55 | 75,578.25  | 166,272.29  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55349  | MARCA WESTINGHOUSE, MODELO FS4BG-036K. REFRIGERANTE: R-410A. ALTA EFICIENCIA S.E.E.R.19. INCLUYE: SERVICIO DE INSTALACIÓN Y MATERIALES DE INSTALACIÓN, TERMOSTATO DIGITAL DE 1 ETAPA, PROTECCIÓN DE TERMOSTATO DIGITAL Y DESINSTALACIÓN DE EQUIPO EXISTENTE. PANEL PARA ESTACIÓN MODULAR LATERAL A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR EN TELA Y CRISTAL, PARA SUPERFICIE DE TRABAJO RECTA, DE 0.60 MTS ANCHO X 1.20 MTS DE LARGO, ZÓCALO PARA CABLEADO. (PARA ANEXARSE A ESTACIÓN EXISTENTE). | DESPACHO SUB DIRECTOR DE FISCALIZACION | 02/08/2017 | 4    |            |         | 9,884.57   |             |             | 205.93   | 3,088.95   | 6,795.62    |
| 5535   | SILLA SECRETARIAL  | COLECTURIA DE PEDERNALES               | 09/10/2007 | 4    | 496812     |         | 1,484.80   |             |             |          | 984.80     | 500.00      |
| 55350  | UNIDAD EVAPORADORA TIPO MANEJADORA DUCTEABLE DE  | DPTO- MANTENIMIENTO                    | 02/08/2017 | 4    |            |         | 103,577.81 |             |             | 2,157.87 | 32,368.05  | 71,209.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55351  | ACONDICIONADOR DE AIRE DE 60,000 BTU/HR MARCA WESTINGHOUSE, MONOFÁSICA, 208/230 VAC, EFICIENCIA SEER 20, R-410A.<br>UNIDAD CONDENSADORA DE 60,000 BTU/HR MARCA WESTINGHOUSE, MONOFÁSICA, 208/230 VAC, EFICIENCIA SEER 20, R-410A. | DPTO- MANTENIMIENTO | 02/08/2017 | 4    |            |         | 213,737.77 |             |             | 4,452.87 | 66,793.05  | 146,944.72  |
| 5536   | VERIFICADOR DE DINERO   | ADM LOCAL MAO       | 08/10/2007 | 4    | 500245     |         | 4,257.20   |             |             |          | 3,757.20   | 500.00      |
| 55360  | BOMBA DE AGUA SUMERGIBLE PEDROLLO (MOTOR- BOMBA), DE 5 HP, 230 VAC, MONOFASICA (1 AÑO DE GARANTÍA).   | DPTO- MANTENIMIENTO | 10/08/2017 | 4    |            |         | 75,350.00  |             |             | 1,569.79 | 23,546.85  | 51,803.15   |
| 55361  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 2.70 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE.  | ADM LOCAL BONAO     | 10/08/2017 | 4    | 543514     |         | 28,697.09  |             |             | 597.86   | 8,967.88   | 19,729.21   |
| 55362  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 2.70 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE.  | ADM LOCAL BONAO     | 10/08/2017 | 4    | 543525     |         | 28,697.09  |             |             | 597.86   | 8,967.88   | 19,729.21   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55363  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 2.70<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 2.80 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4    | 543527     |         | 28,697.09 |             |             | 597.86   | 8,967.88   | 19,729.21   |
| 55364  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 2.70<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 2.80 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4    | 543528     |         | 28,697.09 |             |             | 597.86   | 8,967.88   | 19,729.21   |
| 55365  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 2.70<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 2.80 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4    | 543529     |         | 28,697.09 |             |             | 597.86   | 8,967.88   | 19,729.21   |
| 55366  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 2.70<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 2.80 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE. | ADM LOCAL BONAO | 10/08/2017 | 4    | 543530     |         | 28,697.09 |             |             | 597.86   | 8,967.88   | 19,729.21   |
| 55367  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 2.25<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 2.80 MTS DE<br>ALTURA, CON 5<br>NIVELES DE                | ADM LOCAL BONAO | 10/08/2017 | 4    | 543531     |         | 24,061.73 |             |             | 501.29   | 7,519.33   | 16,542.40   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ALMACENAJE.  |                  |            |      |            |         |           |             |             |          |            |             |
| 55368  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 2.25 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO  | 10/08/2017 | 4    | 543532     |         | 24,061.73 |             |             | 501.29   | 7,519.33   | 16,542.40   |
| 55369  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO  | 10/08/2017 | 4    | 543533     |         | 15,120.52 |             |             | 315.01   | 4,725.15   | 10,395.37   |
| 55370  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO  | 10/08/2017 | 4    | 543534     |         | 15,120.52 |             |             | 315.01   | 4,725.15   | 10,395.37   |
| 55371  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 1.40 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 2.80 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. | ADM LOCAL BONAO  | 10/08/2017 | 4    | 543535     |         | 15,120.52 |             |             | 315.01   | 4,725.15   | 10,395.37   |
| 55372  | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO.  | RECURSOS HUMANOS | 10/08/2017 | 4    |            |         | 15,849.76 |             |             | 330.20   | 4,953.00   | 10,896.76   |
| 55373  | SILLÓN   | GERENCIA DE      | 10/08/2017 | 4    |            |         | 15,849.76 |             |             | 330.20   | 4,953.00   | 10,896.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55375  | ORTOPÉDICO<br>CABEZAL<br>AJUSTABLE EN<br>MALLA NEGRO.<br>CREDENSA PARA<br>ENCARGADO CON<br>ESTRUCTURA<br>COLOR HAYA,<br>PUERTAS MACIZAS,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.40<br>MTS X 1.60 MTS.   | COBRANZA<br><br>DPTO-<br>MANTENIMIENTO                | 10/08/2017 | 4    |            |         | 8,459.18  |             |             | 176.23   | 2,643.45   | 5,815.73    |
| 55376  | COMPRESOR DE<br>AIRE 2HP, TANQUE<br>HORIZONTAL DE 8<br>GALONES, SIMPLE<br>ETAPA ACOPLA<br>DIRECTO, MARCA<br>PUMA. INCLUYE:<br>MANGUERA NYCOIL<br>ESPIRAL 1/4 X 25<br>PIES (N4AS3-25),<br>PISTOLA SOPLETEO<br>NEUMÁTICA<br>REGULADA MARCA<br>NORGREN (17-104-<br>304), DOS<br>EXTENSIONES 50<br>PIES DE CALBE<br>ELECTRICO DE<br>GOMA #12 DE 3<br>HILOS CON<br>ENCHUFE Y<br>TOMACTE | DPTO-<br>MANTENIMIENTO                                | 11/08/2017 | 4    |            |         | 23,050.13 | 32,534.87   |             | 1,158.02 | 17,370.30  | 38,214.70   |
| 55377  | LEVINTON 110 VOLT<br>SUMINISTRO DE<br>MESA EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, TOPE COLOR<br>HAYA CON LAS<br>SIGUIENTES  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 15/08/2017 | 4    |            |         | 49,935.68 |             |             | 1,040.33 | 15,604.95  | 34,330.73   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55378  | DIMENSIONES: 2.40<br>MTS DE ANCHO X<br>1.20 MTS DE LARGO<br>X 0.735 MTS DE<br>ALTO. INCLUYE 2<br>SEPARADORES<br>MEDIOS EN<br>SHEETBOARD<br>COLOR HAYA DE<br>MEDIDA 1.20 MTS DE<br>ANCHO X 0.30 MTS<br>DE ALTO Y<br>SEPARADORES<br>LATERALES EN<br>ACRÍLICO FROSTY<br>DE 0.60 MTS DE<br>ANCHO X 0.30 MTS<br>DE ALTO. (SIMILAR A<br>EXISTENTE).<br>ACONDICIONADOR<br>DE AIRE SPLIT<br>PARED 18,000 BTU<br>LENNOX INVERTER<br>EFC. 20 R-410 208-<br>230V | DESPACHO SUB<br>DIRECTOR<br>OPERACIONES Y<br>TEC.     | 15/08/2017 | 4    |            |         | 57,967.56 |             |             | 1,207.66 | 18,114.90  | 39,852.66   |
| 55379  | SUMINISTRO DE<br>ESTACIÓN<br>MODULAR EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, CON PANEL<br>FRONTAL COLOR<br>GRIS DE 2.00 MTS<br>DE ANCHO Y PANEL<br>LATERAL COLOR<br>GRIS DE 1.46 MTS<br>DE LARGO<br>TERMINADO EN<br>CRISTAL. INCLUYE<br>TOPE LAMINADO<br>COLOR HAYA DE<br>MEDIDA 1.20 MTS X<br>0.60 MTS. INCLUYE<br>RETORNO   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 15/08/2017 | 4    |            |         | 45,728.23 |             |             | 952.67   | 14,290.05  | 31,438.18   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55380  | LAMINADO COLOR HAYA DE MEDIDA 0.80 MTS X 0.46 MTS. (SIMILAR A EXISTENTE).<br>SUMINISTRO DE ESTACIÓN MODULAR EN ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL FRONTAL COLOR GRIS DE 2.00 MTS DE ANCHO Y PANEL LATERAL COLOR GRIS DE 1.46 MTS DE LARGO TERMINADO EN CRISTAL. INCLUYE TOPE LAMINADO COLOR HAYA DE MEDIDA 1.20 MTS X 0.60 MTS. INCLUYE RETORNO LAMINADO COLOR HAYA DE MEDIDA 0.80 MTS X 0.46 MTS. (SIMILAR A EXISTENTE). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/08/2017 | 4    |            |         | 45,728.25 |             |             | 952.67   | 14,290.05  | 31,438.20   |
| 55381  | SUMINISTRO DE ESTACIÓN MODULAR EN ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL FRONTAL COLOR GRIS DE 2.00 MTS DE ANCHO Y PANEL LATERAL COLOR GRIS DE 1.46 MTS DE LARGO TERMINADO EN CRISTAL. INCLUYE TOPE LAMINADO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/08/2017 | 4    |            |         | 45,728.25 |             |             | 952.67   | 14,290.05  | 31,438.20   |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55382  | COLOR HAYA DE MEDIDA 1.20 MTS X 0.60 MTS. INCLUYE RETORNO LAMINADO COLOR HAYA DE MEDIDA 0.80 MTS X 0.46 MTS. (SIMILAR A EXISTENTE).<br>SUMINISTRO DE ESTACION MODULAR EN ESTRUCTURA METÁLICA COLOR GRIS, CON PANEL FRONTAL COLOR GRIS DE 2.00 MTS DE ANCHO Y PANEL LATERAL COLOR GRIS DE 1.46 MTS DE LARGO TERMINADO EN CRISTAL. INCLUYE TOPE LAMINADO COLOR HAYA DE MEDIDA 1.20 MTS X 0.60 MTS. INCLUYE RETORNO LAMINADO COLOR HAYA DE MEDIDA 0.80 MTS X 0.46 MTS. (SIMILAR A EXISTENTE). | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 15/08/2017 | 4    |            |         | 45,728.25 |             |             | 952.67   | 14,290.05  | 31,438.20   |
| 55383  | SILLÓN RAYMÓND EJECUTIVO EN MALLA BASE GIRATORIA CROMADA NEUMÁTICA CON RUEDAS, ASIENTO ACOLCHADO, ESPALDAR ALTO MALLA, ERGONÓMICO,   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO      | 17/08/2017 | 4    |            |         | 11,028.28 |             |             | 229.76   | 3,446.37   | 7,581.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55384  | NEGRO, CON CABEZAL. SOFÁ DE DOS PERSONAS EN PIELINA COLOR NEGRO VERA 101                      | ADMINISTRACION LOCAL SAN CARLOS | 18/08/2017 | 4    |            |         | 19,436.96 |             |             | 404.94   | 6,074.10   | 13,362.86   |
| 55385  | NEGRO VERA 101 SOFÁ DE TRES PERSONAS EN PIELINA COLOR NEGRO VERA 101                          | ADMINISTRACION LOCAL SAN CARLOS | 18/08/2017 | 4    |            |         | 22,071.67 |             |             | 459.83   | 6,897.45   | 15,174.22   |
| 55386  | SILLÓN EJECUTIVO NEZ 879 SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR,                  | DEPARTAMENTO VEHIC MOTOR        | 18/08/2017 | 4    |            |         | 9,676.00  |             |             | 201.58   | 3,023.70   | 6,652.30    |
| 55387  | SILLÓN EJECUTIVO NEZ 879 SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR                   | ADMINISTRACION LOCAL SAN CARLOS | 18/08/2017 | 4    |            |         | 9,676.00  |             |             | 201.58   | 3,023.70   | 6,652.30    |
| 55388  | SILLON EJECUTIVO NEZ 879 SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. | PLANES MASIVOS                  | 18/08/2017 | 4    |            |         | 8,680.08  |             |             | 180.84   | 2,712.53   | 5,967.55    |
| 55389  | SILLON EJECUTIVO NEZ 879 SIMIPIEL Y MALLA NEGRO, ERGONOMICO, SOPORTE LUMBAR, BASE NEGRA, MEC. | DIV- COMPRAS                    | 18/08/2017 | 4    |            |         | 8,680.08  |             |             | 180.84   | 2,712.53   | 5,967.55    |
| 55395  | SET DE BANCADAS DE 4 C101, BRAZOS ESCTRUCTURA CROM. ASIENTO C/ALUMINIO ESTRUCTURA METALICA    | ADM LOCAL MAO                   | 18/08/2017 | 4    |            |         | 10,053.60 |             |             | 209.45   | 3,141.75   | 6,911.85    |
| 55396  | SET DE BANCADAS DE 4 C101, BRAZOS ESCTRUCTURA CROM. ASIENTO C/ALUMINIO                        | ADM LOCAL MAO                   | 18/08/2017 | 4    |            |         | 10,053.60 |             |             | 209.45   | 3,141.75   | 6,911.85    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55397  | ESTRUCTURA METALICA SET DE BANCADAS DE 4 C101, BRAZOS ESCTRUCTURA CROM. ASIENTO C/ALUMINIO   | ADM LOCAL MAO                                      | 18/08/2017 | 4    |            |         | 10,053.60 |             |             | 209.45   | 3,141.75   | 6,911.85    |
| 55398  | ESTRUCTURA METALICA SET DE BANCADAS DE 4 C101, BRAZOS ESCTRUCTURA CROM. ASIENTO C/ALUMINIO   | ADM LOCAL MAO                                      | 18/08/2017 | 4    |            |         | 10,053.60 |             |             | 209.45   | 3,141.75   | 6,911.85    |
| 5540   | ARMARIO  | ADM LOCAL LOS MINA                                 | 30/06/2002 | 4    | 537596     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 5542   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537245     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 5543   | CORTINA  | ADM LOCAL LOS MINA                                 | 30/06/2002 | 4    | 537330     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 5546   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                                 | 02/08/2007 | 4    | 537293     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 55470  | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16 PULG X 43 PULG X 29 PULG. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 8,396.07  |             |             | 174.92   | 2,623.80   | 5,772.27    |
| 55471  | FORMCASE CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES                                  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 8,396.29  |             |             | 174.92   | 2,623.80   | 5,772.49    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55472  | DIMENSIONES: 16 PULG X 43 PULG X 29 PULG.<br>FORMCASE CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16 PULG X 43 PULG X 29 PULG.<br>FORMCASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 8,396.29 |             |             | 174.92   | 2,623.80   | 5,772.49    |
| 55473  | DIMENSIONES: 16 PULG X 43 PULG X 29 PULG.<br>FORMCASE CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16 PULG X 43 PULG X 29 PULG.<br>FORMCASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 8,396.29 |             |             | 174.92   | 2,623.80   | 5,772.49    |
| 55474  | DIMENSIONES: 16 PULG X 43 PULG X 29 PULG.<br>FORMCASE CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES CON LAS SIGUIENTES DIMENSIONES: 16 PULG X 43 PULG X 29 PULG.<br>FORMCASE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 8,396.29 |             |             | 174.92   | 2,623.80   | 5,772.49    |
| 55475  | DIMENSIONES: 16 PULG X 43 PULG X 29 PULG.<br>FORMCASE CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS,   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 8,396.29 |             |             | 174.92   | 2,623.80   | 5,772.49    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55476  | ESTRUCTURA<br>COLOR HAYA Y SUS<br>LLAVES CON LAS<br>SIGUIENTES<br>DIMENSIONES: 16<br>PULG X 43 PULG X<br>29 PULG.<br>FORMCASE<br>CREDENSA CON<br>PUERTAS<br>CORREDIZAS<br>SÓLIDAS,<br>ESTRUCTURA<br>COLOR HAYA Y SUS<br>LLAVES CON LAS<br>SIGUIENTES<br>DIMENSIONES: 16<br>PULG X 43 PULG X<br>29 PULG.<br>FORMCASE | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 8,396.29 |             |             | 174.92   | 2,623.80   | 5,772.49    |
| 55477  | ESCRITORIO PARA<br>SUPERVISOR CON<br>TOPE CURVO EN EL<br>FRENTE CON<br>TERMINACIÓN<br>COLOR HAYA<br>ESTRUCTURA EN<br>METAL COLOR<br>PLATEADA FALDÓN<br>PERFORADO Y<br>MESA AUXILIAR<br>LATERAL CON LAS<br>SIGUIENTES<br>DIMENSIONES: 32<br>PULG X 55 PULG X<br>29 PULG.<br>FORMCASE                                 | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,416.40 |             |             | 196.18   | 2,942.63   | 6,473.77    |
| 55478  | ESCRITORIO PARA<br>SUPERVISOR CON<br>TOPE CURVO EN EL<br>FRENTE CON<br>TERMINACIÓN<br>COLOR HAYA<br>ESTRUCTURA EN   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,416.40 |             |             | 196.18   | 2,942.63   | 6,473.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55479  | METAL COLOR<br>PLATEADA FALDÓN<br>PERFORADO Y<br>MESA AUXILIAR<br>LATERAL CON LAS<br>SIGUIENTES<br>DIMENSIONES: 32<br>PULG X 55 PULG X<br>29 PULG.<br>FORMCASE<br>ESCRITORIO PARA<br>SUPERVISOR CON<br>TOPE CURVO EN EL<br>FRENTE CON<br>TERMINACIÓN<br>COLOR HAYA<br>ESTRUCTURA EN<br>METAL COLOR<br>PLATEADA FALDÓN<br>PERFORADO Y<br>MESA AUXILIAR<br>LATERAL CON LAS<br>SIGUIENTES<br>DIMENSIONES: 32<br>PULG X 55 PULG X<br>29 PULG.<br>FORMCASE | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,416.40 |             |             | 196.18   | 2,942.63   | 6,473.77    |
| 5548   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL LOS<br>MINA                                       | 27/04/2007 | 4    | 537254     |         | 5,676.00 |             |             |          | 5,176.00   | 500.00      |
| 55480  | METAL COLOR<br>PLATEADA FALDÓN<br>PERFORADO Y<br>MESA AUXILIAR<br>LATERAL CON LAS<br>SIGUIENTES<br>DIMENSIONES: 32<br>PULG X 55 PULG X<br>29 PULG.<br>FORMCASE<br>ESCRITORIO PARA<br>SUPERVISOR CON<br>TOPE CURVO EN EL<br>FRENTE CON<br>TERMINACIÓN<br>COLOR HAYA<br>ESTRUCTURA EN<br>METAL COLOR<br>PLATEADA FALDÓN<br>PERFORADO Y<br>MESA AUXILIAR<br>LATERAL CON LAS<br>SIGUIENTES<br>DIMENSIONES: 32<br>PULG X 55 PULG X                         | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,416.40 |             |             | 196.18   | 2,942.63   | 6,473.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55481  | 29 PULG.<br>FORMCASE<br>ESCRITORIO PARA<br>SUPERVISOR CON<br>TOPE CURVO EN EL<br>FRENTE CON<br>TERMINACIÓN<br>COLOR HAYA<br>ESTRUCTURA EN<br>METAL COLOR<br>PLATEADA FALDÓN<br>PERFORADO Y<br>MESA AUXILIAR<br>LATERAL CON LAS<br>SIGUIENTES<br>DIMENSIONES: 32<br>PULG X 55 PULG X<br>29 PULG. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,416.40 |             |             | 196.18   | 2,942.63   | 6,473.77    |
| 55482  | 29 PULG.<br>FORMCASE<br>ESCRITORIO PARA<br>SUPERVISOR CON<br>TOPE CURVO EN EL<br>FRENTE CON<br>TERMINACIÓN<br>COLOR HAYA<br>ESTRUCTURA EN<br>METAL COLOR<br>PLATEADA FALDÓN<br>PERFORADO Y<br>MESA AUXILIAR<br>LATERAL CON LAS<br>SIGUIENTES<br>DIMENSIONES: 32<br>PULG X 55 PULG X<br>29 PULG. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,416.40 |             |             | 196.18   | 2,942.63   | 6,473.77    |
| 55483  | 29 PULG.<br>FORMCASE<br>ESCRITORIO PARA<br>SUPERVISOR CON<br>TOPE CURVO EN EL<br>FRENTE CON<br>TERMINACIÓN<br>COLOR HAYA<br>ESTRUCTURA EN<br>METAL COLOR  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,416.40 |             |             | 196.18   | 2,942.63   | 6,473.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55484  | PLATEADA FALDÓN<br>PERFORADO Y<br>MESA AUXILIAR<br>LATERAL CON LAS<br>SIGUIENTES<br>DIMENSIONES: 32<br>PULG X 55 PULG X<br>29 PULG.<br>FORMCASE<br>SILLAS DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO<br>COLOR NEGRO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS TIPO T<br>FIJOS, Y BASE<br>CROMADA TIPO<br>VOLADIZO. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 55485  | SILLAS DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO<br>COLOR NEGRO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS TIPO T<br>FIJOS, Y BASE<br>CROMADA TIPO<br>VOLADIZO.  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 55486  | SILLAS DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO<br>COLOR NEGRO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS TIPO T<br>FIJOS, Y BASE<br>CROMADA TIPO   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | VOLADIZO.  |  |            |      |            |         |           |             |             |          |            |             |
| 55487  | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 55488  | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 55489  | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 5549   | ARCHIVOM DE 4 GAVETAS  | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537262     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55490  | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55491  | COLOR NEGRO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS TIPO T<br>FIJOS, Y BASE<br>CROMADA TIPO<br>VOLADIZO.<br>SILLAS DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO<br>COLOR NEGRO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS TIPO T<br>FIJOS, Y BASE<br>CROMADA TIPO<br>VOLADIZO. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 55492  | COLOR NEGRO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS TIPO T<br>FIJOS, Y BASE<br>CROMADA TIPO<br>VOLADIZO.<br>SILLAS DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO<br>COLOR NEGRO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS TIPO T<br>FIJOS, Y BASE<br>CROMADA TIPO<br>VOLADIZO. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 55493  | COLOR NEGRO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS TIPO T<br>FIJOS, Y BASE<br>CROMADA TIPO<br>VOLADIZO.<br>SILLAS DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO<br>COLOR NEGRO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS TIPO T<br>FIJOS, Y BASE<br>CROMADA TIPO<br>VOLADIZO. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55494  | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 55495  | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 55496  | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |
| 55497  | SILLAS DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,760.65   | 8,273.29    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55498  | BRAZOS TIPO T FIJOS, Y BASE CROMADA TIPO VOLADIZO.<br>SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 4,553.70   | 10,018.18   |
| 55499  | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA   | GERENCIA ADMINISTRATIVA Y FINANCIERA               | 22/08/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 4,553.70   | 10,018.18   |
| 5550   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537300     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55500  | SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO   | RECURSOS HUMANOS                                   | 22/08/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 4,553.70   | 10,018.18   |
| 55501  | SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 4,553.70   | 10,018.18   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55502  | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 4,553.70   | 10,018.18   |
| 55503  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 4,553.70   | 10,018.18   |
| 55504  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 4,553.70   | 10,018.18   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55505  | SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55506  | SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND         | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55507  | SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55510  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55511  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55512  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA  | UNIDAD DE INTELIGENCIA TRIBUTARIA                  | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55513  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 55514  | CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         |          | 9,948.88    |             |          | 207.27     | 3,109.05    | 6,839.83 |
| 55515  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |          |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55516  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55517  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55518  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55519  | BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55520  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55521  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55522  | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55523  | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55524  | NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55525  | ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55526  | ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55527  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55528  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55529  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 5553   | BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL LOS<br>MINA                                       | 02/08/2007 | 4    | 537216     |         | 5,187.49 |             |             |          | 4,687.49   | 500.00      |
| 55530  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALEAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55531  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALEAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |
| 55532  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALEAR ALTO<br>CON APOYO PARA  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 3,109.05   | 6,839.83    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55533  | LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN PARA GERENTES EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, CON REPOSA CABEZA, ESPALDAR ALTO CON SOPORTE LUMBAR Y BASE CROMADA GIRATORIA CON SUS RUEDAS. EDDIE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 21,994.02 |             |             | 458.21   | 6,873.15   | 15,120.87   |
| 55534  | SILLÓN PARA GERENTES EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, CON REPOSA CABEZA, ESPALDAR ALTO CON SOPORTE LUMBAR Y BASE CROMADA GIRATORIA CON SUS RUEDAS. EDDIE  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 22/08/2017 | 4    |            |         | 21,994.02 |             |             | 458.21   | 6,873.15   | 15,120.87   |
| 5554   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537222     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55545  | SUMINISTRO E INSTALACIÓN DE ANAQUEL CON BASTIDOR DE 2.50  | COLECTURIA DE NEYBA                                | 24/08/2017 | 4    | 543733     |         | 25,870.62 |             |             | 538.97   | 8,084.55   | 17,786.07   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55546  | MTS DE ALTURA,<br>COLOR AZUL, Y 0.60<br>MTS DE ANCHO.<br>LARGUERO COLOR<br>NARANJA, DE 2.25<br>MTS, CON 5<br>NIVELES DE<br>ALMACENAJE. (VER<br>PLANO DE<br>DISTRIBUCIÓN).<br>NEIBA<br>ANAQUEL DE 6.54<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 2.90 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE.<br>DIVIDIDO EN TRES<br>PARTES<br>(LARGUEROS) 1 DE<br>1.80 MTS Y 2 DE 2.25<br>MTS. | ADM LOCAL SAN<br>JUAN | 24/08/2017 | 4    |            |         | 49,549.38 |             |             | 1,032.28 | 15,484.20  | 34,065.18   |
| 55547  | ANAQUEL DE 2.37<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 2.90 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE.<br>DIVIDIDO EN TRES<br>PARTES<br>(LARGUEROS) 1 DE<br>2.25 MTS.  | ADM LOCAL SAN<br>JUAN | 24/08/2017 | 4    |            |         | 18,020.96 |             |             | 375.44   | 5,631.60   | 12,389.36   |
| 55548  | ANAQUEL DE 2.82<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 2.90 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE.<br>DIVIDIDO EN TRES<br>PARTES<br>(LARGUEROS) 1 DE   | ADM LOCAL SAN<br>JUAN | 24/08/2017 | 4    |            |         | 18,020.96 |             |             | 375.44   | 5,631.60   | 12,389.36   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 2.70 MTS.   |                       |            |      |            |         |           |             |             |          |            |             |
| 55549  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.49<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO.     | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543507     |         | 10,977.54 |             |             | 228.70   | 3,430.50   | 7,547.04    |
| 5555   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL LOS<br>MINA | 02/08/2007 | 4    | 537217     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 55550  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.49<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO.     | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543508     |         | 10,977.54 |             |             | 228.70   | 3,430.50   | 7,547.04    |
| 55552  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.78<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO. | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543523     |         | 13,265.56 |             |             | 276.37   | 4,145.52   | 9,120.04    |
| 55553  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.78<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO. | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543511     |         | 13,265.56 |             |             | 276.37   | 4,145.52   | 9,120.04    |
| 55554  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.28<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO.     | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543516     |         | 10,343.88 |             |             | 215.50   | 3,232.50   | 7,111.38    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55556  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.00<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO   | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543517     |         | 9,286.60  |             |             | 193.47   | 2,902.05   | 6,384.55    |
| 55557  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.03<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO   | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543515     |         | 15,623.20 |             |             | 325.48   | 4,882.20   | 10,741.00   |
| 55558  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.91<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO   | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543522     |         | 15,623.20 |             |             | 325.48   | 4,882.20   | 10,741.00   |
| 55559  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.295<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO. | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543524     |         | 9,923.80  |             |             | 206.75   | 3,101.22   | 6,822.58    |
| 5556   | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL LOS<br>MINA | 27/04/2007 | 4    | 537301     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55560  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.295<br>MTS DE ANCHO X<br>2.87 MTS DE ALTO. | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543518     |         | 9,923.80  |             |             | 206.75   | 3,101.22   | 6,822.58    |
| 55561  | CORTINA<br>VENECIANA EN  | ADM LOCAL BONAO       | 25/08/2017 | 4    | 543519     |         | 13,688.00 |             |             | 285.17   | 4,277.55   | 9,410.45    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55562  | MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.61 MTS DE ANCHO X 2.87 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.76 MTS DE ANCHO X 2.87 MTS DE ALTO | ADM LOCAL BONAO      | 25/08/2017 | 4    | 543520     |         | 13,688.00 |             |             | 285.17   | 4,277.55   | 9,410.45    |
| 55563  | MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.00 MTS DE ANCHO X 2.87 MTS DE ALTO  | ADM LOCAL BONAO      | 25/08/2017 | 4    | 543521     |         | 15,623.20 |             |             | 325.48   | 4,882.20   | 10,741.00   |
| 55564  | MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.19 MTS DE ANCHO X 2.87 MTS DE ALTO  | ADM LOCAL BONAO      | 25/08/2017 | 4    | 543512     |         | 9,286.60  |             |             | 193.47   | 2,902.05   | 6,384.55    |
| 55565  | MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.05 MTS DE ANCHO X 2.43 MTS DE ALTO.   | ADM LOCAL BONAO      | 25/08/2017 | 4    | 543526     |         | 13,398.90 |             |             | 279.15   | 4,187.12   | 9,211.78    |
| 55569  | SILLÓN RAYMOND EJECUTIVO, ORTOPÉDICO EN MALLA NEGRO, ERGONÓMICO, SOPORTE LUMBAR,  | GERENCIA DE COBRANZA | 31/08/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 3,318.75   | 7,301.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55570  | BRAZOS AJUSTABLES SILLÓN EJECUTIVO EN MALLA, ASIENTO ACOLCHADO, ERGONOMICO CON SOPORTE LUMBAR Y CABEZAL                        | DIV-GESTION DE SERVICIOS               | 31/08/2017 | 4    |            |         | 11,028.28 |             |             | 229.76   | 3,446.37   | 7,581.91    |
| 55571  | SILLA DE VISITAS ESTACIONARIA CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN MALLA COLOR NEGRO BRAZOS AJUSTABLE BASE ESTACIONARIA. | DIV-GESTION DE SERVICIOS               | 31/08/2017 | 4    |            |         | 10,030.00 |             |             | 208.96   | 3,134.40   | 6,895.60    |
| 55572  | SILLA DE VISITAS ESTACIONARIA CON ASIENTO COLOR NEGRO Y ESPALDAR BAJO EN MALLA COLOR NEGRO BRAZOS AJUSTABLE BASE ESTACIONARIA. | DIV-GESTION DE SERVICIOS               | 31/08/2017 | 4    |            |         | 10,030.00 |             |             | 208.96   | 3,134.40   | 6,895.60    |
| 55573  | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER CON PANTALLA ML-300  | ADM LOCAL HIGUEY                       | 31/08/2017 | 4    |            |         | 13,452.00 |             |             | 280.25   | 4,203.75   | 9,248.25    |
| 55574  | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER CON PANTALLA ML-300  | COLECTURIA DE LAS MATAS DE FARFAN      | 31/08/2017 | 4    |            |         | 13,452.00 |             |             | 280.25   | 4,203.75   | 9,248.25    |
| 55575  | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER CON PANTALLA ML-300  | ADM LOCAL BONAO                        | 31/08/2017 | 4    | 650784     |         | 13,452.00 |             |             | 280.25   | 4,203.75   | 9,248.25    |
| 55576  | SUMINISTRO DE PIZARRA EN ACRÍLICO DE 1.50  | GERENCIA DE REGISTRO DE CONTRIBUYENTE, | 31/08/2017 | 4    |            |         | 18,880.00 |             |             | 393.33   | 5,899.95   | 12,980.05   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | MTS DE ANCHO X 1.00 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG.  | INMUEBLES          |            |      |            |         |          |             |             |          |            |             |
| 55577  | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.65 MTS ANCHO X 1.76 MTS DE ALTO, PARA HUECO UN DE 4.95 MTS ANCHO X 1.76 MTS DE ALTO. OFICINA ADMINISTRADOR. SAN JUAN | ADM LOCAL SAN JUAN | 31/08/2017 | 4    |            |         | 9,071.03 |             |             | 188.98   | 2,834.70   | 6,236.33    |
| 55578  | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.65 MTS ANCHO X 1.76 MTS DE ALTO, PARA HUECO UN DE 4.95 MTS ANCHO X 1.76 MTS DE ALTO. OFICINA ADMINISTRADOR. SAN JUAN | ADM LOCAL SAN JUAN | 31/08/2017 | 4    |            |         | 9,071.03 |             |             | 188.98   | 2,834.70   | 6,236.33    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55579  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>DARK OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.65<br>MTS ANCHO X 1.76<br>MTS DE ALTO, PARA<br>HUECO UN DE 4.95<br>MTS ANCHO X 1.76<br>MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR.<br>SAN JUAN | ADM LOCAL SAN<br>JUAN | 31/08/2017 | 4    |            |         | 9,071.03  |             |             | 188.98   | 2,834.70   | 6,236.33    |
| 55580  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>DARK OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.78<br>MTS ANCHO X 1.76<br>MTS DE ALTO.<br>OFICINA<br>ENCARGADO DE<br>RECAUDACIÓN.<br>SAN JUAN  | ADM LOCAL SAN<br>JUAN | 31/08/2017 | 4    |            |         | 9,071.03  |             |             | 188.98   | 2,834.70   | 6,236.33    |
| 55581  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.85   | ADM LOCAL SAN<br>JUAN | 31/08/2017 | 4    |            |         | 12,270.49 |             |             | 255.64   | 3,834.54   | 8,435.95    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55582  | MTS ANCHO X 2.20<br>MTS DE ALTO, PARA<br>HUECO DE 3.70 MTS<br>ANCHO X 2.20 MTS<br>DE ALTO. AREA DE<br>ESPERA DE CAJA.<br>SAN JUAN<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.85<br>MTS ANCHO X 2.20<br>MTS DE ALTO, PARA<br>HUECO DE 3.70 MTS<br>ANCHO X 2.20 MTS<br>DE ALTO. AREA DE<br>ESPERA DE CAJA.<br>SAN JUAN       | ADM LOCAL SAN<br>JUAN | 31/08/2017 | 4    |            |         | 12,270.49 |             |             | 255.64   | 3,834.54   | 8,435.95    |
| 55583  | MTS ANCHO X 2.20<br>MTS DE ALTO, PARA<br>HUECO DE 3.70 MTS<br>ANCHO X 2.20 MTS<br>DE ALTO. AREA DE<br>ESPERA DE CAJA.<br>SAN JUAN<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.47<br>MTS ANCHO X 2.20<br>MTS DE ALTO, PARA<br>HUECO DE 2.94 MTS<br>ANCHO X 2.20 MTS<br>DE ALTO. CONTROL<br>DE<br>CONTRIBUYENTES.<br>SAN JUAN | ADM LOCAL SAN<br>JUAN | 31/08/2017 | 4    |            |         | 10,891.41 |             |             | 226.91   | 3,403.55   | 7,487.86    |
| 55584  | MTS ANCHO X 2.20<br>MTS DE ALTO, PARA<br>HUECO DE 2.94 MTS<br>ANCHO X 2.20 MTS<br>DE ALTO. CONTROL<br>DE<br>CONTRIBUYENTES.<br>SAN JUAN<br>SUMINISTRO E<br>INSTALACIÓN DE  | ADM LOCAL SAN<br>JUAN | 31/08/2017 | 4    |            |         | 10,891.41 |             |             | 226.91   | 3,403.55   | 7,487.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55585  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.47<br>MTS ANCHO X 2.20<br>MTS DE ALTO, PARA<br>HUECO DE 2.94 MTS<br>ANCHO X 2.20 MTS<br>DE ALTO. CONTROL<br>DE<br>CONTRIBUYENTES.<br>SAN JUAN<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.84<br>MTS ANCHO X 2.20<br>MTS DE ALTO, PARA<br>HUECO DE 3.68 MTS<br>ANCHO X 2.20 MTS<br>DE ALTO. CONTROL<br>DE<br>CONTRIBUYENTES.<br>SAN JUAN<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.84 | ADM LOCAL SAN JUAN | 31/08/2017 | 4    |            |         | 12,270.49 |             |             | 255.64   | 3,834.54   | 8,435.95    |
| 55586  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.84<br>MTS ANCHO X 2.20<br>MTS DE ALTO, PARA<br>HUECO DE 3.68 MTS<br>ANCHO X 2.20 MTS<br>DE ALTO. CONTROL<br>DE<br>CONTRIBUYENTES.<br>SAN JUAN<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.84  | ADM LOCAL SAN JUAN | 31/08/2017 | 4    |            |         | 12,270.49 |             |             | 255.64   | 3,834.54   | 8,435.95    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55589  | MTS ANCHO X 2.20<br>MTS DE ALTO, PARA<br>HUECO DE 3.68 MTS<br>ANCHO X 2.20 MTS<br>DE ALTO. CONTROL<br>DE<br>CONTRIBUYENTES.<br>SAN JUAN<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.75<br>MTS ANCHO X 1.76<br>MTS DE ALTO, PARA<br>HUECO DE 3.50 MTS<br>ANCHO X 1.76 MTS<br>DE ALTO.<br>FISCALIZACIÓN<br>INTERNA. SAN JUAN | ADM LOCAL SAN<br>JUAN          | 31/08/2017 | 4    |            |         | 9,174.94  |             |             | 191.15   | 2,867.16   | 6,307.78    |
| 55590  | MTS ANCHO X 1.76<br>MTS DE ALTO, PARA<br>HUECO DE 3.50 MTS<br>ANCHO X 1.76 MTS<br>DE ALTO.<br>FISCALIZACIÓN<br>INTERNA. SAN JUAN  | ADM LOCAL SAN<br>JUAN          | 31/08/2017 | 4    |            |         | 9,174.94  |             |             | 191.15   | 2,867.16   | 6,307.78    |
| 55609  | ESTACIÓN<br>MODULAR A DOS   | GERENCIA<br>FISCALIZACION EXT. | 31/08/2017 | 4    |            |         | 18,825.60 |             |             | 392.20   | 5,883.00   | 12,942.60   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GRANDES CONTRIBUYENTES                    |            |      |            |         |           |             |             |          |            |             |
| 5561   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL LOS MINA                        | 27/04/2007 | 4    | 537256     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55610  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA   | FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55611  | ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55612  | ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55613  | GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55614  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55615  | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55616  | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55617  | 0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55618  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55619  | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55620  | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE                               | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55621  | TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55622  | TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55623  | EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55624  | EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55625  | UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55626  | UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55627  | DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55628  | DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES                   | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.   | CONTRIBUYENTES  |            |      |            |         |           |             |             |          |            |             |
| 55629  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5563   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                                 | 02/08/2007 | 4    | 537218     |         | 5,187.49  |             |             |          | 4,687.49   | 500.00      |
| 55630  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55631  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55632  | GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55633  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55634  | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55635  | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55636  | 0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55637  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55638  | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55639  | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE                               | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5564   | TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>CALCULADORA   | ADM LOCAL LOS<br>MINA                                       | 02/06/2006 | 4    | 537592     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 55640  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55641  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55642  | UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55643  | UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55644  | DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55645  | DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES                   | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.   | CONTRIBUYENTES  |            |      |            |         |           |             |             |          |            |             |
| 55646  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55647  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55648  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA                          | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55649  | ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 5565   | ARCHIVO DE 4 GAVETAS   | ADM LOCAL LOS MINA                                 | 27/04/2007 | 4    | 537288     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55650  | ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55651  | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55652  | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55653  | 0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55654  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55655  | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55656  | COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE                               | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55657  | TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55658  | TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55659  | EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 5566   | ARCHIVO D 4<br>GAVETAS   | ADM LOCAL LOS<br>MINA                                       | 27/04/2007 | 4    | 537414     |         | 5,676.00  |             |             |          | 5,176.00   | 500.00      |
| 55660  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55661  | DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55662  | DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES                   | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.   | CONTRIBUYENTES  |            |      |            |         |           |             |             |          |            |             |
| 55663  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55664  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55665  | ESTACION MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA                          | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55666  | ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55667  | ENROLLABLE Y SUS LLAVES.<br>ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55668  | GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55669  | ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55670  | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55671  | ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. ESTACIÓN MODULAR A DOS TONOS DE GRISES Y CRISTAL CON PANELES DE 0.032 DE ESPESOR, COMPUESTO POR UN PANEL FRONTAL Y DOS LATERALES EN TELA Y CRISTAL, SUPERFICIE DE TRABAJO RECTA, TOPE PRINCIPAL COLOR HAYA CON PASA CABLES DE 0.60 MTS ANCHO X 1.00 MTS DE LARGO, ZÓCALO PARA CABLEADO, GABINETE AÉREO CON PUERTA ENROLLABLE Y SUS LLAVES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59 |             |             | 392.20   | 5,883.00   | 12,942.59   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55672  | 0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES.<br>ESTACIÓN<br>MODULAR A DOS<br>TONOS DE GRISES<br>Y CRISTAL CON<br>PANELES DE 0.032<br>DE ESPESOR,<br>COMPUESTO POR<br>UN PANEL FRONTAL<br>Y DOS LATERALES<br>EN TELA Y CRISTAL,<br>SUPERFICIE DE<br>TRABAJO RECTA,<br>TOPE PRINCIPAL<br>COLOR HAYA CON<br>PASA CABLES DE<br>0.60 MTS ANCHO X<br>1.00 MTS DE LARGO,<br>ZÓCALO PARA<br>CABLEADO,<br>GABINETE AÉREO<br>CON PUERTA<br>ENROLLABLE Y SUS<br>LLAVES. | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 31/08/2017 | 4    |            |         | 18,825.59  |             |             | 392.20   | 5,883.00   | 12,942.59   |
| 55673  | COUNTER DE CAJA<br>(VER PLANOS Y<br>ESPECIFICACIONES<br>DETALLADOS<br>ANEXOS). CENTRO<br>DE SERVICIOS DE<br>NEYBA.  | COLECTURIA DE<br>NEYBA                                      | 01/09/2017 | 4    | 5437131    |         | 224,200.00 |             |             | 4,670.83 | 65,391.62  | 158,808.38  |
| 55674  | COUNTER DE<br>INFORMACIÓN (VER<br>PLANOS Y<br>ESPECIFICACIONES<br>DETALLADOS<br>ANEXOS).  | ADM LOCAL BONAO   | 01/09/2017 | 4    | 650797     |         | 147,500.00 |             |             | 3,072.92 | 43,020.88  | 104,479.12  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55675  | ADMINISTRACIÓN LOCAL BONAO COUNTER DE CAJA (VER PLANOS Y ESPECIFICACIONES DETALLADOS ANEXOS).                                    | ADM LOCAL SAN JUAN      | 01/09/2017 | 4    |            |         | 224,200.00 |             |             | 4,670.83 | 65,391.62  | 158,808.38  |
| 55676  | ADMINISTRACIÓN LOCAL SAN JUAN DE LA MAGUANA 2D NIVEL. COUNTER DE CAJA (VER PLANOS Y ESPECIFICACIONES DETALLADOS ANEXOS).         | ADM LOCAL SAN JUAN      | 01/09/2017 | 4    |            |         | 224,200.00 |             |             | 4,670.83 | 65,391.62  | 158,808.38  |
| 55677  | ADMINISTRACIÓN LOCAL SAN JUAN DE LA MAGUANA 2D NIVEL. COUNTER DE INFORMACIÓN. (VER PLANOS Y ESPECIFICACIONES DETALLADOS ANEXOS). | ADM LOCAL SAN JUAN      | 01/09/2017 | 4    |            |         | 147,500.00 |             |             | 3,072.92 | 43,020.88  | 104,479.12  |
| 5568   | ARCHIVO DE METAL 4 GV  | ADM LOCAL LOS MINA      | 30/06/2002 | 4    | 537219     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 5570   | ARCHIVO  | ADM LOCAL LOS MINA      | 30/06/2002 | 4    | 537213     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 55704  | BEBEDERO PLATEADO CON NEGRO MARCA HONEYWELL MODELO: HWBL1033S 110V GALÓN INTEGRADO DISPENSADOR DE AGUA FRÍA Y CALIENTE.          | PUERTO DE SANTO DOMINGO | 05/09/2017 | 4    |            |         | 14,975.38  |             |             | 311.99   | 4,367.86   | 10,607.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5571   | ARCHIVO  | ADM LOCAL LOS MINA   | 30/06/2002 | 4    | 537278     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55715  | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA.    | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 15,338.82 |             |             | 319.56   | 4,473.84   | 10,864.98   |
| 55716  | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA.    | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 15,338.82 |             |             | 319.56   | 4,473.84   | 10,864.98   |
| 55717  | SILLÓN EJECUTIVO SEBASTIAN DELUXE TELA MALLA, ESPALDAR ERGONOMICO BASE CROMADA.    | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 15,338.82 |             |             | 319.56   | 4,473.84   | 10,864.98   |
| 55718  | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DPTO- MANTENIMIENTO  | 11/09/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 3,694.60   | 8,972.70    |
| 55719  | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DPTO- MANTENIMIENTO  | 11/09/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 3,694.60   | 8,972.70    |
| 5572   | ARCHIVO  | ADM LOCAL LOS MINA   | 30/06/2002 | 4    | 537277     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55720  | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA CROMADA, CON SOPORTE LUMBAR | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 3,694.60   | 8,972.70    |
| 55721  | SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA                             | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 3,694.60   | 8,972.70    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55722  | CROMADA, CON SOPORTE LUMBAR SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 3,694.60   | 8,972.70    |
| 55723  | CROMADA, CON SOPORTE LUMBAR SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 3,694.60   | 8,972.70    |
| 55724  | CROMADA, CON SOPORTE LUMBAR SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 3,694.60   | 8,972.70    |
| 55725  | CROMADA, CON SOPORTE LUMBAR SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 3,694.60   | 8,972.70    |
| 55726  | CROMADA, CON SOPORTE LUMBAR SILLA DE VISITA SEBASTIAN DELUXE TELA MALLA, STRUCTURA | DIV- ADM INVENTARIOS | 11/09/2017 | 4    |            |         | 12,667.30 |             |             | 263.90   | 3,694.60   | 8,972.70    |
| 5573   | CROMADA, CON SOPORTE LUMBAR ARCHIVO DE METAL 2 GV                                  | ADM LOCAL LOS MINA   | 30/06/2002 | 4    | 537448     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 55733  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS                | LA FERIA             | 13/09/2017 | 4    |            |         | 12,744.00 |             |             | 265.50   | 3,717.00   | 9,027.00    |
| 55734  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS,               | LA FERIA             | 13/09/2017 | 4    |            |         | 12,744.00 |             |             | 265.50   | 3,717.00   | 9,027.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55735  | TANQUE PRESURIZADO DE 20 GALONES C-2 LITE FIBRA 33.5" ALTURA 16.5" PARA BOMBA DE AGUA.  | COLECTURIA DE NEYBA                  | 13/09/2017 | 4    |            |         | 18,880.00  |             |             | 393.33   | 5,506.62   | 13,373.38   |
| 55736  | UNIDAD EVAPORADORA TIPO MANEJADORA DUCTEABLE DE ACONDICIONADOR DE AIRE DE 60,000 BTU/HR (MARCA LENNOX), MONOFÁSICO 208/230 VAC, EFICIENCIA SEER 19, R-410A. | DESPACHO SUB DIRECTOR DE RECAUDACION | 13/09/2017 | 4    |            |         | 119,210.97 |             |             | 2,483.56 | 34,769.84  | 84,441.13   |
| 55737  | UNIDAD EVAPORADORA TIPO MANEJADORA DUCTEABLE DE ACONDICIONADOR DE AIRE DE 60,000 BTU/HR (MARCA LENNOX), MONOFÁSICO 208/230 VAC, EFICIENCIA SEER 19, R-410A. | DESPACHO SUB DIRECTOR DE RECAUDACION | 13/09/2017 | 4    |            |         | 119,210.97 |             |             | 2,483.56 | 34,769.84  | 84,441.13   |
| 55738  | UNIDAD CONDENSADORA DE 60,000 BTU/HR (MARCA LENNOX), MONOFÁSICA, 208/230 VAC, EFICIENCIA SEER 19, R-410A.   | DESPACHO SUB DIRECTOR DE RECAUDACION | 13/09/2017 | 4    |            |         | 205,303.78 |             |             | 4,277.16 | 59,880.24  | 145,423.54  |
| 55739  | UNIDAD CONDENSADORA DE 60,000 BTU/HR (MARCA LENNOX), MONOFÁSICA, 208/230 VAC,   | DESPACHO SUB DIRECTOR DE RECAUDACION | 13/09/2017 | 4    |            |         | 205,303.78 |             |             | 4,277.16 | 59,880.24  | 145,423.54  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5574   | EFICIENCIA SEER<br>19, R-410A.<br>ARCHIVO DE METAL<br>4 GV   | ADM LOCAL LOS<br>MINA       | 30/06/2002 | 4    | 537229     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55740  | MICROONDAS DE 30<br>LITROS 1,1 PIE<br>CÚBICO EN ACERO<br>INOXIDABLE<br>SAMSUNG COLOR<br>NEGRO                      | IMPRESA                     | 14/09/2017 | 4    |            |         | 10,917.48 |             |             | 227.45   | 3,184.30   | 7,733.18    |
| 55742  | NEVERA EJECUTIVA<br>DE 5 PIES COLOR<br>BLANCA, MARCA<br>OSTER  | IMPRESA                     | 14/09/2017 | 4    |            |         | 12,005.08 |             |             | 250.10   | 3,501.51   | 8,503.57    |
| 55743  | TELEVISION DE 40<br>PULGADAS SMART<br>LED, WIFI, ENERGY<br>START PANASONIC   | DIV- SEGURIDAD              | 14/09/2017 | 4    |            |         | 35,400.00 |             |             | 737.50   | 10,325.00  | 25,075.00   |
| 55744  | BEBEDERO AGUA<br>FRÍA Y CALIENTE<br>CON<br>COMPARTIMIENTO<br>PARA OCULTAR<br>BOTELLÓN,<br>HONEYWELL                | IMPRESA                     | 14/09/2017 | 4    |            |         | 17,670.95 |             |             | 368.14   | 5,154.02   | 12,516.93   |
| 55745  | ARCHIVO METÁLICO<br>VERTICAL DE<br>CUATRO GAVETAS,<br>ESTRUCTURA<br>METÁLICA COLOR<br>CREMA                        | DGII LAB                    | 14/09/2017 | 4    |            |         | 8,513.70  |             |             | 177.37   | 2,483.18   | 6,030.52    |
| 55746  | ARCHIVO METÁLICO<br>VERTICAL DE<br>CUATRO GAVETAS,<br>ESTRUCTURA<br>METÁLICA COLOR<br>CREMA                        | DESPACHO                    | 14/09/2017 | 4    |            |         | 8,513.70  |             |             | 177.37   | 2,483.18   | 6,030.52    |
| 55747  | SILLÓN RAYMOND<br>EJECUTIVO<br>ERGONÓMICO CON<br>SOPORTE LUMBAR,<br>SOPORTE PARA<br>CABEZA Y BRAZOS<br>AJUSTABLES. | DEPARTAMENTO<br>VEHIC MOTOR | 14/09/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 3,097.50   | 7,522.50    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55748  | SILLÓN AERÓN<br>AER1C23DWALP<br>MALLA COLOR<br>NEGRO ESPALDAR<br>ALTO CON BRAZOS.  | DESPACHO  | 14/09/2017 | 4    |            |         | 61,407.20 |             |             | 1,279.32 | 17,910.48  | 43,496.72   |
| 5575   | ANAQUEL  | ADM LOCAL LOS<br>MINA                                     | 30/06/2002 | 4    | 537306     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 55750  | TINACO DE 330<br>GALONES ANTI<br>HONGOS Y SUS<br>MATERIALES DE<br>INSTALACION  | ADM LOCAL<br>HERRERA                                      | 14/09/2017 | 4    |            |         | 9,886.27  |             |             | 205.96   | 2,883.46   | 7,002.81    |
| 55751  | PURIFICADOR DE<br>AIRE LIVING AIR<br>CON EMISIÓN DE<br>OZONO PARA SER<br>UTILIZADO EN UN<br>ESPACIO DE 8.23 M<br>DE ANCHO X 4.19 M<br>DE PROFUNDIDAD X<br>3.66 M DE ALTURA.<br>INCLUYE BASE<br>PARA SU<br>INSTALACION. | DESPACHO  | 15/09/2017 | 4    |            |         | 59,637.20 |             |             | 1,242.44 | 17,394.16  | 42,243.04   |
| 55752  | BEBEDERO<br>AMERICAN AGUA<br>FRÍA Y CALIENTE<br>(COLOR BLANCO)   | ADM LOCAL<br>SANTIAGO                                     | 18/09/2017 | 4    |            |         | 8,596.54  |             |             | 179.09   | 2,507.31   | 6,089.23    |
| 55753  | BEBEDERO<br>AMERICAN AGUA<br>FRÍA Y CALIENTE<br>(COLOR BLANCO)   | ADM LOCAL SAN<br>CRISTOBAL                                | 18/09/2017 | 4    |            |         | 8,596.54  |             |             | 179.09   | 2,507.31   | 6,089.23    |
| 55754  | BEBEDERO DAIWA<br>AGUA CALIENTE Y<br>FRÍA COLOCACION<br>DEBAJO GRIS  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA                  | 18/09/2017 | 4    |            |         | 12,856.45 |             |             | 267.84   | 3,749.76   | 9,106.69    |
| 55755  | BEBEDERO CON<br>NEVERITA GXCFS-<br>7CCSS (AGUA FRÍA<br>Y AGUA CALIENTE)<br>NEGRO   | GERENCIA DE<br>REGISTRO DE<br>CONTRIBUYENTE,<br>INMUEBLES | 18/09/2017 | 4    |            |         | 13,806.00 |             |             | 287.62   | 4,026.75   | 9,779.25    |
| 55756  | BEBEDERO CON<br>NEVERITA GXCFS-<br>7CCSS (AGUA FRÍA  | DEPARTAMENTO<br>RECONSIDERACION                           | 18/09/2017 | 4    |            |         | 13,806.00 |             |             | 287.62   | 4,026.75   | 9,779.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55757  | Y AGUA CALIENTE)<br>NEGRO<br>NEVERA EJECUTIVA<br>OSTER DE 5' COLOR<br>BLANCA                  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 18/09/2017 | 4    |            |         | 12,005.09 |             |             | 250.10   | 3,501.52   | 8,503.57    |
| 55758  | NEVERA EJECUTIVA<br>OSTER DE 5' COLOR<br>BLANCA   | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 18/09/2017 | 4    |            |         | 12,005.09 |             |             | 250.10   | 3,501.52   | 8,503.57    |
| 55759  | NEVERA EJECUTIVA<br>OSTER DE 5' COLOR<br>BLANCA   | DIV- SEGURIDAD                                    | 18/09/2017 | 4    |            |         | 12,005.09 |             |             | 250.10   | 3,501.52   | 8,503.57    |
| 5576   | ARCHIVO MODULAR   | ADM LOCAL LOS<br>MINA                             | 30/06/2002 | 4    | 537135     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55760  | NEVERA EJECUTIVA<br>OSTER DE 5' COLOR<br>BLANCA   | RECURSOS<br>HUMANOS                               | 18/09/2017 | 4    |            |         | 12,005.09 |             |             | 250.10   | 3,501.52   | 8,503.57    |
| 55761  | MICROONDAS<br>SAMSUNG DE 30<br>LITROS 1,1 PIE<br>CUBICO, COLOR<br>NEGRO Y ACERO<br>INOXIDABLE | ALMACEN DE<br>DESCARGO                            | 18/09/2017 | 4    |            |         | 10,917.48 |             |             | 227.45   | 3,184.30   | 7,733.18    |
| 55762  | MICROONDAS<br>SAMSUNG DE 30<br>LITROS 1,1 PIE<br>CUBICO, COLOR<br>NEGRO Y ACERO<br>INOXIDABLE | ALMACEN DE<br>DESCARGO                            | 18/09/2017 | 4    |            |         | 10,917.48 |             |             | 227.45   | 3,184.30   | 7,733.18    |
| 55763  | MICROONDAS<br>SAMSUNG DE 30<br>LITROS 1,1 PIE<br>CUBICO, COLOR<br>NEGRO Y ACERO<br>INOXIDABLE | COLECTURIA DE<br>LAS TERRENAS                     | 18/09/2017 | 4    |            |         | 10,917.48 |             |             | 227.45   | 3,184.30   | 7,733.18    |
| 55764  | BEBEDERO<br>AMERICAN AGUA<br>FRIA Y CALIENTE<br>COLOR NEGRO                                   | ADM LOCAL LA<br>ROMANA                            | 18/09/2017 | 4    |            |         | 10,205.70 |             |             | 212.62   | 2,976.68   | 7,229.02    |
| 55765  | BEBEDERO<br>AMERICAN AGUA<br>FRIA Y CALIENTE<br>COLOR NEGRO                                   | COLECTURIA DE<br>JIMANI                           | 18/09/2017 | 4    | 543590     |         | 10,205.70 |             |             | 212.62   | 2,976.68   | 7,229.02    |
| 55766  | BEBEDERO<br>GENERAL ELECTRIC  | GERENCIA DE<br>TECNOLOGIA DE                      | 18/09/2017 | 4    |            |         | 14,975.38 |             |             | 311.99   | 4,367.86   | 10,607.52   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55767  | AGUA CALIENTE Y FRIA COLOCACION BOTELLON DEBAJO NEGRO BEBEDERO GENERAL ELECTRIC   | INFORMACION Y COM.<br>ADM LOCAL BARAHONA           | 18/09/2017 | 4    |            |         | 14,975.38  |             |             | 311.99   | 4,367.86   | 10,607.52   |
| 55768  | AGUA CALIENTE Y FRIA COLOCACION BOTELLON DEBAJO NEGRO BEBEDERO GENERAL ELECTRIC   | DEPARTAMENTO RECONSIDERACION                       | 18/09/2017 | 4    |            |         | 14,975.38  |             |             | 311.99   | 4,367.86   | 10,607.52   |
| 55769  | NEVERA EJECUTIVA OSTER DE 5' COLOR PLATEADA   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.       | 18/09/2017 | 4    |            |         | 14,500.73  |             |             | 302.10   | 4,229.40   | 10,271.33   |
| 55770  | NEVERA EJECUTIVA OSTER DE 5' COLOR PLATEADA   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO        | 18/09/2017 | 4    |            |         | 14,500.73  |             |             | 302.10   | 4,229.40   | 10,271.33   |
| 55771  | NEVERA EJECUTIVA OSTER DE 5' COLOR PLATEADA   | DEPARTAMENTO VEHIC MOTOR                           | 18/09/2017 | 4    |            |         | 14,500.73  |             |             | 302.10   | 4,229.40   | 10,271.33   |
| 55774  | COMPRESORES DANFOSS SCROLL DE 12.5 TONELADAS DE REFRIGERACION CADA UNO PARA REPLAZAR COMPRESORES COPELAND MODELO ZP137KCE-TFD-455, SERIE 13BC6327D, R-410A. | DPTO- MANTENIMIENTO                                | 27/09/2017 | 4    |            |         | 166,199.99 |             |             | 3,462.50 | 48,475.00  | 117,724.99  |
| 55775  | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4    |            |         | 19,383.62  |             |             | 403.82   | 5,653.57   | 13,730.05   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55776  | CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4    |            |         | 19,383.65 |             |             | 403.82   | 5,653.60   | 13,730.05   |
| 55777  | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4    |            |         | 19,383.62 |             |             | 403.82   | 5,653.57   | 13,730.05   |
| 55778  | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO EN PIEL GENUINA, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4    |            |         | 19,383.62 |             |             | 403.82   | 5,653.57   | 13,730.05   |
| 55779  | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO   | GERENCIA FISCALIZACION EXT. GRANDES                | 28/09/2017 | 4    |            |         | 19,383.62 |             |             | 403.82   | 5,653.57   | 13,730.05   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5578   | EN PIEL GENUINA, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | CONTRIBUYENTES   | 30/06/2002 | 4    | 537233     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55780  | ARCHIVO  | ADM LOCAL LOS MINA GERENCIA FISCALIZACION EXT. GRANDES | 28/09/2017 | 4    |            |         | 19,383.62 |             |             | 403.82   | 5,653.57   | 13,730.05   |
| 55781  | EN PIEL GENUINA, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | CONTRIBUYENTES   | 28/09/2017 | 4    |            |         | 19,383.62 |             |             | 403.82   | 5,653.57   | 13,730.05   |
| 55782  | SILLÓN ALTA GERENCIA ASIENTO Y ESPALDAR MEDIO  | GERENCIA FISCALIZACION EXT. GRANDES                    | 28/09/2017 | 4    |            |         | 19,383.62 |             |             | 403.82   | 5,653.57   | 13,730.05   |
|        | EN PIEL GENUINA, ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS | CONTRIBUYENTES   |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55783  | GIRATORIA NEUMÁTICA CON SUS RUEDAS MESA PARA REUNIONES EN ESTRUCTURA METÁLICA DE 4 PATAS COLOR PLATEADA, TOPE EN LAMINADO COLOR MADERA OSCURO. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 28/09/2017 | 4    |            |         | 15,202.48 |             |             | 316.72   | 4,434.08   | 10,768.40   |
| 5579   | ARCHIVO DE METAL 4 GV  | ADM LOCAL LOS MINA                                 | 30/06/2002 | 4    | 537220     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55795  | ACONDICIONADORA DE AIRE DE 1 TONS. DE REFRIGERACIÓN, MARCA LENNOX TIPO SPLIT, PARED, 208/230 VAC   | ALMACEN DE DESCARGO                                | 05/10/2017 | 4    |            |         | 70,564.00 |             |             | 1,470.08 | 19,111.04  | 51,452.96   |
| 5580   | ARCHIVO  | ADM LOCAL LOS MINA                                 | 30/06/2002 | 4    | 537284     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55808  | EXTINTOR DE HALOTRÓN DE 10 LIBRAS, ACCIÓN AUTOMÁTICA, TIPO COLGANTE. INCLUIR TRANSPORTE E INSTALACION EN LA ROMANA.                            | ADM LOCAL LA ROMANA                                | 06/10/2017 | 4    |            |         | 18,349.00 |             |             | 382.27   | 4,969.51   | 13,379.49   |
| 55809  | EXTINTOR DE HALOTRÓN DE 10 LIBRAS, ACCIÓN AUTOMÁTICA, TIPO COLGANTE. INCLUIR TRANSPORTE E INSTALACION EN LA ROMANA.                            | ADM LOCAL LA ROMANA                                | 06/10/2017 | 4    |            |         | 18,349.00 |             |             | 382.27   | 4,969.51   | 13,379.49   |
| 5581   | ARCHIVO  | ADM LOCAL LOS MINA                                 | 30/06/2002 | 4    | 537276     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55810  | EXTINTOR DE HALOTRÓN DE 10 LIBRAS, ACCIÓN  | ADM LOCAL LA ROMANA                                | 06/10/2017 | 4    |            |         | 18,349.00 |             |             | 382.27   | 4,969.51   | 13,379.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55811  | AUTOMÁTICA, TIPO COLGANTE. INCLUIR TRANSPORTE E INSTALACION EN LA ROMANA.<br>EXTINTOR DE HALOTRÓN DE 10 LIBRAS, ACCIÓN AUTOMÁTICA, TIPO COLGANTE. INCLUIR TRANSPORTE E INSTALACION EN LA ROMANA.  | ADM LOCAL LA ROMANA     | 06/10/2017 | 4    |            |         | 18,349.00 |             |             | 382.27   | 4,969.51   | 13,379.49   |
| 55812  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS PARTES (LARGUEROS) DE APROXIMADAMENTE 1.80 MTS Y 2.25 MTS. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4    |            |         | 88,065.61 |             | 40,053.74   | 1,000.25 | 13,003.25  | 35,008.62   |
| 55813  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 4.11 MTS DE LARGO X 0.60 MTS DE ANCHO X DE 3.00 MTS DE ALTURA, CON 5 NIVELES DE ALMACENAJE. DIVIDIDO EN DOS  | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4    |            |         | 88,065.61 |             | 40,053.74   | 1,000.25 | 13,003.25  | 35,008.62   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55814  | PARTES<br>(LARGUEROS) DE<br>APROXIMADAMENT<br>E 1.80 MTS Y 2.25<br>MTS. DEBE INCLUIR<br>BASTIDORES,<br>LARGUEROS Y<br>BANDEJAS. (VER<br>PLANO DE<br>DISTRIBUCIÓN). SAN<br>CRISTOBAL<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 4.11<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 3.00 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE.<br>DIVIDIDO EN DOS<br>PARTES<br>(LARGUEROS) DE<br>APROXIMADAMENT<br>E 1.80 MTS Y 2.25<br>MTS. DEBE INCLUIR<br>BASTIDORES,<br>LARGUEROS Y<br>BANDEJAS. (VER<br>PLANO DE<br>DISTRIBUCIÓN). SAN<br>CRISTOBAL | ADM LOCAL SAN<br>CRISTOBAL | 06/10/2017 | 4    |            |         | 88,065.61 |             | 40,053.74   | 1,000.25 | 13,003.25  | 35,008.62   |
| 55815  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 4.11<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 3.00 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE.<br>DIVIDIDO EN DOS<br>PARTES<br>(LARGUEROS) DE   | ADM LOCAL SAN<br>CRISTOBAL | 06/10/2017 | 4    |            |         | 88,065.61 |             | 40,053.74   | 1,000.25 | 13,003.25  | 35,008.62   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55816  | APROXIMADAMENT<br>E 1.80 MTS Y 2.25<br>MTS. DEBE INCLUIR<br>BASTIDORES,<br>LARGUEROS Y<br>BANDEJAS. (VER<br>PLANO DE<br>DISTRIBUCIÓN). SAN<br>CRISTOBAL<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 4.11<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 3.00 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE.<br>DIVIDIDO EN DOS<br>PARTES<br>(LARGUEROS) DE<br>APROXIMADAMENT<br>E 1.80 MTS Y 2.25<br>MTS. DEBE INCLUIR<br>BASTIDORES,<br>LARGUEROS Y<br>BANDEJAS. (VER<br>PLANO DE<br>DISTRIBUCIÓN). SAN<br>CRISTOBAL | ADM LOCAL SAN<br>CRISTOBAL | 06/10/2017 | 4    |            |         | 88,065.61 |             | 40,053.74   | 1,000.25 | 13,003.25  | 35,008.62   |
| 55817  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 4.11<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 3.00 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE.<br>DIVIDIDO EN DOS<br>PARTES<br>(LARGUEROS) DE<br>APROXIMADAMENT<br>E 1.80 MTS Y 2.25  | ADM LOCAL SAN<br>CRISTOBAL | 06/10/2017 | 4    |            |         | 88,065.61 |             | 40,053.72   | 1,000.25 | 13,003.25  | 35,008.64   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55818  | MTS. DEBE INCLUIR<br>BASTIDORES,<br>LARGUEROS Y<br>BANDEJAS. (VER<br>PLANO DE<br>DISTRIBUCIÓN). SAN<br>CRISTOBAL<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 4.11<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 3.00 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE.<br>DIVIDIDO EN DOS<br>PARTES<br>(LARGUEROS) DE<br>APROXIMADAMENT<br>E 1.80 MTS Y 2.25<br>MTS. DEBE INCLUIR<br>BASTIDORES,<br>LARGUEROS Y<br>BANDEJAS. (VER<br>PLANO DE<br>DISTRIBUCIÓN). SAN<br>CRISTOBAL | ADM LOCAL SAN<br>CRISTOBAL | 06/10/2017 | 4    |            |         | 88,065.61 |             | 40,053.74   | 1,000.25 | 13,003.25  | 35,008.62   |
| 55819  | MTS. DEBE INCLUIR<br>BASTIDORES,<br>LARGUEROS Y<br>BANDEJAS. (VER<br>PLANO DE<br>DISTRIBUCIÓN). SAN<br>CRISTOBAL<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 4.11<br>MTS DE LARGO X<br>0.60 MTS DE ANCHO<br>X DE 3.00 MTS DE<br>ALTURA, CON 5<br>NIVELES DE<br>ALMACENAJE.<br>DIVIDIDO EN DOS<br>PARTES<br>(LARGUEROS) DE<br>APROXIMADAMENT<br>E 1.80 MTS Y 2.25<br>MTS. DEBE INCLUIR<br>BASTIDORES,<br>LARGUEROS Y<br>BANDEJAS. (VER<br>PLANO DE<br>DISTRIBUCIÓN). SAN<br>CRISTOBAL | ADM LOCAL SAN<br>CRISTOBAL | 06/10/2017 | 4    |            |         | 88,065.61 |             | 40,053.74   | 1,000.25 | 13,003.25  | 35,008.62   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5582   | LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL ARCHIVO   | ADM LOCAL LOS MINA      | 30/06/2002 | 4    | 537231     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55820  | SUMINISTRO E INSTALACIÓN DE ANAQUEL CON BASTIDOR DE 2.50 MTS DE ALTURA, COLOR AZUL, Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA, DE 1.80 MTS, CON 5 NIVELES DE ALMACENAJE. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4    |            |         | 23,126.56 |             |             | 481.80   | 6,263.40   | 16,863.16   |
| 55821  | SUMINISTRO E INSTALACIÓN DE ANAQUEL CON BASTIDOR DE 2.70 MTS DE ALTURA, COLOR AZUL Y 0.60 MTS DE ANCHO. LARGUERO COLOR NARANJA DE 2.70 MTS, CON 5 NIVELES DE ALMACENAJE. DEBE INCLUIR BASTIDORES, LARGUEROS Y BANDEJAS. (VER PLANO DE DISTRIBUCIÓN). SAN CRISTOBAL   | ADM LOCAL SAN CRISTOBAL | 06/10/2017 | 4    |            |         | 28,409.68 |             |             | 591.87   | 7,694.31   | 20,715.37   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55822  | CRISTOBAL<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL CON<br>BASTIDOR DE 2.70<br>MTS DE ALTURA,<br>COLOR AZUL Y 0.60<br>MTS DE ANCHO.<br>LARGUERO COLOR<br>NARANJA DE 2.70<br>MTS, CON 5<br>NIVELES DE<br>ALMACENAJE. DEBE<br>INCLUIR<br>BASTIDORES,<br>LARGUEROS Y<br>BANDEJAS. (VER<br>PLANO DE<br>DISTRIBUCIÓN). SAN<br>CRISTOBAL | ADM LOCAL SAN<br>CRISTOBAL | 06/10/2017 | 4    |            |         | 28,409.68 |             |             | 591.87   | 7,694.31   | 20,715.37   |
| 55823  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 0.60<br>MTS ANCHO X 2.50<br>MTS ALTO Y<br>LARGUERO DE 2.25<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON 5 DIVISIONES.<br>(VER PLANO DE<br>DISTRIBUCIÓN). LA<br>ROMANA.  | ADM LOCAL LA<br>ROMANA     | 06/10/2017 | 4    |            |         | 16,299.51 |             |             | 339.57   | 4,414.41   | 11,885.10   |
| 55824  | SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 0.60<br>MTS ANCHO X 2.50<br>MTS ALTO Y<br>LARGUERO DE 2.25<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR  | ADM LOCAL LA<br>ROMANA     | 06/10/2017 | 4    |            |         | 16,299.51 |             |             | 339.57   | 4,414.41   | 11,885.10   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55825  | NARANJA Y AZUL<br>CON 5 DIVISIONES.<br>(VER PLANO DE<br>DISTRIBUCIÓN). LA<br>ROMANA.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 0.60<br>MTS ANCHO X 2.50<br>MTS ALTO Y<br>LARGUERO DE 2.25<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON 5 DIVISIONES.<br>(VER PLANO DE<br>DISTRIBUCIÓN). LA<br>ROMANA. | ADM LOCAL LA<br>ROMANA | 06/10/2017 | 4    |            |         | 16,299.51 |             |             | 339.57   | 4,414.41   | 11,885.10   |
| 55826  | NARANJA Y AZUL<br>CON 5 DIVISIONES.<br>(VER PLANO DE<br>DISTRIBUCIÓN). LA<br>ROMANA.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 0.60<br>MTS ANCHO X 2.50<br>MTS ALTO Y<br>LARGUERO DE 2.25<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON 5 DIVISIONES.<br>(VER PLANO DE<br>DISTRIBUCIÓN). LA<br>ROMANA. | ADM LOCAL LA<br>ROMANA | 06/10/2017 | 4    |            |         | 16,299.51 |             |             | 339.57   | 4,414.41   | 11,885.10   |
| 55827  | NARANJA Y AZUL<br>CON 5 DIVISIONES.<br>(VER PLANO DE<br>DISTRIBUCIÓN). LA<br>ROMANA.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ANAQUEL DE 0.60<br>MTS ANCHO X 2.50<br>MTS ALTO Y<br>LARGUERO DE 2.25<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON 5 DIVISIONES.<br>(VER PLANO DE<br>DISTRIBUCIÓN). LA<br>ROMANA. | ADM LOCAL LA<br>ROMANA | 06/10/2017 | 4    |            |         | 16,299.51 |             |             | 339.57   | 4,414.41   | 11,885.10   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55828  | (VER PLANO DE DISTRIBUCIÓN). LA ROMANA.<br>SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES.<br>(VER PLANO DE DISTRIBUCIÓN). LA ROMANA. | ADM LOCAL LA ROMANA | 06/10/2017 | 4    |            |         | 16,299.51 |             |             | 339.57   | 4,414.41   | 11,885.10   |
| 55829  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES.<br>(VER PLANO DE DISTRIBUCIÓN). LA ROMANA.  | ADM LOCAL LA ROMANA | 06/10/2017 | 4    |            |         | 16,299.51 |             |             | 339.57   | 4,414.41   | 11,885.10   |
| 5583   | ARCHIVO DE METAL 2 GV   | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537446     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 55830  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES.   | ADM LOCAL LA ROMANA | 06/10/2017 | 4    |            |         | 16,299.46 |             |             | 339.57   | 4,414.41   | 11,885.05   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55831  | (VER PLANO DE DISTRIBUCIÓN). LA ROMANA.<br>SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 2.25 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA. | ADM LOCAL LA ROMANA | 06/10/2017 | 4    |            |         | 16,299.51 |             |             | 339.57   | 4,414.41   | 11,885.10   |
| 55832  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA.  | ADM LOCAL LA ROMANA | 06/10/2017 | 4    |            |         | 14,536.42 |             |             | 302.84   | 3,936.92   | 10,599.50   |
| 55833  | SUMINISTRO E INSTALACIÓN DE ANAQUEL DE 0.60 MTS ANCHO X 2.50 MTS ALTO Y LARGUERO DE 1.80 MTS, EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON 5 DIVISIONES. (VER PLANO DE DISTRIBUCIÓN). LA ROMANA.  | ADM LOCAL LA ROMANA | 06/10/2017 | 4    |            |         | 14,536.42 |             |             | 302.84   | 3,936.92   | 10,599.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | ROMANA   |                     |            |      |            |         |            |             |             |          |            |             |
| 5584   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537223     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 55842  | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. VER ESPECIFICACIONES Y PLANOS ANEXOS. | ADM LOCAL LA ROMANA | 10/10/2017 | 4    |            |         | 129,800.00 |             |             | 2,704.17 | 35,154.21  | 94,645.79   |
| 55843  | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. VER ESPECIFICACIONES Y PLANOS ANEXOS. | ADM LOCAL LA ROMANA | 10/10/2017 | 4    |            |         | 129,800.00 |             |             | 2,704.17 | 35,154.21  | 94,645.79   |
| 55844  | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. VER ESPECIFICACIONES Y PLANOS ANEXOS. | ADM LOCAL LA ROMANA | 10/10/2017 | 4    |            |         | 129,800.00 |             |             | 2,704.17 | 35,154.21  | 94,645.79   |
| 55845  | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. VER ESPECIFICACIONES Y PLANOS ANEXOS. | ADM LOCAL LA ROMANA | 10/10/2017 | 4    |            |         | 129,800.00 |             |             | 2,704.17 | 35,154.21  | 94,645.79   |
| 55846  | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN  | ADM LOCAL LA ROMANA | 10/10/2017 | 4    |            |         | 129,800.00 |             |             | 2,704.17 | 35,154.21  | 94,645.79   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 55847  | LA ADM. LOCAL LA ROMANA 2DO NIVEL. VER ESPECIFICACIONES Y PLANOS ANEXOS. COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LA ADM. LOCAL LA ROMANA 2DO NIVEL. VER ESPECIFICACIONES Y PLANOS ANEXOS. | ADM LOCAL LA ROMANA                   | 10/10/2017 | 4    |            |         | 129,800.00 |             |             | 2,704.17 | 35,154.21  | 94,645.79   |
| 55848  | CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS  | GERENCIA ADMINISTRATIVA Y FINANCIERA  | 10/10/2017 | 4    |            |         | 9,937.37   |             |             | 207.03   | 2,691.39   | 7,245.98    |
| 55849  | CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS .  | GERENCIA ADMINISTRATIVA Y FINANCIERA  | 10/10/2017 | 4    |            |         | 9,937.37   |             |             | 207.03   | 2,691.39   | 7,245.98    |
| 55850  | COUNTER MODULAR EN U A DOBLE ALTURA, TOPES Y PANELES SUPERIOR EN CRISTAL Y LATERALES EN HAYA, CON HORADACIONES PARA CABLEADO. (RECEPCION PRIMER NIVEL)  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 10/10/2017 | 4    |            |         | 31,969.50  |             |             | 666.03   | 8,658.39   | 23,311.11   |
| 55851  | COUNTER MODULAR RECTO DOBLE ALTURA, TOPE Y PANEL SUPERIOR EN CRISTAL Y LA   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 10/10/2017 | 4    |            |         | 22,546.50  |             |             | 469.72   | 6,106.36   | 16,440.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55852  | INFERIOR<br>LAMINADO HAYA,<br>CON<br>HORADACIONES<br>PARA CABLEADO.<br>(RECEPCIÓN<br>SEGUNDO NIVEL)<br>VERIFICADORA DE<br>BILLETES FALSOS<br>(DÓLARES Y<br>EUROS)<br>ACCUBANKER MOD.<br>D-580 | ALMACEN DE<br>DESCARGO                      | 10/10/2017 | 4    |            |         | 19,942.00 |             |             | 415.46   | 5,400.98   | 14,541.02   |
| 55853  | VERIFICADORA DE<br>BILLETES FALSOS<br>(DÓLARES Y<br>EUROS)<br>ACCUBANKER MOD.<br>D-580  | ALMACEN DE<br>DESCARGO                      | 10/10/2017 | 4    |            |         | 19,942.00 |             |             | 415.46   | 5,400.98   | 14,541.02   |
| 55854  | VERIFICADORA DE<br>BILLETES FALSOS<br>(DÓLARES Y<br>EUROS)<br>ACCUBANKER MOD.<br>D-580  | ALMACEN DE<br>DESCARGO                      | 10/10/2017 | 4    |            |         | 19,942.00 |             |             | 415.46   | 5,400.98   | 14,541.02   |
| 55855  | TRITURADORA<br>CAPACIDAD PARA<br>60 HOJAS GBC   | DEPARTAMENTO<br>VEHIC MOTOR                 | 10/10/2017 | 4    |            |         | 15,340.00 |             |             | 319.58   | 4,154.54   | 11,185.46   |
| 55856  | PERFORADORA<br>ELECTRICA DE<br>TRES (3) HOYOS<br>SWINGLINE  | ALMACEN DE<br>DESCARGO                      | 10/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 55857  | PERFORADORA<br>ELECTRICA DE DOS<br>(2) HOYOS<br>SWINGLINE   | GERENCIA<br>FINANZAS                        | 10/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 55858  | BOMBA DE AGUA<br>CENTRIFUGA 3HP,<br>220 V   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 10/10/2017 | 4    |            |         | 24,426.00 |             |             | 508.88   | 6,615.38   | 17,810.62   |
| 55859  | VERIFICADORA DE<br>BILLETES FALSOS<br>(DÓLARES Y<br>EUROS)<br>ACCUBANKER MOD.   | ALMACEN DE<br>DESCARGO                      | 10/10/2017 | 4    |            |         | 19,942.00 |             |             | 415.46   | 5,400.98   | 14,541.02   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55860  | D-580<br>VERIFICADORA DE<br>BILLETES FALSOS<br>(DÓLARES Y<br>EUROS)<br>ACCUBANKER MOD.<br>D-580  | ALMACEN DE<br>DESCARGO                      | 10/10/2017 | 4    |            |         | 19,942.00 |             |             | 415.46   | 5,400.98   | 14,541.02   |
| 55864  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55865  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55866  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55867  | MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55868  | MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55869  | MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO,  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55870  | ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.<br>SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55871  | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONOMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55872  | SILLA DE VISITA PICASSO ESTACIONARIA CON ASIENTO   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55873  | ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55874  | ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55875  | ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONÓMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55876  | ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55877  | ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55878  | ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.<br>SILLA DE VISITA<br>PICASSO   | CENTRO<br>FISCALIZACION AL                  | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55879  | ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO.<br>SILLA DE VISITA PICASSO<br>ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO TRINEO. | CONTRIBUYENTE<br>CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 5588   | ARCHIVO   | ADM LOCAL LOS MINA                                     | 30/06/2002 | 4    | 537221     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 55880  | SILLA DE VISITA PICASSO<br>ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE ESTACIONARIA CROMADA TIPO   | CENTRO FISCALIZACION AL CONTRIBUYENTE                  | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55881  | TRINEO.<br>SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55882  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE<br>ESTACIONARIA<br>CROMADA TIPO<br>TRINEO.            | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55883  | SILLA DE VISITA<br>PICASSO<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO,<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO<br>ERGONOMICO,<br>APOYA BRAZOS<br>AJUSTABLES Y<br>BASE   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55884  | ESTACIONARIA CROMADA TIPO TRINEO.<br>SILLA DE VISITA PICASSO<br>ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE | CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.27 |             |             | 249.61   | 3,244.93   | 8,736.34    |
| 55885  | ESTACIONARIA CROMADA TIPO TRINEO.<br>SILLA DE VISITA PICASSO<br>ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y BASE | CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |
| 55886  | ESTACIONARIA CROMADA TIPO TRINEO.<br>SILLA DE VISITA PICASSO<br>ESTACIONARIA CON ASIENTO ACORCHADO, ESPALDAR EN MALLA COLOR NEGRO ERGONÓMICO, APOYA BRAZOS AJUSTABLES Y      | CENTRO FISCALIZACION AL CONTRIBUYENTE | 11/10/2017 | 4    |            |         | 11,981.21 |             |             | 249.61   | 3,244.93   | 8,736.28    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 5589   | BASE ESTACIONARIA CROMADA TIPO TRINEO.<br>ARCHIVO DE METAL 2 GV  | ADM LOCAL LOS MINA      | 30/06/2002 | 4    | 537308     |         | 2,515.36 |             |             |          | 2,015.36   | 500.00      |
| 559    | ABANICO DE PEDESTAL DAIWA  | ADM LOCAL LOS MINA      | 21/05/2007 | 4    | 496460     |         | 1,460.00 |             |             |          | 960.00     | 500.00      |
| 5591   | ARCHIVO  | ADM LOCAL LOS MINA      | 30/06/2002 | 4    | 537274     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 55916  | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55917  | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55918  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55919  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 5592   | ARCHIVO MODULAR<br>GRIS  | ADM LOCAL LOS<br>MINA      | 30/06/2002 | 4    | 537319     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 55920  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,   | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55921  | CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55922  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA   | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55923  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55924  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55925  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS   | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55926  | SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55927  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA   | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55928  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR  | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55929  | GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 5593   | ARCHIVO   | ADM LOCAL LOS<br>MINA      | 30/06/2002 | 4    | 533225     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 55930  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES  | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55931  | DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55932  | DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55933  | DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES   | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 55934  | PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 55935  | ARMARIO METÁLICO<br>CON DIVISIONES<br>INTERNAS EN<br>METAL<br>AJUSTABLES, CON<br>CERRADURA, DE<br>MEDIDA: 0.46 X 0.92<br>X 1.83 MTS.<br>MERCURY  | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,211.33 |             |             | 171.07   | 2,223.91   | 5,987.42    |
| 55936  | ARMARIO METÁLICO<br>CON DIVISIONES<br>INTERNAS EN<br>METAL<br>AJUSTABLES, CON  | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 8,211.33 |             |             | 171.07   | 2,223.91   | 5,987.42    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55937  | CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. MERCURY ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. MERCURY                            | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 8,211.33  |             |             | 171.07   | 2,223.91   | 5,987.42    |
| 55938  | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. MERCURY  | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 8,211.33  |             |             | 171.07   | 2,223.91   | 5,987.42    |
| 55939  | CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS MACIZAS COLOR GRIS CON SUS LLAVES, TOPE COLOR NATURAL CHERRY DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 11,826.55 |             |             | 246.39   | 3,203.07   | 8,623.48    |
| 55940  | CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS  | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 11,826.55 |             |             | 246.39   | 3,203.07   | 8,623.48    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 55941  | MACIZAS COLOR GRIS CON SUS LLAVES, TOPE COLOR NATURAL CHERRY DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 11,826.55 |             |             | 246.39   | 3,203.07   | 8,623.48    |
| 55942  | MACIZAS COLOR GRIS CON SUS LLAVES, TOPE COLOR NATURAL CHERRY DE 0.40 MTS DE PROFUNDIDAD X 1.60 MTS DE ANCHO X 0.74 MTS DE ALTO. EDZA CREDENZA EJECUTIVA PARA GERENTE CON ESTRUCTURA Y PUERTAS CORREDIZAS | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 11,826.55 |             |             | 246.39   | 3,203.07   | 8,623.48    |
| 5596   | ARCHIVO DE METAL 2 GV  | ADM LOCAL LOS MINA      | 30/06/2002 | 4    | 537271     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5597   | ANAQUEL  | ADM LOCAL LOS MINA      | 30/06/2002 | 4    | 537439     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 5598   | ANAQUEL  | ADM LOCAL LOS MINA      | 30/06/2002 | 4    | 537174     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 56     | PANTALLA 120" ELEC. 4:3 BARONET  | DESPACHO                | 31/01/2008 | 4    |            |         | 31,020.14 |             |             |          | 30,520.14  | 500.00      |
| 5600   | ESCRITORIO   | ALMACEN DE DESCARGO     | 30/06/2002 | 4    | 537530     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 56000  | MESA PARA REUNIONES EN ESTRUCTURA METÁLICA DE 4 PATAS COLOR BLANCO Y CROMO, TOPE EN CRISTAL TEMPLADO TRANSLÚCIDO, CON PASA CABLES, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS DE ANCHO X 0.92 MTS DE PROFUNDIDAD X 0.74 MTS DE ALTO. SPACE | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 17,487.60 |             |             | 364.33   | 4,736.23   | 12,751.37   |
| 56001  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE  | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 9,080.10  |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56002  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE  | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 9,080.10  |             |             | 189.17   | 2,459.21   | 6,620.89    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56003  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 9,080.10 |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56004  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 9,080.10 |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56005  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 9,080.10 |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56006  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 9,080.10 |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56007  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 9,080.10 |             |             | 189.17   | 2,459.21   | 6,620.89    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56008  | METÁLICA. SPACE<br>SET DE 3 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA. SPACE   | ADM LOCAL SAN<br>CRISTOBAL     | 13/10/2017 | 4    |            |         | 9,080.10  |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56009  | METÁLICA. SPACE<br>SET DE 3 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA. SPACE   | ADM LOCAL SAN<br>CRISTOBAL     | 13/10/2017 | 4    |            |         | 9,080.10  |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 5601   | SILLA DE VISITA<br>NEGRA   | ADMINISTRACION<br>LOS PROCERES | 30/06/2002 | 4    | 26100      |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 56010  | SILLA DE VISITAS<br>EJECUTIVAS<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR BAJO<br>COLOR NEGRO,<br>CON APOYA<br>BRAZOS<br>ACOLCHADO FIJOS,<br>Y BASE CROMADA<br>ESTACIONARIA TIPO<br>VOLADIZO. EDDIE | ADM LOCAL SAN<br>CRISTOBAL     | 13/10/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 4,833.40   | 13,012.92   |
| 56011  | SILLA DE VISITAS<br>EJECUTIVAS<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR BAJO<br>COLOR NEGRO,  | ADM LOCAL SAN<br>CRISTOBAL     | 13/10/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 4,833.40   | 13,012.92   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56048  | CON APOYA<br>BRAZOS<br>ACOLCHADO FIJOS,<br>Y BASE CROMADA<br>ESTACIONARIA TIPO<br>VOLADIZO. EDDIE<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>ESTACIONARIA<br>PARA COLECTOR<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y<br>BASE CROMADA<br>TIPO VOLADIZO.<br>TOP | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56049  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>ESTACIONARIA<br>PARA COLECTOR<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y<br>BASE CROMADA<br>TIPO VOLADIZO.<br>TOP  | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 5605   | ESCRITORIO  | ALMACEN DE<br>DESCARGO     | 30/06/2002 | 4    | 537540     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 56050  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>ESTACIONARIA<br>PARA COLECTOR<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y   | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56051  | BASE CROMADA<br>TIPO VOLADIZO.<br>TOP<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>ESTACIONARIA<br>PARA COLECTOR<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y<br>BASE CROMADA<br>TIPO VOLADIZO.<br>TOP | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56052  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>ESTACIONARIA<br>PARA COLECTOR<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y<br>BASE CROMADA<br>TIPO VOLADIZO.<br>TOP  | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56053  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>ESTACIONARIA<br>PARA COLECTOR<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y<br>BASE CROMADA<br>TIPO VOLADIZO.<br>TOP  | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56054  | SILLÓN ALTA<br>GERENCIA PARA  | ADM LOCAL SAN<br>CRISTOBAL | 13/10/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 5,039.84   | 13,568.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56055  | ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ERGONOMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SEBASTIAN DELUX<br>SILLÓN ALTA<br>GERENCIA PARA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 5,039.84   | 13,568.76   |
| 56056  | ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ERGONOMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SEBASTIAN DELUX<br>SILLÓN ALTA<br>GERENCIA PARA | ADM LOCAL SAN CRISTOBAL | 13/10/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 5,039.84   | 13,568.76   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56057  | SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.75 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS  | ADM LOCAL SAN CRISTOBAL       | 13/10/2017 | 4    |            |         | 24,140.62 |             |             | 502.93   | 6,538.09   | 17,602.53   |
| 56064  | INVERSOR CARGADOR DE 4.0 KW TRACE 120VAC   | DPTO- MANTENIMIENTO           | 13/10/2017 | 4    |            |         | 53,180.02 |             |             | 1,107.92 | 14,402.96  | 38,777.06   |
| 56065  | SILLON ORTOPÉDICO MOD. TREK 089 CON ESTRUCTURA DE ALUMINIO Y ESPALDAR CON SISTEMA DE POSICIÓN RECTA, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS, ASIENTO EN TACTO PIEL COLOR NEGRO, Y ESPALDAR EN MALLA CON SOPORTE LUMBAR AJUSTABLE Y PIEZA DE APOYO DE LA CABEZA EN TACTO PIEL NEGRO, BRAZOS AJUSTABLES EN ESTRUCTURA METÁLICA Y APOYO | DIV- CREDITO Y COMPENSACIONES | 13/10/2017 | 4    |            |         | 18,124.80 |             |             | 377.60   | 4,908.80   | 13,216.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56066  | EN TACTO PIEL NEGRO.<br>SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 32 X 58.5 X 31.5".<br>MOD. B-99002  | ADMINISTRACION LOCAL SAN CARLOS | 13/10/2017 | 4    |            |         | 22,866.19 |             |             | 476.38   | 6,192.94   | 16,673.25   |
| 56067  | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 29" X 68" X 44" LINEA SPACE.  | ADMINISTRACION LOCAL SAN CARLOS | 13/10/2017 | 4    |            |         | 18,695.63 |             |             | 389.49   | 5,063.37   | 13,632.26   |
| 5607   | ARCHIVO DE METAL 2 GV   | ADM LOCAL LOS MINA              | 30/06/2002 | 4    | 537302     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 56086  | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. | ADM LOCAL SAN JUAN              | 16/10/2017 | 4    |            |         | 8,491.58  |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56087  | LINEA EDZA<br>ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE                                       | ADM LOCAL SAN JUAN              | 16/10/2017 | 4    |            |         | 8,491.58  |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56088  | PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56089  | PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56090  | PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN  | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56091  | LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56092  | LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.               | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56093  | LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO. | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56094  | LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO. | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56095  | LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,   | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56096  | CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56097  | CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA<br>ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56098  | ARMARIO MEDIO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.45<br>MTS DE<br>PROFUNDIDAD X<br>0.80 MTS DE ANCHO<br>X 1.22 MTS DE ALTO.<br>LINEA EDZA | ADM LOCAL SAN<br>JUAN  | 16/10/2017 | 4    |            |         | 8,491.58  |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56103  | ARMARIO METÁLICO<br>CON DIVISIONES<br>INTERNAS EN<br>METAL<br>AJUSTABLES, CON<br>CERRADURA, DE<br>MEDIDA: 0.46 X 0.92<br>X 1.83 MTS.<br>MERCURY  | ADM LOCAL SAN<br>JUAN  | 16/10/2017 | 4    |            |         | 8,211.33  |             |             | 171.07   | 2,223.91   | 5,987.42    |
| 5611   | ESCRITORIO   | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 537333     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5612   | ESCRITORIO<br>MODULAR COLOR<br>GRIS  | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 537510     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 56123  | ESTANTE<br>EJECUTIVO PARA<br>ESCRITORIO DE<br>GERENTE CON<br>ESTRUCTURA<br>MACIZA COLOR<br>MADERA OSCURO,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO EN<br>LAMINADO COLOR<br>MADERA OSCURO,<br>CON CUATRO   | ADM LOCAL SAN<br>JUAN  | 16/10/2017 | 4    |            |         | 23,539.78 |             |             | 490.41   | 6,375.33   | 17,164.45   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56129  | PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, DE MEDIDA 16 PULG X 63 PULG X 49 PULG. JULIO MESA AUXILIAR PARA ESCRITORIO EJECUTIVO PARA ADMINISTRADOR CON ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS GAVETAS CON SUS LLAVES, CON LAS MEDIDAS 0.46 MTS DE PROFUNDIDAD X 1.22 MTS DE ANCHO X 0.74 MTS DE ALTO. ARTE | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 10,402.88 |             |             | 216.73   | 2,817.49   | 7,585.39    |
| 56132  | MESA DE REUNIONES CON ESTRUCTURA MACIZA Y TOPE COLOR MADERA OSCURA, CON LAS SIGUIENTES DIMENSIONES: 1.00 MTS DE DIÁMETRO X 0.74 MTS DE ALTO. JULIO  | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 8,968.00  |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 56133  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR   | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 3,036.02   | 8,173.98    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56134  | Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 3,036.02   | 8,173.98    |
| 56135  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE   | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 3,036.02   | 8,173.98    |
| 56136  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44   | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 3,036.02   | 8,173.98    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56138  | MTS X 0.69 MTS.<br>SAPCE<br>SILLA DE VISITAS<br>EJECUTIVAS<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR BAJO<br>COLOR NEGRO,<br>CON APOYA<br>BRAZOS<br>ACOLCHADO FIJOS,<br>Y BASE CROMADA<br>ESTACIONARIA TIPO<br>VOLADIZO. EDDIE | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 4,833.40   | 13,012.92   |
| 56139  | SILLA DE VISITAS<br>EJECUTIVAS<br>ESTACIONARIA DE<br>BUENA CALIDAD<br>CON ASIENTO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR BAJO<br>COLOR NEGRO,<br>CON APOYA<br>BRAZOS<br>ACOLCHADO FIJOS,<br>Y BASE CROMADA<br>ESTACIONARIA TIPO<br>VOLADIZO. EDDIE                             | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 4,833.40   | 13,012.92   |
| 56148  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>ESTACIONARIA<br>PARA COLECTOR<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y<br>BASE CROMADA<br>TIPO VOLADIZO.<br>TOP   | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56149  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56150  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56151  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56152  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y   | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56153  | ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y<br>BASE CROMADA<br>TIPO VOLADIZO.<br>TOP<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>ESTACIONARIA<br>PARA COLECTOR<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y<br>BASE CROMADA<br>TIPO VOLADIZO.<br>TOP                                   | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56154  | SILLÓN ALTA<br>GERENCIA PARA<br>ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SEBASTIAN DELUX<br>SILLÓN EJECUTIVO<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 5,039.84   | 13,568.76   |
| 56155  | SILLÓN EJECUTIVO<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL   | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 5,505.89   | 14,823.45   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56156  | GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 5,505.89   | 14,823.45   |
| 56157  | SILLÓN EJECUTIVO PARA ADMINISTRADOR, ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONOMICO, CON SOPORTE LUMBAR, CON APOYA BRAZOS ACOLCHADO Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE  | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 21,994.02 |             |             | 458.21   | 5,956.73   | 16,037.29   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56158  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56159  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56160  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.                     | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56161  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56162  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56163  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA                               | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56164  | CROMADA CON SUS RUEDAS.<br>SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56165  | CROMADA CON SUS RUEDAS.<br>SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56166  | CROMADA CON SUS RUEDAS.<br>SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA           | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56167  | NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56168  | NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56169  | NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR,  | ADM LOCAL SAN JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56170  | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56171  | SEBASTIAN DELUXE<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND  | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,598.07  |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56172  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y   | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,598.07  |             |             | 179.13   | 2,328.69   | 6,269.38    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56173  | BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56174  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND  | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56175  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR  | ADM LOCAL SAN<br>JUAN | 16/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 56179  | NEGRO CON SUS RUEDAS. RAYMOND EQUIPOS NUEVOS ISR4451-X. CISCO ISR 4451 VSEC BUNDLE, PVD4-64 W/ UC,SEC LIC,CUBE-25. NO. DE PARTE ISR4451-X-VSEC/K9. LICENCIAS Y PIEZAS INCLUIDAS DE ACUERDO DETALLE EN COTIZACIÓN. INCLUYE MANTENIMIENTO Y SOPORTE DE FÁBRICA SNTC-24X7X4 CISCO ISR 4451 UC SE. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 16/10/2017 | 4    |            |         | 2,075,444.94 |             |             | 43,238.44 | 562,099.72 | 1,513,345.22 |
| 56186  | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.22 MTS. LINEA EDZA   | ADM LOCAL LA ROMANA                          | 17/10/2017 | 4    |            |         | 8,491.58     |             |             | 176.91    | 2,299.83   | 6,191.75     |
| 56187  | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES,  | ADM LOCAL LA ROMANA                          | 17/10/2017 | 4    |            |         | 8,491.58     |             |             | 176.91    | 2,299.83   | 6,191.75     |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56188  | CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.22 MTS. LINEA EDZA ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.22 MTS. LINEA EDZA | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56189  | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.22 MTS. LINEA EDZA  | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 56190  | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS.   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,211.33 |             |             | 171.07   | 2,223.91   | 5,987.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56191  | MERCURY<br>CREDENZA<br>EJECUTIVA PARA<br>ESTACION<br>EJECUTIVA DE<br>ADMINISTRADOR<br>CON ESTRUCTURA<br>MACIZA EN MADERA<br>COLOR MARRON<br>OSCURO, PUERTAS<br>CORREDIZAS<br>MACIZAS COLOR<br>MADERA OSCURO,<br>CON SUS LLAVES,<br>DE 0.40 MTS DE<br>PROFUNDIDAD X<br>1.80 MTS DE ANCHO<br>X 0.74 MTS DE ALTO.<br>LINEA JULIO | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 11,266.05 |             |             | 234.71   | 3,051.23   | 8,214.82    |
| 56192  | CREDENZA<br>EJECUTIVA PARA<br>GERENTE CON<br>ESTRUCTURA Y<br>PUERTAS<br>CORREDIZAS<br>MACIZAS COLOR<br>GRIS CON SUS<br>LLAVES, TOPE<br>COLOR NATURAL<br>CHERRY DE 0.40<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ANCHO<br>X 0.74 MTS DE ALTO.<br>EDZA   | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 11,826.55 |             |             | 246.39   | 3,203.07   | 8,623.48    |
| 56193  | CREDENZA<br>EJECUTIVA PARA<br>GERENTE CON<br>ESTRUCTURA Y<br>PUERTAS<br>CORREDIZAS<br>MACIZAS COLOR<br>GRIS CON SUS   | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 11,826.55 |             |             | 246.39   | 3,203.07   | 8,623.48    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56194  | LLAVES, TOPE<br>COLOR NATURAL<br>CHERRY DE 0.40<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ANCHO<br>X 0.74 MTS DE ALTO.<br>EDZA<br>ESCRITORIO<br>EJECUTIVO<br>ESCRITORIO PARA<br>ADMINISTRADOR<br>DE ESTRUCTURA<br>MACIZA EN MADERA<br>COLOR MARRÓN<br>OSCURO, CON<br>PANEL DE VIDRIO AL<br>FRENTE,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO EN<br>LAMINADO COLOR<br>MADERA OSCURO,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO,<br>CON LAS<br>DIMENSIONES 0.91<br>MTS DE<br>PROFUNDIDAD X<br>1.83 MTS DE ANCHO<br>X 0.74 MTS DE ALTO.<br>ARTES MODERNAS | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 18,031.29 |             |             | 375.65   | 4,883.45   | 13,147.84   |
| 562    | MICROONDA  | ADM LOCAL BANÍ         | 25/06/2006 | 4    | 496484     |         | 4,396.41  |             |             |          | 3,896.41   | 500.00      |
| 5620   | CORTINA  | ADM LOCAL LOS<br>MINA  | 30/06/2002 | 4    | 537550     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 56239  | MESA AUXILIAR<br>PARA ESCRITORIO<br>EJECUTIVO PARA<br>ADMINISTRADOR<br>CON ESTRUCTURA<br>MACIZA EN MADERA<br>COLOR MARRÓN  | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 10,402.88 |             |             | 216.73   | 2,817.49   | 7,585.39    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5624   | OSCURO,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO EN<br>LAMINADO COLOR<br>MADERA OSCURO,<br>CON DOS GAVETAS<br>CON SUS LLAVES,<br>CON LAS MEDIDAS<br>0.46 MTS DE<br>PROFUNDIDAD X<br>1.22 MTS DE ANCHO<br>X 0.74 MTS DE ALTO.<br>ARTE   | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 537520     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 56245  | MESA DE<br>REUNIONES CON<br>ESTRUCTURA<br>MACIZA Y TOPE<br>COLOR MADERA<br>OSCURA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.00<br>MTS DE DIÁMETRO<br>X 0.74 MTS DE ALTO.   | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 8,968.00  |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 56246  | JULIO<br>MESA PARA<br>REUNIONES EN<br>ESTRUCTURA<br>METÁLICA DE 4<br>PATAS COLOR<br>BLANCO Y CROMO,<br>TOPE EN CRISTAL<br>TEMPLADO<br>TRANSLÚCIDO, CON<br>PASA CABLES, CON<br>LAS SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS DE ANCHO X<br>0.92 MTS DE<br>PROFUNDIDAD X<br>0.74 MTS DE ALTO.<br>SPACE | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 17,487.60 |             |             | 364.33   | 4,736.23   | 12,751.37   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56247  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 3,036.02   | 8,173.98    |
| 56248  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SAPCE | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 11,210.00 |             |             | 233.54   | 3,036.02   | 8,173.98    |
| 56249  | SET DE 3 SILLAS PARA AUXILIARES EN ESTRUCTURA METÁLICA CON BRAZOS DE 1.85 MTS X 0.69 MTS. SPACE   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 9,080.10  |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56250  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 9,080.10  |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56251  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 9,080.10  |             |             | 189.17   | 2,459.21   | 6,620.89    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56252  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 9,080.10 |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56253  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 9,080.10 |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56254  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 9,080.10 |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 56255  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA. SPACE SET DE 3 SILLAS PARA PÚBLICO EN | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 9,080.10 |             |             | 189.17   | 2,459.21   | 6,620.89    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56256  | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO FIJOS, Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 4,833.40   | 13,012.92   |
| 56257  | SILLA DE VISITAS EJECUTIVAS ESTACIONARIA DE BUENA CALIDAD CON ASIENTO EN PIEL COLOR NEGRO Y ESPALDAR BAJO COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO FIJOS, Y BASE CROMADA ESTACIONARIA TIPO VOLADIZO. EDDIE | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 17,846.32 |             |             | 371.80   | 4,833.40   | 13,012.92   |
| 56258  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX                                      | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56259  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5626   | TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>ESCRITORIO<br>MODULAR COLOR<br>GRIS   | ALMACEN DE<br>DESCARGO | 01/06/2004 | 4    | 537499     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 56260  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56261  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56262  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56263  | SILLA DE VISITAS<br>GERENCIALES  | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56264  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56265  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56266  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56267  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56268  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56269  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56270  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56271  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56272  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56273  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56274  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56275  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56276  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56277  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56278  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56279  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5628   | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>ARCHIVO METAL 4<br>GAVETAS      | ADM LOCAL LOS<br>MINA  | 30/06/2002 | 4    | 537227     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 56280  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56281  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56282  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56283  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56284  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56285  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 56286  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56287  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX         | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 5629   | ESCRITORIO MODULAR COLOR GRIS  | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 537492     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5630   | ESCRITORIO MODULAR COLOR GRIS  | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537558     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 56300  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56301  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56302  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56303  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56304  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 56305  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56306  | ESPALDAR BAJO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>BRAZOS FIJOS<br>CROMADOS, Y<br>BASE CROMADA<br>TIPO VOLADIZO.<br>TOP<br>SILLÓN ALTA<br>GERENCIA PARA<br>ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SEBASTIAN DELUX | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 5,039.84   | 13,568.76   |
| 56307  | SILLÓN ALTA<br>GERENCIA PARA<br>ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SEBASTIAN DELUX   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 5,039.84   | 13,568.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56308  | SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 5,039.84   | 13,568.76   |
| 56309  | SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 5,039.84   | 13,568.76   |
| 56310  | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS  | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 5,505.89   | 14,823.45   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56311  | ACOLCHADO,<br>ERGONOMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. EDDIE<br>SILLÓN EJECUTIVO<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 5,505.89   | 14,823.45   |
| 56312  | ACOLCHADO,<br>ERGONOMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. EDDIE<br>SILLÓN EJECUTIVO<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 5,505.89   | 14,823.45   |
| 56313  | ACOLCHADO,<br>ERGONOMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. EDDIE<br>SILLÓN EJECUTIVO<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA           | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 5,505.89   | 14,823.45   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56314  | BRAZOS<br>ACOLCHADO,<br>ERGONÓMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. EDDIE<br>SILLÓN EJECUTIVO<br>PARA<br>ADMINISTRADOR,<br>ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN PIEL<br>GENUINA COLOR<br>NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON APOYA<br>BRAZOS<br>ACOLCHADO Y CON<br>BASE CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. EDDIE | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 21,994.02 |             |             | 458.21   | 5,956.73   | 16,037.29   |
| 56315  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.   | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56316  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿   | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56317  | AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿ | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56318  | AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿ | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56319  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56320  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56321  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.                     | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56322  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56323  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56324  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA                               | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56325  | CROMADA CON SUS RUEDAS.<br>SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56326  | CROMADA CON SUS RUEDAS.<br>SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56327  | CROMADA CON SUS RUEDAS.<br>SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA           | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56328  | NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56329  | NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56330  | NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR,  | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56331  | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56332  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.  | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    | 471067     |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56333  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y  | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56334  | SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 56335  | SEBASTIAN DELUXE<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND  | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 9,948.88  |             |             | 207.27   | 2,694.51   | 7,254.37    |
| 56336  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA  | ADM LOCAL LA<br>ROMANA | 17/10/2017 | 4    |            |         | 9,948.88  |             |             | 207.27   | 2,694.51   | 7,254.37    |







Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56342  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56343  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56344  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56345  | SILLÓN OPERACIONAL CON   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56346  | ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56347  | ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56348  | ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 56349  | ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>CORTINA PLASTICA | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 5635   |   | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537466     |         | 4,191.75 |             |             |          | 3,691.75   | 500.00      |
| 56350  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56351  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y   | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 2,328.69   | 6,269.38    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56352  | ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y                              | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 8,598.07  |             |             | 179.13   | 2,328.69   | 6,269.38    |
| 56353  | ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.55 MTS DE LARGO. BOSS | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 20,009.85 |             |             | 416.87   | 5,419.31   | 14,590.54   |
| 56354  | ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.55 MTS DE LARGO. BOSS | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 20,009.85 |             |             | 416.87   | 5,419.31   | 14,590.54   |
| 56355  | ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. BOSS | ADM LOCAL LA ROMANA | 17/10/2017 | 4    |            |         | 24,140.08 |             |             | 502.92   | 6,537.96   | 17,602.12   |
| 5639   | ESCRITORIO MODULAR COLOR GRIS   | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 537483     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 56398  | SILLÓN CON BRAZOS, ASIENTO  | ADM LOCAL SANTIAGO  | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56399  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 5640   | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR HILERA DE 3 SILLA          | ADM LOCAL LOS MINA | 30/06/2002 | 4    | 537154     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 56400  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56401  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56402  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56403  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR BAJO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56404  | PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR<br>SILLÓN CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56405  | PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR<br>SILLÓN CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56406  | PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR<br>SILLÓN CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56407  | PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR<br>SILLÓN CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56408  | PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR<br>SILLÓN CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56409  | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 5641   | CALCULADORA   | ADM LOCAL LOS MINA | 30/06/2002 | 4    | 537317     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 56410  | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56411  | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56412  | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56413  | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR BAJO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,738.00 |             |             | 223.71   | 2,908.23   | 7,829.77    |
| 56414  | SILLÓN CON BRAZOS, ASIENTO  | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 12,518.60 |             |             | 260.81   | 3,390.43   | 9,128.17    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56415  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 12,518.60 |             |             | 260.81   | 3,390.43   | 9,128.17    |
| 56416  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 12,518.60 |             |             | 260.81   | 3,390.43   | 9,128.17    |
| 56417  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 12,518.60 |             |             | 260.81   | 3,390.43   | 9,128.17    |
| 56418  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 12,518.60 |             |             | 260.81   | 3,390.43   | 9,128.17    |
| 56419  | ERGONOMICO ACORCHADO EN PIEL SINTETICA, ESPALDAR ALTO CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 12,518.60 |             |             | 260.81   | 3,390.43   | 9,128.17    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56420  | CON SOPORTE LUMBAR SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 12,518.60 |             |             | 260.81   | 3,390.43   | 9,128.17    |
| 56421  | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR                    | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 12,518.60 |             |             | 260.81   | 3,390.43   | 9,128.17    |
| 5643   | HILERA DE 2 SILLA  | ADM LOCAL LOS MINA | 30/06/2002 | 4    | 537531     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 56452  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.  | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56453  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.  | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56454  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.  | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56455  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.  | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56456  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.  | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56457  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.  | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56458  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.        | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56459  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.        | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56460  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.        | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56461  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.        | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56462  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.        | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56463  | SET DE 4 SILLAS ESTRUCTURA METÁLICA DE : 2.44 MTS X 0.69 MTS.        | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 11,555.62 |             |             | 240.74   | 3,129.62   | 8,426.00    |
| 56464  | MESA DE REUNIÓN CON TOPE, 3.60 MTS DE LARGO X 0.90 MTS DE ANCHO.     | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 21,240.00 |             |             | 442.50   | 5,752.50   | 15,487.50   |
| 56465  | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 29,972.00 |             |             | 624.42   | 8,117.46   | 21,854.54   |
| 56466  | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 29,972.00 |             |             | 624.42   | 8,117.46   | 21,854.54   |
| 56467  | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 29,972.00 |             |             | 624.42   | 8,117.46   | 21,854.54   |
| 56468  | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 29,972.00 |             |             | 624.42   | 8,117.46   | 21,854.54   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56469  | SOFA DE 3 PLAZAS EN PIEL SINTETICA COLOR NEGRO DE 1.95 MTS DE LARGO.                      | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 29,972.00 |             |             | 624.42   | 8,117.46   | 21,854.54   |
| 56470  | SOFA DE 3 PLAZAS EN PIEL SINTETICA COLOR NEGRO DE 1.95 MTS DE LARGO.                      | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 29,972.00 |             |             | 624.42   | 8,117.46   | 21,854.54   |
| 56471  | SOFA DE 3 PLAZAS EN PIEL SINTETICA COLOR NEGRO DE 1.95 MTS DE LARGO.                      | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 29,972.00 |             |             | 624.42   | 8,117.46   | 21,854.54   |
| 56472  | SOFA DE 2 PLAZAS EN PIEL SINTETICA COLOR NEGRO DE 1.50 MTS DE LARGO.                      | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 20,060.00 |             |             | 417.92   | 5,432.96   | 14,627.04   |
| 56478  | SILLON EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56479  | SILLON EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.20 |             |             | 212.48   | 2,762.24   | 7,436.96    |
| 5648   | CORTINA PLASTICA  | ADM LOCAL LOS MINA | 30/06/2002 | 4    | 537519     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 56480  | SILLON EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56481  | SILLON EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y                   | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56482  | BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56483  | BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56484  | BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56485  | BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56486  | BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56487  | BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56488  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56489  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56490  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56491  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56492  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56493  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56494  | SILLÓN EJECUTIVO RAYMOND CON  | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56495  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56496  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56497  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56498  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56499  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 5650   | HILERA DE 3 SILLA<br>AJUSTABLES   | ADM LOCAL LOS<br>MINA | 30/06/2002 | 4    | 537149     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 56500  | SILLÓN EJECUTIVO<br>RAYMOND CON   | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56501  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56502  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56503  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56504  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56505  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56506  | REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES<br>SILLÓN EJECUTIVO<br>RAYMOND CON<br>REPOSA CABEZA,<br>TELA EN MALLA<br>COLOR NEGRO Y<br>BRAZOS<br>AJUSTABLES | ADM LOCAL<br>SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56507  | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56508  | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56509  | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56510  | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56511  | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56512  | COLOR NEGRO Y BRAZOS AJUSTABLES SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | AJUSTABLES  |                    |            |      |            |         |           |             |             |          |            |             |
| 56513  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56514  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56515  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56516  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56517  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 56518  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 56519  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO  | 18/10/2017 | 4    |            |         | 10,199.24 |             |             | 212.49   | 2,762.27   | 7,436.97    |
| 56520  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO  | 18/10/2017 | 4    |            |         | 10,199.20 |             |             | 212.48   | 2,762.24   | 7,436.96    |
| 56521  | SILLÓN EJECUTIVO RAYMOND CON REPOSA CABEZA, TELA EN MALLA COLOR NEGRO Y BRAZOS AJUSTABLES | ADM LOCAL SANTIAGO  | 18/10/2017 | 4    |            |         | 10,199.25 |             |             | 212.49   | 2,762.28   | 7,436.97    |
| 5653   | HILERA 3 SILLAS   | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537152     |         | 3,995.00  |             |             |          | 3,495.00   | 500.00      |
| 5674   | ARCHIVO DE METAL 2 GV   | ADM LOCAL LOS MINA  | 01/06/2005 | 4    | 537287     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 5676   | ESCRITORIO  | ADM LOCAL LOS MINA  | 01/06/2005 | 4    | 537571     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5681   | ESCRITORIO  | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 537532     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5684   | CORTINA PLASTICA  | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537496     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 5686   | MESA PARA COMPUTADORA   | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537315     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 5692   | ESCRITORIO  | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 537341     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 5695   | CORTINA   | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537423     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 5699   | ARMARIO   | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537417     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 5709   | SILLA GIRATORIA   | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537172     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 571    | ARCHIVO MOD. COLOR GRIS   | ADM LOCAL BANI      | 30/06/2002 | 4    | 496437     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 5711   | SILLA SECRETARIAL SIN BRAZO  | ADM LOCAL LOS MINA                           | 30/06/2002 | 4    | 537304     |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 5712   | ARCHIVO DE METAL 2 GV  | ADM LOCAL LOS MINA                           | 30/06/2002 | 4    | 537450     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 5721   | ARCHIVO DE METAL 2 GV  | ADM LOCAL LOS MINA                           | 30/06/2002 | 4    | 537208     |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 57227  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57228  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57229  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57230  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57231  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57232  | WORKSTATION DELL PRECISION TOWER 5810.   | GERENCIA DE TECNOLOGIA DE INFORMACION Y      | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57233  | INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | COM.<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57234  | INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | DEPARTAMENTO EDUCACION TRIBUTARIA                    | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57235  | INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.         | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57236  | INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.         | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57237  | INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.         | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57238  | INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.         | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57239  | 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57240  | 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57241  | 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57242  | 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57243  | 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL | DEPARTAMENTO EDUCACION TRIBUTARIA            | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57244  | 23 P2317H, 23 PULGADAS, WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57245  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57246  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57247  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57248  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57249  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 5725   | MESITA   | ADM LOCAL LOS<br>MINA                                 | 30/06/2002 | 4    | 537138     |         | 1,500.00   |             |             |          | 1,000.00   | 500.00      |
| 57250  | WORKSTATION<br>DELL PRECISION<br>TOWER 5810.<br>INCLUYE: 2<br>MONITORES DELL<br>23 P2317H, 23<br>PULGADAS, | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57251  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57252  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57253  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57254  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57255  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 57256  | WORKSTATION DELL PRECISION TOWER 5810. INCLUYE: 2 MONITORES DELL 23 P2317H, 23 PULGADAS, | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 18/10/2017 | 4    |            |         | 102,986.80 |             |             | 2,145.56 | 27,892.28  | 75,094.52   |
| 5726   | VERIFICADOR DE DINERO  | ADM LOCAL LOS MINA                           | 30/06/2002 | 4    | 537565     |         | 1,600.00   |             |             |          | 1,100.00   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 5728   | MESA   | ADM LOCAL LOS MINA  | 30/06/2002 | 4    | 537594     |         | 3,500.00 |             |             |          | 3,000.00   | 500.00      |
| 573    | ABANICO DE PEDESTAL  | ADM LOCAL BANÍ      | 30/06/2002 | 4    | 496618     |         | 1,482.35 |             |             |          | 982.35     | 500.00      |
| 57311  | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | COLECTURIA DE NEYBA | 20/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 57312  | ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 0.80 MTS DE ANCHO X 1.22 MTS DE ALTO. LINEA EDZA | COLECTURIA DE NEYBA | 20/10/2017 | 4    |            |         | 8,491.58 |             |             | 176.91   | 2,299.83   | 6,191.75    |
| 57314  | ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE  | COLECTURIA DE NEYBA | 20/10/2017 | 4    |            |         | 8,211.33 |             |             | 171.07   | 2,223.91   | 5,987.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57323  | MEDIDA: 0.46 X 0.92<br>X 1.83 MTS.<br>MERCURY<br>SET DE 3 SILLAS<br>PARA AUXILIARES<br>EN ESTRUCTURA<br>METÁLICA CON<br>BRAZOS DE 1.85<br>MTS X 0.69 MTS.<br>SPACE                                 | COLECTURIA DE<br>NEYBA | 20/10/2017 | 4    |            |         | 9,080.10  |             |             | 189.17   | 2,459.21   | 6,620.89    |
| 57324  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | COLECTURIA DE<br>NEYBA | 20/10/2017 | 4    | 543736     |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |
| 57325  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | COLECTURIA DE<br>NEYBA | 20/10/2017 | 4    |            |         | 12,033.90 |             |             | 250.71   | 3,259.23   | 8,774.67    |
| 57326  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | COLECTURIA DE<br>NEYBA | 20/10/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,259.23   | 8,774.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57333  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP  | COLECTURIA DE NEYBA | 20/10/2017 | 4    | 543727     |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 57334  | SILLAS DE VISITAS ALTA GERENCIA ESTACIONARIA PARA COLECTOR CON ASIENTO Y ESPALDAR BAJO EN PIEL GENUINA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA TIPO VOLADIZO. TOP  | COLECTURIA DE NEYBA | 20/10/2017 | 4    |            |         | 12,588.83 |             |             | 262.27   | 3,409.51   | 9,179.32    |
| 57335  | SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SEBASTIAN DELUX | COLECTURIA DE NEYBA | 20/10/2017 | 4    | 543724     |         | 18,608.60 |             |             | 387.68   | 5,039.84   | 13,568.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57336  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE | COLECTURIA DE<br>NEYBA | 20/10/2017 | 4    | 54319      |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 57337  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE | COLECTURIA DE<br>NEYBA | 20/10/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |
| 57338  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.                     | COLECTURIA DE<br>NEYBA | 20/10/2017 | 4    | 5433736    |         | 14,571.88 |             |             | 303.58   | 3,946.54   | 10,625.34   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57339  | SEBASTIAN DELUXE<br>SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | COLECTURIA DE NEYBA | 20/10/2017 | 4    | 543738     |         | 9,948.88   |             |             | 207.27   | 2,694.51   | 7,254.37    |
| 57340  | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS. DIMENSIÓN DE HUECO: 2.03 MTS ANCHO X 3.20 MTS DE ALTO.   | ADM LOCAL LA ROMANA | 23/10/2017 | 4    |            |         | 21,769.82  |             |             | 453.54   | 5,896.02   | 15,873.80   |
| 57341  | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LAADM. LOCAL DEL SEIBO. VER ESPECIFICACIONES ANEXOS.   | ADM LOCAL EL SEYBO  | 25/10/2017 | 4    |            |         | 135,700.00 |             |             | 2,827.08 | 36,752.04  | 98,947.96   |
| 57342  | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LAADM. LOCAL DEL SEIBO. VER  | ADM LOCAL EL SEYBO  | 25/10/2017 | 4    |            |         | 135,700.00 |             |             | 2,827.08 | 36,752.04  | 98,947.96   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 57343  | ESPECIFICACIONES ANEXOS.<br>COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LAADM. LOCAL DEL SEIBO. VER ESPECIFICACIONES ANEXOS.   | ADM LOCAL EL SEYBO       | 25/10/2017 | 4    |            |         | 135,700.00 |             |             | 2,827.08 | 36,752.04  | 98,947.96   |
| 57344  | COUNTER DE CAJA GRANITO NEGRO ABSOLUTO, PARA SER INSTALADO EN LAADM. LOCAL DEL SEIBO. VER ESPECIFICACIONES ANEXOS.   | ADM LOCAL EL SEYBO       | 25/10/2017 | 4    |            |         | 135,700.00 |             |             | 2,827.08 | 36,752.04  | 98,947.96   |
| 57345  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO GRANITO NEGRO ABSOLUTO, PARA SER INSTALADOS EN EL CENTRO DE SERVICIOS DE HATO MAYOR, ADM. LOCAL LOS PROCERES Y VEHICULOS DE MOTOR, MALECÓN CENTER. VER ESPECIFICACIONES ANEXOS. | COLECTURIA DE HATO MAYOR | 25/10/2017 | 4    |            |         | 123,900.00 |             |             | 2,581.25 | 33,556.25  | 90,343.75   |
| 57346  | SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y   | GERENCIA OGC             | 25/10/2017 | 4    |            |         | 8,968.00   |             |             | 186.83   | 2,428.79   | 6,539.21    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57347  | POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS MARCA<br>RAYMOND<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO  | DIV- ALCOHOLES | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57348  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>MÉTALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC   | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57349  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR ALTO  | GERENCIA OGC   | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57350  | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57351  | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57352  | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57353  | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57354  | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57355  | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57356  | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57357  | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57358  | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57359  | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57360  | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57361  | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57362  | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57363  | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57364  | CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIUTERANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS | GERENCIA OGC   | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57365  | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS   | DIV- ALCOHOLES | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57366  | SILLÓN EJECUTIVO OPERACIONAL MARCA RAYMOND CON BRAZOS, ASIENTO  | GERENCIA OGC   | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57367  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57368  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO   | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57369  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57370  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57371  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57372  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 57373  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         |          | 10,089.00   |             |          | 210.19     | 2,732.47    | 7,356.53 |
| 57374  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         |          | 10,089.00   |             |          | 210.19     | 2,732.47    | 7,356.53 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57375  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57376  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57377  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57378  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57379  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57380  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57381  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |
| 57382  | SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>OPERACIONAL<br>MARCA RAYMOND<br>CON BRAZOS,<br>ASIENTO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 10,089.00 |             |             | 210.19   | 2,732.47   | 7,356.53    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57385  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIUTERANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 57386  | SILLÓN CON<br>BRAZOS MARCA<br>RAYMOND, ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON<br>RUEDAS                | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57387  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON<br>RUEDAS<br>SILLÓN CON<br>BRAZOS MARCA<br>RAYMOND, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA   | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 57388  | SILLÓN CON<br>BRAZOS MARCA<br>RAYMOND, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON<br>RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 57389  | SILLÓN CON<br>BRAZOS MARCA<br>RAYMOND, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57390  | PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 57391  | PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 57392  | PLÁSTICA COLOR NEGRO CON RUEDAS SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO  | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57393  | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS<br>SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 57394  | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS   | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57395  | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 57396  | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             | 600.00      | 174.33   | 2,266.29   | 6,101.71    |
| 57397  | SILLÓN CON BRAZOS MARCA RAYMOND, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON RUEDAS | GERENCIA OGC | 25/10/2017 | 4    |            |         | 8,968.00 |             |             | 186.83   | 2,428.79   | 6,539.21    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57398  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON<br>RUEDAS<br>SILLÓN CON<br>BRAZOS MARCA<br>RAYMOND, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON<br>RUEDAS | GERENCIA OGC                          | 25/10/2017 | 4    |            |         | 8,968.00  |             |             | 186.83   | 2,428.79   | 6,539.21    |
| 57399  | SILLÓN EJECUTIVO<br>DELPHI 499 CON<br>BRAZOS FIJOS,<br>ASIENTO<br>ERGONÓMICO PIEL<br>GENUINA,<br>ESPALDAR ALTO<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>CANEZA, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>GIRATORIA<br>CROMADA CON SUS<br>RUEDAS.  | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 23,128.00 |             |             | 481.83   | 6,263.79   | 16,864.21   |
| 57400  | SILLÓN GERENCIAL<br>DELPHI 498 PARA<br>SALÓN DE<br>REUNIONES   | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 17,124.16 |             |             | 356.75   | 4,637.75   | 12,486.41   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57401  | BRAZOS FIJOS,<br>ASIENTO<br>ERGONÓMICO EN<br>PIEL GENUINA,<br>ESPALDAR MEDIO<br>SOPORTE LUMBAR,<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>GIRATORIA<br>NEUMÁTICA CON<br>RUEDAS.<br>SILLÓN GERENCIAL<br>DELPHI 498 PARA<br>SALÓN DE<br>REUNIONES<br>BRAZOS FIJOS,<br>ASIENTO<br>ERGONÓMICO EN<br>PIEL GENUINA,<br>ESPALDAR MEDIO<br>SOPORTE LUMBAR,<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>GIRATORIA<br>NEUMÁTICA CON<br>RUEDAS. | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 17,124.16 |             |             | 356.75   | 4,637.75   | 12,486.41   |
| 57402  | SILLÓN GERENCIAL<br>DELPHI 498 PARA<br>SALÓN DE<br>REUNIONES<br>BRAZOS FIJOS,<br>ASIENTO<br>ERGONÓMICO EN<br>PIEL GENUINA,<br>ESPALDAR MEDIO<br>SOPORTE LUMBAR,<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>GIRATORIA<br>NEUMÁTICA CON<br>RUEDAS.   | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 17,124.16 |             |             | 356.75   | 4,637.75   | 12,486.41   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57403  | SILLÓN GERENCIAL DELPHI 498 PARA SALÓN DE REUNIONES BRAZOS FIJOS, ASIENTO ERGONÓMICO EN PIEL GENUINA, ESPALDAR MEDIO SOPORTE LUMBAR, ESTRUCTURA METÁLICA Y POLIURETANO, GIRATORIA NEUMÁTICA CON RUEDAS. | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 17,124.16 |             |             | 356.75   | 4,637.75   | 12,486.41   |
| 57416  | SILLA DE VISITA EJECUTIVA DELPHI 491 PIEL GENUINA NEGRA BASE CROMADA CON TACOS FIJOS  | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 17,001.44 |             |             | 354.20   | 4,604.60   | 12,396.84   |
| 57417  | SILLA DE VISITA EJECUTIVA DELPHI 491 PIEL GENUINA NEGRA BASE CROMADA CON TACOS FIJOS  | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 17,001.44 |             |             | 354.20   | 4,604.60   | 12,396.84   |
| 57418  | SILLA DE VISITA FULKRUM 061 PIEL GENUINA ESPALDAR BAJO EN MALLA SOPORTE LUMBAR TIPO TRINEO  | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 12,097.36 |             |             | 252.03   | 3,276.39   | 8,820.97    |
| 57419  | SILLA DE VISITA FULKRUM 061 PIEL GENUINA ESPALDAR BAJO EN MALLA SOPORTE LUMBAR TIPO TRINEO  | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 12,097.36 |             |             | 252.03   | 3,276.39   | 8,820.97    |
| 57420  | SILLA DE VISITA FULKRUM 061 PIEL  | GERENCIA CONTROL DE             | 25/10/2017 | 4    |            |         | 12,097.36 |             |             | 252.03   | 3,276.39   | 8,820.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57421  | GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO<br>SILLA DE VISITA<br>FULKRUM 061 PIEL<br>GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO | FACTURACION<br><br><br><br><br>GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 12,097.36 |             |             | 252.03   | 3,276.39   | 8,820.97    |
| 57422  | GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO<br>SILLA DE VISITA<br>FULKRUM 061 PIEL<br>GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO | FACTURACION<br><br><br><br><br>GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 12,097.36 |             |             | 252.03   | 3,276.39   | 8,820.97    |
| 57423  | GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO<br>SILLA DE VISITA<br>FULKRUM 061 PIEL<br>GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO | FACTURACION<br><br><br><br><br>GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 12,097.36 |             |             | 252.03   | 3,276.39   | 8,820.97    |
| 57424  | GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO<br>SILLA DE VISITA<br>FULKRUM 061 PIEL<br>GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO | FACTURACION<br><br><br><br><br>GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 12,097.36 |             |             | 252.03   | 3,276.39   | 8,820.97    |
| 57425  | GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO<br>SILLA DE VISITA<br>FULKRUM 061 PIEL<br>GENUINA<br>ESPALDAR BAJO EN<br>MALLA SOPORTE<br>LUMBAR TIPO<br>TRINEO | FACTURACION<br><br><br><br><br>GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 12,097.36 |             |             | 252.03   | 3,276.39   | 8,820.97    |
| 57426  | SILLON CON<br>BRAZOS FIJOS<br>FULFRUM 079 PIEL<br>GENUINA   | GERENCIA OGC   | 25/10/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 4,370.60   | 11,767.08   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57427  | ESTRUCTURA METALICA GIRATORIA CROMADA CON RUEDAS SILLON CON BRAZOS FIJOS FULFRUM 079 PIEL GENUINA                      | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 4,370.60   | 11,767.08   |
| 57428  | ESTRUCTURA METALICA GIRATORIA CROMADA CON RUEDAS SILLON CON BRAZOS FIJOS FULFRUM 079 PIEL GENUINA                      | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 4,370.60   | 11,767.08   |
| 57429  | ESTRUCTURA METALICA GIRATORIA CROMADA CON RUEDAS SILLON CON BRAZOS FIJOS FULFRUM 079 PIEL GENUINA                      | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 4,370.60   | 11,767.08   |
| 57434  | ESTRUCTURA METALICA GIRATORIA CROMADA CON RUEDAS SILLÓN RAYMOND CON BRAZOS, ERGONÓMICO PIEL SINTÉTICA, SOPORTE LUMBAR, | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 9,440.00  |             |             | 196.67   | 2,556.71   | 6,883.29    |
| 57435  | ESTRUCTURA METÁLICA, GIRATORIA CROMADA RUEDAS. SILLÓN RAYMOND CON BRAZOS, ERGONÓMICO PIEL                              | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 9,440.00  |             |             | 196.67   | 2,556.71   | 6,883.29    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57436  | SINTETICA,<br>SOPORTE LUMBAR,<br>ESTRUCTURA<br>METÁLICA,<br>GIRATORIA<br>CROMADA RUEDAS.<br>SILLON RAYMOND<br>PIEL SINTETICA CON<br>APOYO PARA LA<br>CABEZA GIRATORIA<br>PLASTICA NEGRO Y<br>RUEDAS | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57437  | SILLON RAYMOND<br>PIEL SINTETICA CON<br>APOYO PARA LA<br>CABEZA GIRATORIA<br>PLASTICA NEGRO Y<br>RUEDAS   | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57438  | SILLON RAYMOND<br>PIEL SINTETICA CON<br>APOYO PARA LA<br>CABEZA GIRATORIA<br>PLASTICA NEGRO Y<br>RUEDAS   | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57439  | SILLON RAYMOND<br>PIEL SINTETICA CON<br>APOYO PARA LA<br>CABEZA GIRATORIA<br>PLASTICA NEGRO Y<br>RUEDAS   | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57440  | SILLON RAYMOND<br>PIEL SINTETICA CON<br>APOYO PARA LA<br>CABEZA GIRATORIA<br>PLASTICA NEGRO Y<br>RUEDAS   | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57441  | SILLON RAYMOND<br>PIEL SINTETICA CON<br>APOYO PARA LA<br>CABEZA GIRATORIA<br>PLASTICA NEGRO Y<br>RUEDAS   | GERENCIA<br>CONTROL DE<br>FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57442  | SILLON RAYMOND<br>PIEL SINTETICA CON  | GERENCIA<br>CONTROL DE                | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57443  | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION<br>GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57444  | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION<br>GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57445  | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION<br>GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57446  | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION<br>GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57447  | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION<br>GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57448  | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION<br>GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57449  | APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | FACTURACION<br>GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57450  | PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57451  | PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57452  | PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57453  | PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57454  | PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57455  | PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57456  | PLASTICA NEGRO Y RUEDAS<br>SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA | GERENCIA CONTROL DE FACTURACION | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57457  | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION  | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57458  | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION  | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57459  | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION  | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57460  | SILLON RAYMOND PIEL SINTETICA CON APOYO PARA LA CABEZA GIRATORIA PLASTICA NEGRO Y RUEDAS | GERENCIA CONTROL DE FACTURACION  | 25/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 57461  | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER ML-100   | COLECTURIA DE PEDERNALES         | 26/10/2017 | 4    |            |         | 16,520.00 |             |             | 344.17   | 4,474.21   | 12,045.79   |
| 57462  | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER ML-100   | COLECTURIA DE JIMANI             | 26/10/2017 | 4    | 543593     |         | 16,520.00 |             |             | 344.17   | 4,474.21   | 12,045.79   |
| 57463  | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER ML-100   | ADM LOCAL ZONA ORI               | 26/10/2017 | 4    |            |         | 16,520.00 |             |             | 344.17   | 4,474.21   | 12,045.79   |
| 57464  | MÁQUINA DE ESCRIBIR ELÉCTRICA BROTHER ML-100   | ADM LOCAL HERRERA                | 26/10/2017 | 4    |            |         | 16,520.00 |             |             | 344.17   | 4,474.21   | 12,045.79   |
| 57465  | PIZARRA ACRILICA BLANCA 1.50M X 1M CON GROSOR DE 1/4 CON 6                               | GERENCIA PLANIFICACIÓN AUDITORIA | 26/10/2017 | 4    |            |         | 18,880.00 |             |             | 393.33   | 5,113.29   | 13,766.71   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57466  | TORNILLOS<br>DECORATIVOS<br>PIZARRA ACRILICA<br>BLANCA 1.50M X 1M<br>CON GROSOR DE<br>1/4 CON 6<br>TORNILLOS<br>DECORATIVOS  | AUDITORIA<br>FINANCIERA | 26/10/2017 | 4    |            |         | 18,880.00 |             |             | 393.33   | 5,113.29   | 13,766.71   |
| 5747   | MESA DE<br>IMPRESORA   | ADM LOCAL LOS<br>MINA   | 30/06/2002 | 4    | 537580     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 57472  | ROTOMARTILLO<br>BOSCH PARA<br>PERFORACIONES<br>PARA ANCLAJES Y<br>PASANTES, EN<br>MADERA, METAL,<br>MAMPOSTERIA Y<br>HORMIGÓN, INCLUIR<br>BROCAS DE PARED<br>DE (3/16, 1/4, 5/16,<br>3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE METAL<br>DE (3/16, 1/4, 5/16,<br>3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE<br>MADERA DE (3/16,<br>1/4, 5/16, 3/8, 1/2,<br>9/16, 5/8, 11/16, 3/4)<br>PULGADAS; PESO<br>LIGERO. | DPTO-<br>MANTENIMIENTO  | 26/10/2017 | 4    |            |         | 25,195.08 |             |             | 524.90   | 6,823.70   | 18,371.38   |
| 57473  | ROTOMARTILLO<br>BOSCH PARA<br>PERFORACIONES<br>PARA ANCLAJES Y<br>PASANTES, EN<br>MADERA, METAL,<br>MAMPOSTERIA Y<br>HORMIGÓN, INCLUIR<br>BROCAS DE PARED<br>DE (3/16, 1/4, 5/16,  | DPTO-<br>MANTENIMIENTO  | 26/10/2017 | 4    |            |         | 25,195.08 |             |             | 524.90   | 6,823.70   | 18,371.38   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 57474  | 3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE METAL<br>DE (3/16, 1/4, 5/16,<br>3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE<br>MADERA DE (3/16,<br>1/4, 5/16, 3/8, 1/2,<br>9/16, 5/8, 11/16, 3/4)<br>PULGADAS; PESO<br>LIGERO.<br>ROTOMARTILLO<br>BOSCH PARA<br>PERFORACIONES<br>PARA ANCLAJES Y<br>PASANTES, EN<br>MADERA, METAL,<br>MAMPOSTERÍA Y<br>HORMIGÓN, INCLUIR<br>BROCAS DE PARED<br>DE (3/16, 1/4, 5/16,<br>3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE METAL<br>DE (3/16, 1/4, 5/16,<br>3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE<br>MADERA DE (3/16,<br>1/4, 5/16, 3/8, 1/2,<br>9/16, 5/8, 11/16, 3/4)<br>PULGADAS; PESO<br>LIGERO.<br>ROTOMARTILLO<br>BOSCH PARA<br>PERFORACIONES<br>PARA ANCLAJES Y<br>PASANTES, EN<br>MADERA, METAL, | DPTO-<br>MANTENIMIENTO | 26/10/2017 | 4    |            |         |          | 25,195.08   |             |          | 524.90     | 6,823.70    | 18,371.38 |
| 57475  | 3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE METAL<br>DE (3/16, 1/4, 5/16,<br>3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE<br>MADERA DE (3/16,<br>1/4, 5/16, 3/8, 1/2,<br>9/16, 5/8, 11/16, 3/4)<br>PULGADAS; PESO<br>LIGERO.<br>ROTOMARTILLO<br>BOSCH PARA<br>PERFORACIONES<br>PARA ANCLAJES Y<br>PASANTES, EN<br>MADERA, METAL,   | DPTO-<br>MANTENIMIENTO | 26/10/2017 | 4    |            |         |          | 25,195.08   |             |          | 524.90     | 6,823.70    | 18,371.38 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57476  | MAMPOSTERÍA Y<br>HORMIGÓN, INCLUIR<br>BROCAS DE PARED<br>DE (3/16, 1/4, 5/16,<br>3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE METAL<br>DE (3/16, 1/4, 5/16,<br>3/8, 1/2, 9/16, 5/8,<br>11/16, 3/4)<br>PULGADAS;<br>BROCAS DE<br>MADERA DE (3/16,<br>1/4, 5/16, 3/8, 1/2,<br>9/16, 5/8, 11/16, 3/4)<br>PULGADAS; PESO<br>LIGERO.   | DPTO-<br>MANTENIMIENTO | 26/10/2017 | 4    |            |         | 83,599.99 |             |             | 1,741.67 | 22,641.71  | 60,958.28   |
| 57477  | ROTOMARTILLO<br>BOSCH PARA<br>PERFORACIONES<br>PARA ANCLAJES Y<br>PASANTES, EN<br>MADERA, METAL,<br>MAMPOSTERÍA Y<br>HORMIGÓN, INCLUIR<br>BROCAS DE PARED<br>DE 3/16 <sub>z</sub> , 1/4 <sub>z</sub> , 5/16 <sub>z</sub> ,<br>3/8 <sub>z</sub> , 1/2 <sub>z</sub> , 9/16 <sub>z</sub> ,<br>5/8 <sub>z</sub> , 11/16 <sub>z</sub> , 3/4 <sub>z</sub> ,<br>7/8 <sub>z</sub> , 1 <sub>z</sub> ; BROCAS<br>DE METAL DE (3/16,<br>1/4, 5/16, 3/8, 1/2,<br>9/16, 5/8, 11/16, 3/4,<br>7/8, 1) PULGADAS;<br>BROCAS DE<br>MADERA DE (3/16,<br>1/4, 5/16, 3/8, 1/2,<br>9/16, 5/8, 11/16, 3/4,<br>7/8, 1) PULGADAS;<br>PESO LIGERO. | DPTO-<br>MANTENIMIENTO | 26/10/2017 | 4    |            |         | 97,800.02 |             |             | 2,037.50 | 26,487.50  | 71,312.52   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | PARA ANCLAJES,<br>PASANTES Y<br>DEMOLICION, EN<br>MADERA, METAL,<br>MAMPOSTERIA Y<br>HORMIGON, INCLUIR<br>BROCAS DE PARED<br>DE (7/8, 1, 1-1/8, 1-<br>1/4, 1-3/8, 1-1/2, 1-<br>9/16, 1-3/4, 2-, 2-1/2,<br>2-5/8, 3-1/8, 3-1/4, 3-<br>9/16, 4,5,6)<br>PULGADAS: BROCA<br>DE METAL DE (7/8, 1,<br>1-1/8, 1-1/4, 1-3/8, 1-<br>1/2, 1-9/16, 1-3/4, 2,<br>,2-1/2, 2-5/8, 3-1/8, 3-<br>1/4, 3-9/16, 4, 5, 6)<br>PULGADAS:<br>BROCAS DE<br>MADERA ( 7/8, 1, 1-<br>1/8, 1-1/4, 1-3/8, 1-1/2,<br>1-9/16, 1-3/4, 2, 2-1/2,<br>2-5/8, 3-1/8, 3-1/4, 3-<br>9/16, 4, 5,6 |                        |            |      |            |         |          |             |             |          |            |             |
| 5751   | HILERA DE 3 SILLA   | ADM LOCAL LOS<br>MINA  | 30/06/2002 | 4    | 537145     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 5752   | ESCRITORIO  | ADM LOCAL LOS<br>MINA  | 30/06/2002 | 4    | 537322     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 5754   | ARCHIVO MODULAR<br>3 GV   | ADM LOCAL LOS<br>MINA  | 30/06/2002 | 4    | 537568     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 576    | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL BANÍ         | 15/07/2007 | 4    | 496465     |         | 5,294.90 |             |             |          | 4,794.90   | 500.00      |
| 5761   | CORTINA PLASTICA  | ADM LOCAL LOS<br>MINA  | 30/06/2002 | 4    | 537358     |         | 2,147.10 |             |             |          | 1,647.10   | 500.00      |
| 5763   | ESCRITORIO  | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 537366     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 5764   | ESCRITORIO  | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 537418     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 5766   | ARCHIVO MODULAR<br>3 GV   | ADM LOCAL LOS<br>MINA  | 30/06/2002 | 4    | 537569     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 5767   | PORTA TRAJE DE<br>CAOBA   | DIV- COMPRAS           | 30/06/2002 | 4    | 26034      |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 577    | ARCHIVO DE 4 GAVETAS  | ADM LOCAL BANÍ          | 15/07/2007 | 4    | 496463     |         | 5,294.90   |             |             |          | 4,794.90   | 500.00      |
| 5780   | VERIFICADOR DE DINERO   | ADM LOCAL MOCA          | 26/02/2007 | 4    | 497781     |         | 3,955.60   |             |             |          | 3,455.60   | 500.00      |
| 5783   | ARCHIVO DE 2 GAVETAS  | ADM LOCAL MOCA          | 01/05/2007 | 4    | 498479     |         | 3,480.00   |             |             |          | 2,980.00   | 500.00      |
| 57898  | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL LA ROMANA 2DO NIVEL, 1ER LOCAL.   | ADM LOCAL LA ROMANA     | 27/10/2017 | 4    |            |         | 121,127.00 |             |             | 2,523.48 | 32,805.24  | 88,321.76   |
| 57899  | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL LA ROMANA 2DO NIVEL, 2DO LOCAL.   | ADM LOCAL LA ROMANA     | 27/10/2017 | 4    |            |         | 144,019.00 |             |             | 3,000.40 | 39,005.18  | 105,013.82  |
| 579    | ARCHIVO DE 4 GAVETAS  | ADM LOCAL BANÍ          | 15/07/2007 | 4    | 496459     |         | 5,294.90   |             |             |          | 4,794.90   | 500.00      |
| 57900  | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL   | ADM LOCAL SAN CRISTOBAL | 27/10/2017 | 4    |            |         | 130,390.00 |             |             | 2,716.46 | 35,313.98  | 95,076.02   |
| 57901  | COUNTER DE INFORMACIÓN ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 2DO NIVEL   | ADM LOCAL SAN CRISTOBAL | 27/10/2017 | 4    |            |         | 121,127.00 |             |             | 2,523.48 | 32,805.24  | 88,321.76   |
| 57902  | CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK, CON LAS SIGUIENTES DIMENSIONES: 1.55 MTS DE ANCHO X 2.30 MTS DE ALTO. | ADM LOCAL SAN JUAN      | 27/10/2017 | 4    |            |         | 8,779.20   |             |             | 182.90   | 2,377.70   | 6,401.50    |
| 57903  | CORTINA VENECIANA EN MADERA COLOR GOLDEN OAK, CON   | ADM LOCAL SAN JUAN      | 27/10/2017 | 4    |            |         | 10,048.88  |             |             | 209.35   | 2,721.55   | 7,327.33    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57904  | LAS SIGUIENTES<br>DIMENSIONES: 1.86<br>MTS DE ANCHO X<br>1.86 MTS DE ALTO.<br>ESCRITORIO CON<br>TOPE RECTO EN EL<br>FRENTE CON<br>TERMINACIÓN<br>COLOR HAYA<br>ESTRUCTURA EN<br>METAL COLOR<br>PLATEADA FALDÓN<br>PERFORADO Y<br>MESA AUXILIAR<br>LATERAL DE<br>1.00MTS;<br>DIMENSIONES: 32<br>PULG X 55 PULG X<br>29 PULG | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 27/10/2017 | 4    |            |         | 9,145.00  |             |             | 190.52   | 2,476.76   | 6,668.24    |
| 57906  | SILLÓN EJECUTIVO<br>EN TELA DE MAYA<br>COLOR NEGRO,<br>CON APOYA<br>BRAZOS<br>ACOLCHADOS<br>AJUSTABLE,<br>ERGONÓMICO,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR Y BASE<br>CROMADA<br>GIRATORIA CON<br>SUS RUEDAS.  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 27/10/2017 | 4    |            |         | 9,923.06  |             |             | 206.73   | 2,687.49   | 7,235.57    |
| 57910  | ARMARIO ALTO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS MACIZAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>DOS PUERTAS DE<br>VIDRIO ABATIBLES,<br>CON 5 ESPACIOS,  | ADM LOCAL SAN<br>CRISTOBAL                                  | 27/10/2017 | 4    |            |         | 11,893.81 |             |             | 247.79   | 3,221.27   | 8,672.54    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57911  | CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.40<br>MTS X 0.80 MTS X<br>1.83 MTS. LINEA<br>EDZA<br>ARMARIO ALTO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS MACIZAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>DOS PUERTAS DE<br>VIDRIO ABATIBLES,<br>CON 5 ESPACIOS,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.40<br>MTS X 0.80 MTS X<br>1.83 MTS. LINEA<br>EDZA | ADM LOCAL SAN<br>CRISTOBAL | 27/10/2017 | 4    |            |         | 11,893.81 |             |             | 247.79   | 3,221.27   | 8,672.54    |
| 57912  | ANAQUEL CON<br>BASTIDOR DE 2.50M<br>ALTURA ANCHO<br>0.60M COLOR AZUL,<br>CON 2.25M DE<br>LARGO COLOR<br>NARANJA, CON 4<br>NIVELES.  | ADM LOCAL<br>SANTIAGO      | 31/10/2017 | 4    |            |         | 17,296.44 |             |             | 360.34   | 4,684.42   | 12,612.02   |
| 57913  | ANAQUEL CON<br>BASTIDOR DE 2.50M<br>ALTURA ANCHO<br>0.60M COLOR AZUL,<br>CON 2.25M DE<br>LARGO COLOR<br>NARANJA, CON 4<br>NIVELES.  | ADM LOCAL<br>SANTIAGO      | 31/10/2017 | 4    |            |         | 17,296.44 |             |             | 360.34   | 4,684.42   | 12,612.02   |
| 57914  | ANAQUEL CON<br>BASTIDOR DE 2.50M<br>ALTURA ANCHO  | ADM LOCAL<br>SANTIAGO      | 31/10/2017 | 4    |            |         | 17,296.44 |             |             | 360.34   | 4,684.42   | 12,612.02   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57915  | 0.60M COLOR AZUL,<br>CON 2.25M DE<br>LARGO COLOR<br>NARANJA, CON 4<br>NIVELES.<br>ANAQUEL CON<br>BASTIDOR DE 2.50M<br>ALTURA ANCHO             | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 17,296.44 |             |             | 360.34   | 4,684.42   | 12,612.02   |
| 57916  | 0.60M COLOR AZUL,<br>CON 2.25M DE<br>LARGO COLOR<br>NARANJA, CON 4<br>NIVELES.<br>ANAQUEL CON<br>BASTIDOR DE 2.50M<br>ALTURA ANCHO             | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 17,296.44 |             |             | 360.34   | 4,684.42   | 12,612.02   |
| 57917  | 0.60M COLOR AZUL,<br>CON 2.25M DE<br>LARGO COLOR<br>NARANJA, CON 4<br>NIVELES.<br>ANAQUEL CON<br>BASTIDOR DE 2.50M<br>DE ALTURA ANCHO          | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 14,859.35 |             |             | 309.57   | 4,024.41   | 10,834.94   |
| 57918  | 0.60M COLOR AZUL,<br>LARGUEROS DE<br>1.20M DE LARGO<br>COLOR NARANJA,<br>CON 4 NIVELES.<br>ANAQUEL CON<br>BASTIDOR DE 2.50M<br>DE ALTURA ANCHO | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 14,859.35 |             |             | 309.57   | 4,024.41   | 10,834.94   |
| 57919  | 0.60M COLOR AZUL,<br>LARGUEROS DE<br>1.20M DE LARGO<br>COLOR NARANJA,<br>CON 4 NIVELES.<br>ANAQUEL CON<br>BASTIDOR DE 2.50M<br>DE ALTURA ANCHO | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 14,859.34 |             |             | 309.57   | 4,024.41   | 10,834.93   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CON 4 NIVELES.   |                     |            |      |            |         |           |             |             |          |            |             |
| 57920  | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. | ADM LOCAL SANTIAGO  | 31/10/2017 | 4    |            |         | 12,449.00 |             |             | 259.36   | 3,371.58   | 9,077.42    |
| 57921  | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. | ADM LOCAL SANTIAGO  | 31/10/2017 | 4    |            |         | 12,449.00 |             |             | 259.36   | 3,371.58   | 9,077.42    |
| 57922  | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. | ADM LOCAL SANTIAGO  | 31/10/2017 | 4    |            |         | 12,449.00 |             |             | 259.36   | 3,371.58   | 9,077.42    |
| 57923  | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUERO DE 1.20M DE LARGO COLOR NARANJA, 4 NIVELES. | ADM LOCAL SANTIAGO  | 31/10/2017 | 4    |            |         | 12,449.00 |             |             | 259.36   | 3,371.58   | 9,077.42    |
| 57924  | SILLÓN EJECUTIVO ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, SOPORTE LUMBAR APOYA CABEZA                           | DPTO- MANTENIMIENTO | 31/10/2017 | 4    |            |         | 17,748.07 |             |             | 369.75   | 4,806.75   | 12,941.32   |
| 57925  | SILLA DE VISITA EJECUTIVA CON BRAZOS FIJOS O   | DPTO- MANTENIMIENTO | 31/10/2017 | 4    |            |         | 9,857.49  |             |             | 205.37   | 2,669.72   | 7,187.77    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57926  | AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR<br>SILLA DE VISITA<br>EJECUTIVA CON<br>BRAZOS FIJOS O<br>AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR | DPTO-<br>MANTENIMIENTO     | 31/10/2017 | 4    |            |         | 9,857.49  |             |             | 205.37   | 2,669.72   | 7,187.77    |
| 5796   | ARCHIVO DE 2 GV  | ADM LOCAL MOCA             | 30/06/2002 | 4    | 498304     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 57966  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 2.15<br>MTS DE ANCHO X<br>2.55 MTS DE ALTO.<br>VENTANA<br>ESCALERA. SAN<br>CRISTOBAL                             | ADM LOCAL SAN<br>CRISTOBAL | 31/10/2017 | 4    |            |         | 14,471.76 |             |             | 301.50   | 3,919.44   | 10,552.32   |
| 57967  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>DARK OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON  | ADM LOCAL SAN<br>CRISTOBAL | 31/10/2017 | 4    |            |         | 9,193.31  |             |             | 191.53   | 2,489.89   | 6,703.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|---|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 57968  | LAS SIGUIENTES<br>DIMENSIONES: 1.40<br>MTS DE ANCHO X<br>2.55 MTS DE ALTO,<br>PARA HUECO DE<br>4.18 MTS DE ANCHO<br>X 2.55 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>2DO NIVEL. SAN<br>CRISTOBAL<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>DARK OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.40<br>MTS DE ANCHO X<br>2.55 MTS DE ALTO,<br>PARA HUECO DE<br>4.18 MTS DE ANCHO<br>X 2.55 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>2DO NIVEL. SAN<br>CRISTOBAL | ADM LOCAL SAN<br>CRISTOBAL | 31/10/2017 | 4    |            |         |          | 9,193.31    |             |          | 191.53     | 2,489.89    | 6,703.42 |
| 57969  | LAS SIGUIENTES<br>DIMENSIONES: 1.40<br>MTS DE ANCHO X<br>2.55 MTS DE ALTO,<br>PARA HUECO DE<br>4.18 MTS DE ANCHO<br>X 2.55 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>2DO NIVEL. SAN<br>CRISTOBAL<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>DARK OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.40<br>MTS DE ANCHO X<br>2.55 MTS DE ALTO,<br>PARA HUECO DE<br>4.18 MTS DE ANCHO   | ADM LOCAL SAN<br>CRISTOBAL | 31/10/2017 | 4    |            |         |          | 9,193.31    |             |          | 191.53     | 2,489.89    | 6,703.42 |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57970  | X 2.55 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>2DO NIVEL. SAN<br>CRISTOBAL<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.45<br>MTS DE ANCHO X<br>2.55 MTS DE ALTO,<br>PARA HUECO DE<br>4.32 MTS DE ANCHO<br>X 2.55 MTS DE ALTO.<br>CUBÍCULOS<br>ABOGADOS 2DO<br>NIVEL. SAN<br>CRISTOBAL | ADM LOCAL SAN<br>CRISTOBAL | 31/10/2017 | 4    |            |         | 9,193.31 |             |             | 191.53   | 2,489.89   | 6,703.42    |
| 57971  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.45<br>MTS DE ANCHO X<br>2.55 MTS DE ALTO,<br>PARA HUECO DE<br>4.32 MTS DE ANCHO<br>X 2.55 MTS DE ALTO.<br>CUBÍCULOS<br>ABOGADOS 2DO<br>NIVEL. SAN<br>CRISTOBAL   | ADM LOCAL SAN<br>CRISTOBAL | 31/10/2017 | 4    |            |         | 9,193.31 |             |             | 191.53   | 2,489.89   | 6,703.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 57972  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>GOLDEN OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.45<br>MTS DE ANCHO X<br>2.55 MTS DE ALTO,<br>PARA HUECO DE<br>4.32 MTS DE ANCHO<br>X 2.55 MTS DE ALTO.<br>CUBÍCULOS<br>ABOGADOS 2DO<br>NIVEL. SAN<br>CRISTOBAL | ADM LOCAL SAN<br>CRISTOBAL       | 31/10/2017 | 4    |            |         | 9,193.31 |             |             | 191.53   | 2,489.89   | 6,703.42    |
| 57977  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.  | DIV- CREDITO Y<br>COMPENSACIONES | 31/10/2017 | 4    |            |         | 8,010.48 |             |             | 166.89   | 2,169.51   | 5,840.97    |
| 57978  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN<br>MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA   | DIV- CREDITO Y<br>COMPENSACIONES | 31/10/2017 | 4    |            |         | 8,010.48 |             |             | 166.89   | 2,169.51   | 5,840.97    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57979  | NEUMÁTICA COLOR NEGRO CON SUS RUEDAS.<br>SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. | DIV- CREDITO Y COMPENSACIONES | 31/10/2017 | 4    |            |         | 8,010.48  |             |             | 166.89   | 2,169.51   | 5,840.97    |
| 57980  | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS.  | DIV- CREDITO Y COMPENSACIONES | 31/10/2017 | 4    |            |         | 8,010.46  |             |             | 166.89   | 2,169.49   | 5,840.97    |
| 57981  | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM, SUPERFICIE DE TRABAJO ¿RECTA¿ TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO                                       | DPTO- MANTENIMIENTO           | 31/10/2017 | 4    |            |         | 13,345.80 |             |             | 278.04   | 3,614.52   | 9,731.28    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57982  | X 0.60 MTS DE ANCHO, GABINETE AÉREO CON PUERTAS CON SUS LLAVES. PANELES LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA INFERIOR. SEGÚN DISEÑO. SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON PANELES DE 32MM, SUPERFICIE DE TRABAJO ¿RECTA¿ TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, GABINETE AÉREO CON PUERTAS CON SUS LLAVES. PANELES LATERALES COMPUESTOS POR CRISTAL EN SU PARTE SUPERIOR Y SOLIDO METÁLICO EN LA INFERIOR. SEGÚN DISEÑO. | DPTO- MANTENIMIENTO | 31/10/2017 | 4    |            |         | 13,345.80 |             |             | 278.04   | 3,614.52   | 9,731.28    |
| 57983  | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER COLOR GRIS METÁLICO CON   | DPTO- MANTENIMIENTO | 31/10/2017 | 4    |            |         | 15,340.00 |             |             | 319.58   | 4,154.54   | 11,185.46   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57984  | PANELES DE 32MM,<br>SUPERFICIE DE<br>TRABAJO ¿RECTA¿<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>1.20 MTS DE LARGO<br>X 0.60 MTS DE<br>ANCHO, GABINETE<br>AÉREO CON<br>PUERTAS CON SUS<br>LLAVES. PANELES<br>LATERALES<br>COMPUESTOS POR<br>CRISTAL EN SU<br>PARTE SUPERIOR Y<br>SOLIDO METÁLICO<br>EN LA INFERIOR.<br>SEGÚN DISEÑO<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM,<br>SUPERFICIE DE<br>TRABAJO ¿RECTA¿<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>1.20 MTS DE LARGO<br>X 0.60 MTS DE<br>ANCHO, GABINETE<br>AÉREO CON<br>PUERTAS CON SUS<br>LLAVES. PANELES<br>LATERALES<br>COMPUESTOS POR<br>CRISTAL EN SU<br>PARTE SUPERIOR Y<br>SOLIDO METÁLICO<br>EN LA INFERIOR.<br>SEGÚN DISEÑO | DPTO-<br>MANTENIMIENTO | 31/10/2017 | 4    |            |         | 15,340.00 |             |             | 319.58   | 4,154.54   | 11,185.46   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 57985  | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE  | DPTO-MANTENIMIENTO              | 31/10/2017 | 4    |            |         | 13,685.05 |             |             | 285.11   | 3,706.38   | 9,978.67    |
| 57986  | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE  | DPTO-MANTENIMIENTO              | 31/10/2017 | 4    |            |         | 13,685.05 |             |             | 285.11   | 3,706.38   | 9,978.67    |
| 57999  | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE  | GERENCIA DE COBRANZA            | 31/10/2017 | 4    |            |         | 13,685.05 |             |             | 285.11   | 3,706.38   | 9,978.67    |
| 5800   | EXTRATOR KDK  | ADM LOCAL MOCA                  | 30/06/2002 | 4    | 498267     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 58000  | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE  | GERENCIA CONTROL DE FACTURACION | 31/10/2017 | 4    |            |         | 13,685.05 |             |             | 285.11   | 3,706.38   | 9,978.67    |
| 58001  | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE  | GERENCIA OGC                    | 31/10/2017 | 4    |            |         | 13,685.05 |             |             | 285.11   | 3,706.38   | 9,978.67    |
| 58002  | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE  | GERENCIA OGC                    | 31/10/2017 | 4    |            |         | 13,685.05 |             |             | 285.11   | 3,706.38   | 9,978.67    |
| 58003  | NEVERA PREMIUM DE 4.2 PIES EN ACERO INOXIDABLE  | ALMACEN NUEVOS ACTIVOS          | 31/10/2017 | 4    |            |         | 13,685.05 |             |             | 285.11   | 3,706.38   | 9,978.67    |
| 58004  | ESCRITORIO MOD. F72, ESTRU COLOR ALUMINIO, CON 2 PASACABLES DE 70X160CMS Y RETORNO DE 1.00MTS.. | ADM LOCAL BONAO                 | 31/10/2017 | 4    | 544142     |         | 13,399.12 |             |             | 279.15   | 3,628.95   | 9,770.17    |
| 58005  | ESCRITORIO MOD. F72, ESTRU COLOR ALUMINIO, CON 2 PASACABLES DE 70X160CMS Y RETORNO DE 1.00MTS.. | ADM LOCAL BONAO                 | 31/10/2017 | 4    | 544141     |         | 13,399.14 |             |             | 279.15   | 3,628.95   | 9,770.19    |
| 58006  | ESCRITORIO MOD. F72, ESTRU COLOR ALUMINIO, CON 2 PASACABLES DE 70X160CMS Y RETORNO DE 1.00MTS.. | ADM LOCAL BONAO                 | 31/10/2017 | 4    | 544130     |         | 13,399.14 |             |             | 279.15   | 3,628.95   | 9,770.19    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58007  | ESCRITORIO MOD. F72, ESTRU COLOR ALUMINIO, CON 2 PASACABLES DE 70X160CMS Y RETORNO DE 1.00MTS.. | ADM LOCAL BONAO                              | 31/10/2017 | 4    | 544139     |         | 13,399.12 |             |             | 279.15   | 3,628.95   | 9,770.17    |
| 5801   | NEVERA EJECUTIVA DAIWA  | ADM LOCAL MOCA                               | 09/10/2007 | 4    | 498440     |         | 8,810.20  |             |             |          | 8,310.20   | 500.00      |
| 58011  | CREDENSA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS P/CORREDIZAS Y LLAVIN                       | ADM LOCAL BONAO                              | 31/10/2017 | 4    | 543498     |         | 8,459.19  |             |             | 176.23   | 2,290.99   | 6,168.20    |
| 58012  | CREDENSA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS P/CORREDIZAS Y LLAVIN                       | ADM LOCAL BONAO                              | 31/10/2017 | 4    | 543500     |         | 8,459.19  |             |             | 176.23   | 2,290.99   | 6,168.20    |
| 58013  | CREDENSA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS P/CORREDIZAS Y LLAVIN                       | ADM LOCAL BONAO                              | 31/10/2017 | 4    | 543502     |         | 8,459.19  |             |             | 176.23   | 2,290.99   | 6,168.20    |
| 58014  | CREDENSA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS P/CORREDIZAS Y LLAVIN                       | ADM LOCAL BONAO                              | 31/10/2017 | 4    | 543503     |         | 8,459.19  |             |             | 176.23   | 2,290.99   | 6,168.20    |
| 58015  | TALADRO ROTOMARTILLO INALAMBRICO  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 31/10/2017 | 4    |            |         | 26,673.90 |             |             | 555.71   | 7,224.23   | 19,449.67   |
| 58016  | ESTACION MODULAR CON PANELES METALICOS LAMNADOS COLOR GRIS 32MM, SUPERFICIE DE                  | DIV-GESTION DE SERVICIOS                     | 31/10/2017 | 4    |            |         | 46,450.74 |             |             | 967.73   | 12,580.37  | 33,870.37   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58017  | TRABAJO RECTA<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>1.2M DE LARGO X<br>0.60M ANCHO. CON<br>GABINETE AEREO,<br>PANELES<br>LATERALES DE<br>1.70M CON CRISTAL<br>EN LA PARTE<br>SUPERIOR Y<br>LAMINADO EN LA<br>PARTE POSTERIOR.<br>ESTACION<br>MODULAR CON<br>PANELES<br>METALICOS<br>LAMNADOS COLOR<br>GRIS 32MM,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>1.2M DE LARGO X<br>0.60M ANCHO. CON<br>GABINETE AEREO,<br>PANELES<br>LATERALES DE<br>1.70M CON CRISTAL<br>EN LA PARTE<br>SUPERIOR Y<br>LAMINADO EN LA<br>PARTE POSTERIOR. | DIV-GESTION DE<br>SERVICIOS | 31/10/2017 | 4    |            |         | 46,450.75 |             |             | 967.73   | 12,580.38  | 33,870.37   |
| 58039  | ESCRITORIO TOPE<br>COLOR MADERA DE<br>28X25X16 CON L DE<br>18X36   | ADM LOCAL<br>SANTIAGO       | 31/10/2017 | 4    |            |         | 11,098.61 |             |             | 231.22   | 3,005.86   | 8,092.75    |
| 58040  | ESCRITORIO TOPE<br>COLOR MADERA DE<br>28X25X16 CON L DE<br>18X36   | ADM LOCAL<br>SANTIAGO       | 31/10/2017 | 4    |            |         | 11,098.61 |             |             | 231.22   | 3,005.86   | 8,092.75    |
| 58041  | ESCRITORIO TOPE<br>COLOR MADERA DE<br>28X25X16 CON L DE  | ADM LOCAL<br>SANTIAGO       | 31/10/2017 | 4    |            |         | 11,098.61 |             |             | 231.22   | 3,005.86   | 8,092.75    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 18X36   |                       |            |      |            |         |           |             |             |          |            |             |
| 58042  | ESCRITORIO TOPE<br>COLOR MADERA DE<br>28X25X16 CON L DE<br>18X36        | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 11,098.61 |             |             | 231.22   | 3,005.86   | 8,092.75    |
| 58043  | ESCRITORIO TOPE<br>COLOR MADERA DE<br>28X25X16 CON L DE<br>18X36        | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 11,098.60 |             |             | 231.22   | 3,005.86   | 8,092.74    |
| 58044  | CREDENZA<br>MODULAR DE 16X48  | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 58045  | CREDENZA<br>MODULAR DE 16X48  | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 58046  | CREDENZA<br>MODULAR DE 16X48  | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 58047  | CREDENZA<br>MODULAR DE 16X48  | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 58048  | CREDENZA<br>MODULAR DE 16X48  | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,876.25   | 7,743.75    |
| 5808   | ARCHIVO DE 4GV  | ADM LOCAL MOCA        | 25/10/2007 | 4    | 497755     |         | 5,151.16  |             |             |          | 4,651.16   | 500.00      |
| 58098  | ESCRITORIO<br>RECTANGUALR<br>TOPE HAYA DE<br>28X55X29 CON L DE<br>18X36 | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 8,850.00  |             |             | 184.38   | 2,396.88   | 6,453.12    |
| 58099  | ESCRITORIO<br>RECTANGUALR<br>TOPE HAYA DE<br>28X55X29 CON L DE<br>18X36 | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 8,850.00  |             |             | 184.38   | 2,396.88   | 6,453.12    |
| 58100  | ESCRITORIO<br>RECTANGUALR<br>TOPE HAYA DE<br>28X55X29 CON L DE<br>18X36 | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 8,850.00  |             |             | 184.38   | 2,396.88   | 6,453.12    |
| 58101  | ESCRITORIO<br>RECTANGUALR<br>TOPE HAYA DE<br>28X55X29 CON L DE<br>18X36 | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 8,850.00  |             |             | 184.38   | 2,396.88   | 6,453.12    |
| 58102  | ESCRITORIO<br>RECTANGUALR<br>TOPE HAYA DE                               | ADM LOCAL<br>SANTIAGO | 31/10/2017 | 4    |            |         | 8,850.00  |             |             | 184.38   | 2,396.88   | 6,453.12    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58103  | 28X55X29 CON L DE<br>18X36<br>ESCRITORIO<br>PLATINIUM<br>MODULAR DE 28X48<br>TOPE CRISTAL                           | ADM LOCAL<br>SANTIAGO           | 31/10/2017 | 4    |            |         | 9,204.00  |             |             | 191.75   | 2,492.75   | 6,711.25    |
| 58104  | ESCRITORIO<br>PLATINIUM<br>MODULAR DE 28X48<br>TOPE CRISTAL   | ADM LOCAL<br>SANTIAGO           | 31/10/2017 | 4    |            |         | 9,204.00  |             |             | 191.75   | 2,492.75   | 6,711.25    |
| 58105  | ESCRITORIO<br>PLATINIUM<br>MODULAR DE 28X48<br>TOPE CRISTAL   | ADM LOCAL<br>SANTIAGO           | 31/10/2017 | 4    |            |         | 9,204.00  |             |             | 191.75   | 2,492.75   | 6,711.25    |
| 58106  | ESCRITORIO<br>PLATINIUM<br>MODULAR DE 28X48<br>TOPE CRISTAL   | ADM LOCAL<br>SANTIAGO           | 31/10/2017 | 4    |            |         | 9,204.00  |             |             | 191.75   | 2,492.75   | 6,711.25    |
| 58119  | SILLÓN EJECUTIVO<br>SEBASTIAN DELUXE<br>TELA MALLA,<br>ESPALDAR<br>ERGONOMICO BASE<br>CROMADA, BRAZOS<br>AJUSTABLES | DEPARTAMENTO<br>CONTROL GESTION | 31/10/2017 | 4    |            |         | 16,650.12 |             |             | 346.88   | 4,509.44   | 12,140.68   |
| 58121  | SILLÓN EJECUTIVO<br>EN TELA DE MALLA<br>LOS PROCERES  | ADMINISTRACION<br>LOS PROCERES  | 31/10/2017 | 4    |            |         | 16,284.00 |             |             | 339.25   | 4,410.25   | 11,873.75   |
| 58122  | SILLAS DE VISITAS<br>ESTACIONARIAS<br>CON ASIENTO<br>COLOR NEGRO  | DEPARTAMENTO<br>CONTROL GESTION | 31/10/2017 | 4    |            |         | 15,867.40 |             |             | 330.57   | 4,297.41   | 11,569.99   |
| 58123  | SILLAS DE VISITAS<br>ESTACIONARIAS<br>CON ASIENTO<br>COLOR NEGRO  | DEPARTAMENTO<br>CONTROL GESTION | 31/10/2017 | 4    |            |         | 15,867.40 |             |             | 330.57   | 4,297.41   | 11,569.99   |
| 58124  | ESCRITORIO CON<br>TOPE RECTO DE<br>1.40MT CON<br>TERMINACION<br>COLOR HAYA<br>ESTRUCTURA EN<br>METAL                | ALMACEN NUEVOS<br>ACTIVOS       | 31/10/2017 | 4    |            |         | 10,083.34 |             |             | 210.07   | 2,730.91   | 7,352.43    |
| 5813   | ARMARIO   | ADM LOCAL MOCA                  | 01/05/2007 | 4    | 497750     |         | 7,308.00  |             |             |          | 6,808.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                      | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 5815   | ARCHIVO DE 4GV                   | ADM LOCAL MOCA     | 25/10/2007 | 4    | 498476     |         | 5,151.16 |             |             |          | 4,651.16   | 500.00      |
| 58161  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58162  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58163  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58164  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58165  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58166  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58167  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58168  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58169  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58170  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58171  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58172  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58173  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58174  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58175  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58176  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58177  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58178  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58179  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58180  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58181  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                      | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58182  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58183  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58184  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58185  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58186  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58187  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58188  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58189  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58190  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58191  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58192  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58193  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58194  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58195  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58196  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58197  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58198  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58199  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58200  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58201  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58202  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58203  | CREDENZA DE DOS PUERTAS 16X32X10 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                 | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58204  | CREDENZA DE DOS PUERTAS 16X32X10            | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58205  | CREDENZA DE DOS PUERTAS 16X32X10            | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58206  | CREDENZA DE DOS PUERTAS 16X32X10            | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58207  | CREDENZA DE DOS PUERTAS 16X32X10            | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58208  | CREDENZA DE DOS PUERTAS 16X32X10            | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58209  | CREDENZA DE DOS PUERTAS 16X32X10            | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 8,599.99 |             |             | 179.17   | 2,150.04   | 6,449.95    |
| 58210  | CRDENZAS DE DOS PUERTAS CORREDIZAS 16X48X29 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,138.04 |             |             | 190.37   | 2,284.54   | 6,853.50    |
| 58211  | CRDENZAS DE DOS PUERTAS CORREDIZAS 16X48X29 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,138.04 |             |             | 190.37   | 2,284.54   | 6,853.50    |
| 58212  | CRDENZAS DE DOS PUERTAS CORREDIZAS 16X48X29 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,138.04 |             |             | 190.37   | 2,284.54   | 6,853.50    |
| 58213  | CRDENZAS DE DOS PUERTAS CORREDIZAS 16X48X29 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,138.04 |             |             | 190.37   | 2,284.54   | 6,853.50    |
| 58214  | CRDENZAS DE DOS PUERTAS CORREDIZAS 16X48X29 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,138.04 |             |             | 190.37   | 2,284.54   | 6,853.50    |
| 58215  | CRDENZAS DE DOS PUERTAS CORREDIZAS 16X48X29 | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,138.04 |             |             | 190.37   | 2,284.54   | 6,853.50    |
| 58216  | CREDENZA GRIS 16X32X29                      | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,227.60 |             |             | 192.24   | 2,306.88   | 6,920.72    |
| 58217  | CREDENZA GRIS 16X32X29                      | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,227.60 |             |             | 192.24   | 2,306.88   | 6,920.72    |
| 58218  | CREDENZA GRIS 16X32X29                      | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,227.60 |             |             | 192.24   | 2,306.88   | 6,920.72    |
| 58219  | CREDENZA GRIS 16X32X29                      | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 9,227.60 |             |             | 192.24   | 2,306.88   | 6,920.72    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58220  | CREDENZA 16X63 DE DOS PUERTAS                                       | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 10,161.22 |             |             | 211.69   | 2,540.28   | 7,620.94    |
| 58221  | CREDENZA 16X63 DE DOS PUERTAS                                       | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 10,161.35 |             |             | 211.69   | 2,540.33   | 7,621.02    |
| 58222  | SILLON EJECUTIVO PIEL GENUINA                                       | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 18,396.03 |             |             | 383.25   | 4,599.00   | 13,797.03   |
| 58223  | SILLON EJECUTIVO PIEL GENUINA                                       | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 18,396.03 |             |             | 383.25   | 4,599.00   | 13,797.03   |
| 58224  | SILLON EJECUTIVO PIEL GENUINA                                       | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 18,396.03 |             |             | 383.25   | 4,599.00   | 13,797.03   |
| 58225  | SILLON EJECUTIVO PIEL GENUINA                                       | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 18,396.03 |             |             | 383.25   | 4,599.00   | 13,797.03   |
| 58226  | SILLON EJECUTIVO PIEL GENUINA                                       | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 18,396.03 |             |             | 383.25   | 4,599.00   | 13,797.03   |
| 58227  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58228  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58229  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58230  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58231  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58232  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58233  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58234  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58235  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58236  | SILLA DE VISITA PIEL GENUINA  | ADM LOCAL SANTIAGO | 01/11/2017 | 4    |            |         | 16,511.98 |             |             | 344.00   | 4,128.00   | 12,383.98   |
| 58237  | GABINETE DE PISO Y AERIO EN ROBLE                                   | IMPRESA            | 31/10/2017 | 4    |            |         | 30,596.43 |             |             | 637.43   | 8,286.56   | 22,309.87   |
| 58238  | GABINETE DE PISO Y AERIO EN ROBLE                                   | IMPRESA            | 31/10/2017 | 4    |            |         | 30,596.43 |             |             | 637.43   | 8,286.56   | 22,309.87   |
| 58240  | ESCRITORIO TOPE DE MADERA RECTANGULAR DE 36X72X29 CON L DE 22X72X27 | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 44,486.00 |             |             | 926.79   | 11,121.48  | 33,364.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58241  | CREDENZA DE 2 PUERTAS MADERA OSCURA   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 12,036.00 |             |             | 250.75   | 3,009.00   | 9,027.00    |
| 58242  | ARMARIO ALTO EJECUTIVO CON PUERTAS Y SU LLAVÍN EN COLOR OSCURO.   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 17,700.00 |             |             | 368.75   | 4,425.00   | 13,275.00   |
| 58243  | ARMARIO ALTO EJECUTIVO CON PUERTAS Y SU LLAVÍN EN COLOR OSCURO.   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 17,700.00 |             |             | 368.75   | 4,425.00   | 13,275.00   |
| 58245  | MESA DE REUNIÓN EJECUTIVA CON TOPE, PATAS Y ESTRUCTURA METÁLICA O MACIZA EN COLOR OSCURO , CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.90MTS A 1.00MTS | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 13,452.00 |             |             | 280.25   | 3,363.00   | 10,089.00   |
| 58246  | SILLON EJECUTICO EDDIE EN PIEL GENUINAEDAS.   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 21,669.90 |             |             | 451.46   | 5,417.52   | 16,252.38   |
| 58247  | SILLA DE VISITA EDDIE LINEA PREMIUN   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 17,583.89 |             |             | 366.33   | 4,395.96   | 13,187.93   |
| 58248  | SILLA DE VISITA EDDIE LINEA PREMIUN   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 17,583.89 |             |             | 366.33   | 4,395.96   | 13,187.93   |
| 58249  | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA.   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 21,176.28 |             |             | 441.17   | 5,294.04   | 15,882.24   |
| 58250  | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA.   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 21,176.28 |             |             | 441.17   | 5,294.04   | 15,882.24   |
| 58251  | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA.   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 21,176.28 |             |             | 441.17   | 5,294.04   | 15,882.24   |
| 58252  | SILLÓN GERENCIAL EDDIE EN PIEL GENUINA.   | ADM LOCAL SANTIAGO | 03/11/2017 | 4    |            |         | 21,176.28 |             |             | 441.17   | 5,294.04   | 15,882.24   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58253  | SOFÁ DE 3 PLAZAS EN PIEL GENUINA COLOR NEGRO DE 1.95 MTS DE LARGO.                    | ADM LOCAL SANTIAGO   | 03/11/2017 | 4    |            |         | 39,357.72 |             |             | 819.95   | 9,839.40   | 29,518.32   |
| 58254  | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | ADM LOCAL SANTIAGO   | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58255  | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | ADM LOCAL SANTIAGO   | 03/11/2017 | 4    |            |         | 13,747.04 |             |             | 286.40   | 3,436.80   | 10,310.24   |
| 58256  | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO | ADM LOCAL LA VEGA    | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58257  | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE                     | DPTO- MANTENIMIENTO  | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58258  | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE                     | DPTO- MANTENIMIENTO  | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58259  | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE                     | DPTO- MANTENIMIENTO  | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58260  | BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN        | DIV- ADM INVENTARIOS | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58261  | BEBEDERO<br>GENERAL ELECTRIC<br>CON DISPENSADOR<br>DE AGUA FRÍA Y<br>CALIENTE                        | GERENCIA OGC              | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58262  | BEBEDERO<br>GENERAL ELECTRIC<br>CON DISPENSADOR<br>DE AGUA FRÍA Y<br>CALIENTE CON<br>BOTELLÓN DEBAJO | ADM LOCAL LOS<br>MINA     | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58263  | BEBEDERO<br>GENERAL ELECTRIC<br>CON DISPENSADOR<br>DE AGUA FRÍA Y<br>CALIENTE CON<br>BOTELLÓN DEBAJO | ADM LOCAL ZONA<br>ORI     | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58264  | BEBEDERO<br>GENERAL ELECTRIC<br>CON DISPENSADOR<br>DE AGUA FRÍA Y<br>CALIENTE CON<br>BOTELLÓN DEBAJO | ADM LOCAL ZONA<br>ORI     | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58265  | BEBEDERO<br>GENERAL ELECTRIC<br>CON DISPENSADOR<br>DE AGUA FRÍA Y<br>CALIENTE CON<br>BOTELLÓN DEBAJO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58266  | BEBEDERO<br>GENERAL ELECTRIC<br>CON DISPENSADOR<br>DE AGUA FRÍA Y<br>CALIENTE CON<br>BOTELLÓN DEBAJO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58267  | BEBEDERO<br>GENERAL ELECTRIC<br>CON DISPENSADOR<br>DE AGUA FRÍA Y<br>CALIENTE CON<br>BOTELLÓN DEBAJO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58268  | BEBEDERO<br>GENERAL ELECTRIC<br>CON DISPENSADOR  | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 13,747.05 |             |             | 286.40   | 3,436.80   | 10,310.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 58269  | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | ALMACEN NUEVOS ACTIVOS  | 03/11/2017 | 4    |            |         | 13,747.04  |             |             | 286.40   | 3,436.80   | 10,310.24   |
| 58270  | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | ALMACEN NUEVOS ACTIVOS  | 03/11/2017 | 4    |            |         | 13,747.04  |             |             | 286.40   | 3,436.80   | 10,310.24   |
| 58271  | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | ALMACEN NUEVOS ACTIVOS  | 03/11/2017 | 4    |            |         | 13,747.04  |             |             | 286.40   | 3,436.80   | 10,310.24   |
| 58272  | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | ALMACEN NUEVOS ACTIVOS  | 03/11/2017 | 4    |            |         | 13,747.04  |             |             | 286.40   | 3,436.80   | 10,310.24   |
| 58273  | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | ALMACEN NUEVOS ACTIVOS  | 03/11/2017 | 4    |            |         | 13,747.04  |             |             | 286.40   | 3,436.80   | 10,310.24   |
| 58274  | DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO GENERAL ELECTRIC CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO BEBEDERO | ALMACEN NUEVOS ACTIVOS  | 03/11/2017 | 4    |            |         | 13,747.05  |             |             | 286.40   | 3,436.80   | 10,310.25   |
| 58279  | AIRE ACONDICIONADO CARRIER DE 5 TON. INVERTER, EFICIENCIA 17   | ADM LOCAL SAN CRISTOBAL | 03/11/2017 | 4    |            |         | 237,800.00 |             |             | 4,954.17 | 59,450.04  | 178,349.96  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 58280  | AIRE ACONDICIONADO CARRIER DE 5 TON. INVERTER, EFICIENCIA 17   | GERENCIA PLANIFICACIÓN AUDITORIA | 03/11/2017 | 4    |            |         | 237,800.00 |             |             | 4,954.17 | 59,450.04  | 178,349.96  |
| 58281  | TERMOSTATO CARRIER INFINITY  | DIV- ADM INVENTARIOS             | 03/11/2017 | 4    |            |         | 29,000.00  |             |             | 604.17   | 7,250.04   | 21,749.96   |
| 58282  | TERMOSTATO CARRIER INFINITY  | ALMACEN DE DESCARGO              | 03/11/2017 | 4    |            |         | 29,000.00  |             |             | 604.17   | 7,250.04   | 21,749.96   |
| 58283  | AIRE 5 TONS. DE REFRIGERACIÓN, TIPO SPLIT, EFICIENCIA SEER 17.0, MARCA CARRIER (MODELO 24VNA960A003) | DIV- SEGURIDAD                   | 03/11/2017 | 4    |            |         | 161,999.99 | 31,743.82   |             | 4,036.33 | 48,435.96  | 145,307.85  |
| 58284  | MANEJADORA DUCTEABLE, 208 VAC, MONOFÁSICA, REFRIGERANTE R-410-A, EFICIENCIA SEER 17.0, MARCA CARRIER | DIV- SEGURIDAD                   | 03/11/2017 | 4    |            |         | 75,000.00  |             |             | 1,562.50 | 18,750.00  | 56,250.00   |
| 58285  | TERMOSTATO DIGITAL PARA CONTROL DE TEMPERATURA DEL AMBIENTE A CLIMATIZAR                             | DIV- SEGURIDAD                   | 03/11/2017 | 4    |            |         | 29,800.00  |             |             | 620.83   | 7,449.96   | 22,350.04   |
| 58286  | SILLÓN EJECUTIVO MOD. FULKRUM 079, CABEZAL, ASIENTO Y BRAZOS TAPIZADO EN PIEL                        | ALMACEN NUEVOS ACTIVOS           | 03/11/2017 | 4    |            |         | 16,137.68  |             |             | 336.20   | 4,034.40   | 12,103.28   |
| 58287  | SILLÓN EJECUTIVO MOD. FULKRUM 079, CABEZAL, ASIENTO Y BRAZOS TAPIZADO EN PIEL                        | ALMACEN NUEVOS ACTIVOS           | 03/11/2017 | 4    |            |         | 16,137.68  |             |             | 336.20   | 4,034.40   | 12,103.28   |
| 58288  | SILLÓN EJECUTIVO MOD. FULKRUM 079, CABEZAL, ASIENTO Y BRAZOS TAPIZADO EN PIEL                        | ALMACEN NUEVOS ACTIVOS           | 03/11/2017 | 4    |            |         | 16,137.68  |             |             | 336.20   | 4,034.40   | 12,103.28   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58289  | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 58290  | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 58291  | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 58292  | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 58293  | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 58294  | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 58295  | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ADM LOCAL EL SEYBO     | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 58296  | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ADM LOCAL EL SEYBO     | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 58297  | SILLÓN EJECUTIVO MOD. BRANDO 049, SIMPIEL NEGRO, ERGONOMICO, BASE Y BRAZOS CROMADOS | ALMACEN NUEVOS ACTIVOS | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58298  | ERGONOMICO,<br>BASE Y BRAZOS<br>CROMADOS<br>SILLÓN EJECUTIVO<br>MOD. BRANDO 049,<br>SIMPIEL NEGRO,<br>ERGONOMICO,<br>BASE Y BRAZOS<br>CROMADOS | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 58299  | ERGONOMICO,<br>BASE Y BRAZOS<br>CROMADOS<br>SILLÓN EJECUTIVO<br>MOD. BRANDO 049,<br>SIMPIEL NEGRO,<br>ERGONOMICO,<br>BASE Y BRAZOS<br>CROMADOS | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,866.69 |             |             | 205.55   | 2,466.71   | 7,399.98    |
| 5830   | VERIFICADOR DE<br>DINERO   | ADM LOCAL MOCA            | 26/02/2007 | 4    | 498365     |         | 3,955.60 |             |             |          | 3,455.60   | 500.00      |
| 5831   | ARCHIVO DE 4GV   | ADM LOCAL MOCA            | 25/10/2007 | 4    | 498428     |         | 5,151.16 |             |             |          | 4,651.16   | 500.00      |
| 58322  | ERGONOMICO,<br>SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR                     | ADM LOCAL HIGUEY          | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58323  | ERGONOMICO,<br>SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR                     | ADM LOCAL HIGUEY          | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58324  | ERGONOMICO,<br>SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR                     | ADM LOCAL HIGUEY          | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58325  | ERGONOMICO,<br>SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR                     | ADM LOCAL HIGUEY          | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58326  | ERGONOMICO,<br>SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR                     | ADM LOCAL HIGUEY          | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58327  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR, | ADM LOCAL HIGUEY               | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58328  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR, | ADMINISTRACION<br>LOS PROCERES | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58329  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR, | ADM LOCAL HIGUEY               | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58330  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR, | ADM LOCAL HIGUEY               | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58331  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR, | ADM LOCAL HIGUEY               | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58332  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR, | ADM LOCAL HIGUEY               | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58333  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR, | ADM LOCAL HIGUEY               | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58334  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR, | ADM LOCAL HIGUEY               | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58335  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,                    | ADM LOCAL HIGUEY               | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58336  | SOPORTE LUMBAR,<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO, | ADM LOCAL HIGUEY          | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58337  | SOPORTE LUMBAR,<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO, | ADM LOCAL HIGUEY          | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58338  | SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,  | ADM LOCAL HIGUEY          | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58339  | SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,  | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58340  | SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,  | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58341  | SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,  | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58342  | SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,  | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58343  | SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,  | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58344  | SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA                                   | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58345  | Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>ERGONOMICO,<br>SOPORTE LUMBAR | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58346  | SILLÓN GERENCIAL<br>MOD. BRANDO 047,<br>SIMPIEL  | ADM LOCAL EL<br>SEYBO     | 03/11/2017 | 4    |            |         | 9,516.46 |             |             | 198.26   | 2,379.12   | 7,137.34    |
| 58347  | SILLÓN GERENCIAL<br>MOD. BRANDO 047,<br>SIMPIEL  | ADM LOCAL EL<br>SEYBO     | 03/11/2017 | 4    |            |         | 9,516.46 |             |             | 198.26   | 2,379.12   | 7,137.34    |
| 58348  | SILLÓN GERENCIAL<br>MOD. BRANDO 047,<br>SIMPIEL  | ADM LOCAL EL<br>SEYBO     | 03/11/2017 | 4    |            |         | 9,516.46 |             |             | 198.26   | 2,379.12   | 7,137.34    |
| 58349  | SILLÓN GERENCIAL<br>MOD. BRANDO 047,<br>SIMPIEL  | ADM LOCAL EL<br>SEYBO     | 03/11/2017 | 4    |            |         | 9,516.46 |             |             | 198.26   | 2,379.12   | 7,137.34    |
| 58350  | SILLÓN GERENCIAL<br>MOD. BRANDO 047,<br>SIMPIEL NEGRA,<br>ERGONOMICO,<br>BASE Y BRAZOS<br>CROMADOS MEC                                       | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,516.46 |             |             | 198.26   | 2,379.12   | 7,137.34    |
| 58351  | SILLÓN GERENCIAL<br>MOD. BRANDO 047,<br>SIMPIEL NEGRA,<br>ERGONOMICO,<br>BASE Y BRAZOS<br>CROMADOS MEC                                       | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,516.46 |             |             | 198.26   | 2,379.12   | 7,137.34    |
| 58352  | SILLÓN GERENCIAL<br>MOD. BRANDO 047,<br>SIMPIEL NEGRA,<br>ERGONOMICO,<br>BASE Y BRAZOS<br>CROMADOS MEC                                       | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,516.46 |             |             | 198.26   | 2,379.12   | 7,137.34    |
| 58353  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO                                       | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58354  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58355  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58356  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58357  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58358  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58359  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58360  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58361  | SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA   | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58362  | Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58363  | Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58364  | Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58365  | Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | DIV- ADM<br>INVENTARIOS   | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58366  | Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58367  | Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 58368  | Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO | ALMACEN NUEVOS<br>ACTIVOS | 03/11/2017 | 4    |            |         | 9,676.00 |             |             | 201.58   | 2,418.96   | 7,257.04    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58369  | LA CABEZA,<br>ERGONOMICO<br>SILLÓN EJECUTIVO<br>MOD. NEZ 879, TELA<br>Y MALLA NEGRO,<br>CON APOYO PARA<br>LA CABEZA,<br>ERGONOMICO       | ALMACEN NUEVOS<br>ACTIVOS      | 03/11/2017 | 4    |            |         | 9,676.00  |             |             | 201.58   | 2,418.96   | 7,257.04    |
| 5837   | SILLON EJECUTIVO<br>EN PIEL  | ALMACEN DE<br>DESCARGO         | 13/08/2007 | 4    | 537080     |         | 3,438.24  |             |             |          | 2,938.24   | 500.00      |
| 58371  | NEVERA NEDOCA<br>DE 12 PIES GRAFITO  | ADM LOCAL LOS<br>MINA          | 03/11/2017 | 4    |            |         | 21,794.97 |             |             | 454.06   | 5,448.72   | 16,346.25   |
| 58372  | NEVERA NEDOCA<br>DE 11 PIES 2 PTAS<br>NO FROST   | ADM LOCAL<br>SANTIAGO          | 03/11/2017 | 4    |            |         | 24,995.00 |             |             | 520.73   | 6,248.76   | 18,746.24   |
| 58373  | NEVERA NEDOCA<br>DE 11 PIES 2 PTAS<br>NO FROST   | DPTO-<br>MANTENIMIENTO         | 03/11/2017 | 4    |            |         | 24,995.00 |             |             | 520.73   | 6,248.76   | 18,746.24   |
| 58374  | NEVERA NEDOCA<br>DE 11 PIES 2 PTAS<br>NO FROST   | ADM LOCAL LA<br>VEGA           | 03/11/2017 | 4    |            |         | 24,995.00 |             |             | 520.73   | 6,248.76   | 18,746.24   |
| 58375  | NEVERA NEDOCA<br>DE 11 PIES 2 PTAS<br>NO FROST   | ALMACEN NUEVOS<br>ACTIVOS      | 03/11/2017 | 4    |            |         | 24,995.00 |             |             | 520.73   | 6,248.76   | 18,746.24   |
| 58376  | NEVERA NEDOCA<br>DE 11 PIES 2 PTAS<br>NO FROST   | ALMACEN NUEVOS<br>ACTIVOS      | 03/11/2017 | 4    |            |         | 24,995.00 |             |             | 520.73   | 6,248.76   | 18,746.24   |
| 58377  | NEVERA NEDOCA<br>DE 11 PIES 2 PTAS<br>NO FROST   | ALMACEN NUEVOS<br>ACTIVOS      | 03/11/2017 | 4    |            |         | 24,995.00 |             |             | 520.73   | 6,248.76   | 18,746.24   |
| 58381  | TANQUE DE<br>PRESION 125PSI C-2<br>LITE DE 82<br>GALONES EN FIBRA<br>DE VIDRIO PARA<br>BOMBA DE AGUA<br>(GARANTÍA MÍNIMA<br>DE 6 MESES). | ADMINISTRACION<br>LOS PROCERES | 08/11/2017 | 4    |            |         | 38,527.00 |             |             | 802.64   | 9,631.78   | 28,895.22   |
| 5839   | SILLA SECRETARIAL  | ALMACEN DE<br>DESCARGO         | 13/08/2007 | 4    | 537079     |         | 2,996.69  |             |             |          | 2,496.69   | 500.00      |
| 5841   | ARMARIO  | ADM LOCAL MOCA                 | 30/06/2002 | 4    | 497751     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 5842   | SILLA/SIN BRAZO  | COLECTURIA DE<br>VILLA VASQUEZ | 30/06/2002 | 4    | 500280     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58442  | ESCRITORIO EJECUTIVO<br>ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS HORADACIONES PARA CABLEADO, CON LAS DIMENSIONES 0.91 MTS DE PROFUNDIDAD X 1.83 MTS DE ANCHO X 0.74 MTS DE ALTO. ARTES MODERNAS | ADM LOCAL SAN JUAN | 08/11/2017 | 4    | 545282     |         | 18,031.22 |             |             | 375.65   | 4,507.80   | 13,523.42   |
| 58444  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX  | ADM LOCAL SAN JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |
| 58445  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS,  | ADM LOCAL SAN JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58446  | Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO. | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |
| 58447  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.                                     | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |
| 58448  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.                                     | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |
| 58449  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,   | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58450  | Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO. | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |
| 58451  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.                                     | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |
| 58452  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.                                     | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |
| 58453  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,   | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58454  | Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.  | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |
| 58455  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.  | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 3,008.52   | 9,025.42    |
| 58456  | SEBASTIAN DELUX<br>SILLÓN ALTA<br>GERENCIA PARA<br>ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SEBASTIAN DELUX | ADM LOCAL SAN<br>JUAN | 08/11/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 4,652.16   | 13,956.44   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58457  | SILLÓN ALTA GERENCIA PARA ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN JUAN  | 08/11/2017 | 4    |            |         | 18,608.60 |             |             | 387.68   | 4,652.16   | 13,956.44   |
| 58462  | SEBASTIAN DELUX PURIFICADORES DE AIRE CON EMISIÓN DE OZONO MARCA LIVING AIR XL-15 Y BASES ÁEREAS PEQUEÑAS PARA INSTALACIÓN, CON TRANSPORTE INCLUIDO   | ADM LOCAL LA ROMANA | 09/11/2017 | 4    |            |         | 60,522.20 |             |             | 1,260.88 | 15,130.56  | 45,391.64   |
| 58463  | PURIFICADORES DE AIRE CON EMISIÓN DE OZONO MARCA LIVING AIR XL-15 Y BASES ÁEREAS PEQUEÑAS PARA INSTALACIÓN, CON TRANSPORTE INCLUIDO   | ADM LOCAL LA ROMANA | 09/11/2017 | 4    |            |         | 60,522.20 |             |             | 1,260.88 | 15,130.56  | 45,391.64   |
| 58464  | PURIFICADORES DE AIRE CON EMISIÓN DE OZONO MARCA LIVING AIR XL-15 Y BASES ÁEREAS PEQUEÑAS PARA INSTALACIÓN, CON TRANSPORTE  | ADM LOCAL LA ROMANA | 09/11/2017 | 4    |            |         | 60,522.20 |             |             | 1,260.88 | 15,130.56  | 45,391.64   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | INCLUIDO   |                                   |            |      |            |         |            |             |             |          |            |             |
| 58465  | PURIFICADORES DE AIRE CON EMISIÓN DE OZONO MARCA LIVING AIR XL-15 Y BASES ÁEREAS PEQUEÑAS PARA INSTALACIÓN, CON TRANSPORTE INCLUIDO                                      | ADM LOCAL LA ROMANA               | 09/11/2017 | 4    |            |         | 60,522.20  |             |             | 1,260.88 | 15,130.56  | 45,391.64   |
| 58466  | NEVERA DE 12' PLATEADA (NO FROST)  | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/11/2017 | 4    |            |         | 31,647.60  |             |             | 659.32   | 7,911.90   | 23,735.70   |
| 58467  | MICROONDAS PLATEADO EN ACERO INOXIDABLE DE 1.6 PIE   | ALMACEN NUEVOS ACTIVOS            | 09/11/2017 | 4    |            |         | 9,528.50   |             |             | 198.51   | 2,382.12   | 7,146.38    |
| 58468  | MICROONDAS DE 30 LITROS, 1.1 PIE CÚBICO, EN ACERO INOXIDABLE   | ADM LOCAL SAN PEDRO               | 09/11/2017 | 4    |            |         | 10,915.00  |             |             | 227.39   | 2,728.78   | 8,186.22    |
| 58469  | BEBEDERO CON NEVERA INTEGRADA, AGUA FRÍA Y CALIENTE  | DIV- COMPRAS                      | 09/11/2017 | 4    |            |         | 13,803.64  |             |             | 287.57   | 3,450.94   | 10,352.70   |
| 58470  | BEBEDERO CON COLOCACIÓN DEL BOTELLÓN DEBAJO, COLOR BLANCO  | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/11/2017 | 4    |            |         | 12,673.20  |             |             | 264.02   | 3,168.30   | 9,504.90    |
| 5851   | PLANTA ELETTRICA SILENCIOSA 40KW   | ADM LOCAL MOCA                    | 08/10/2007 | 4    | 498434     |         | 482,086.73 | 17,700.00   |             | 371.43   | 481,958.16 | 17,828.57   |
| 58511  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO GRANITO NEGRO ABSOLUTO, PARA SER INSTALADOS EN EL CENTRO DE SERVICIOS DE HATO MAYOR, ADM. LOCAL LOS PROCERES Y VEHÍCULOS DE | ADMINISTRACION LOS PROCERES       | 10/11/2017 | 4    |            |         | 123,900.00 |             |             | 2,581.25 | 30,975.00  | 92,925.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58519  | MOTOR, MALECON CENTER. VER ESPECIFICACIONES ANEXOS. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.69 MTS DE ANCHO, PARA HUECO DE MEDIDA: 7.34 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 12,539.87 |             |             | 261.25   | 3,135.00   | 9,404.87    |
| 58520  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.69 MTS DE ANCHO, PARA HUECO DE MEDIDA: 7.34 MTS ANCHO X 2.77 MTS DE ALTO.   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 12,539.87 |             |             | 261.25   | 3,135.00   | 9,404.87    |
| 58521  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.69 MTS DE ANCHO, PARA HUECO DE MEDIDA: 7.34 MTS ANCHO X 2.77 MTS DE ALTO.   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 12,539.87 |             |             | 261.25   | 3,135.00   | 9,404.87    |
| 58522  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.69 MTS DE   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 12,539.87 |             |             | 261.25   | 3,135.00   | 9,404.87    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58523  | ANCHO, PARA HUECO DE MEDIDA: 7.34 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 9,372.74 |             |             | 195.26   | 2,343.20   | 7,029.54    |
| 58524  | ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 9,372.74 |             |             | 195.26   | 2,343.20   | 7,029.54    |
| 58525  | ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 9,372.74 |             |             | 195.26   | 2,343.20   | 7,029.54    |
| 58526  | ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 9,372.74 |             |             | 195.26   | 2,343.20   | 7,029.54    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58527  | ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.23 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.17 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 9,372.74  |             |             | 195.26   | 2,343.20   | 7,029.54    |
| 58528  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO.   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 10,372.20 |             |             | 216.09   | 2,593.08   | 7,779.12    |
| 58529  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO.   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 10,372.20 |             |             | 216.09   | 2,593.08   | 7,779.12    |
| 58530  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 10,372.20 |             |             | 216.09   | 2,593.08   | 7,779.12    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58531  | ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 10,372.20 |             |             | 216.09   | 2,593.08   | 7,779.12    |
| 58532  | ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.90 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 10,372.20 |             |             | 216.09   | 2,593.08   | 7,779.12    |
| 58533  | ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 10,372.20 |             |             | 216.09   | 2,593.08   | 7,779.12    |
| 58534  | ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 10,372.20 |             |             | 216.09   | 2,593.08   | 7,779.12    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58535  | ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.47 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.91 MTS ANCHO X 2.77 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 10,372.20 |             |             | 216.09   | 2,593.08   | 7,779.12    |
| 58536  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 2.01 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.03 MTS ANCHO X 2.77 MTS DE ALTO.   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 14,372.40 |             |             | 299.42   | 3,593.10   | 10,779.30   |
| 58537  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 2.01 MTS DE ANCHO, PARA HUECO DE MEDIDA: 6.03 MTS ANCHO X 2.77 MTS DE ALTO.   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 14,372.40 |             |             | 299.42   | 3,593.10   | 10,779.30   |
| 58538  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 2.01 MTS DE   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 14,372.40 |             |             | 299.42   | 3,593.10   | 10,779.30   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58539  | ANCHO, PARA HUECO DE MEDIDA: 6.03 MTS ANCHO X 2.77 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.30 MTS ANCHO X 3.07 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 13,831.96 |             |             | 288.16   | 3,458.02   | 10,373.94   |
| 5854   | VERIFICADOR DE DINERO  | ADM LOCAL MOCA     | 26/02/2007 | 4    | 498412     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 58540  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.30 MTS ANCHO X 3.07 MTS DE ALTO.   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 13,831.96 |             |             | 288.16   | 3,458.02   | 10,373.94   |
| 58541  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.30 MTS ANCHO X 3.07 MTS DE ALTO.   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 13,831.96 |             |             | 288.16   | 3,458.02   | 10,373.94   |
| 58542  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS  | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 18,677.16 |             |             | 389.11   | 4,669.32   | 14,007.84   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58543  | COLOR ROSE DE MEDIDA 1.68 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.05 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 18,677.16 |             |             | 389.11   | 4,669.32   | 14,007.84   |
| 58544  | COLOR ROSE DE MEDIDA 1.68 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.05 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 18,677.16 |             |             | 389.11   | 4,669.32   | 14,007.84   |
| 58545  | COLOR ROSE DE MEDIDA 1.38 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.15 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 15,416.82 |             |             | 321.18   | 3,854.16   | 11,562.66   |
| 58546  | COLOR ROSE DE MEDIDA 1.38 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.15 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 15,416.82 |             |             | 321.18   | 3,854.16   | 11,562.66   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58547  | COLOR ROSE DE MEDIDA 1.38 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.15 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 15,416.82 |             |             | 321.18   | 3,854.16   | 11,562.66   |
| 58548  | COLOR ROSE DE MEDIDA 1.38 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.15 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 21,434.82 |             |             | 446.56   | 5,358.72   | 16,076.10   |
| 58549  | COLOR ROSE DE MEDIDA 1.91 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.82 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 21,434.82 |             |             | 446.56   | 5,358.72   | 16,076.10   |
| 58550  | COLOR ROSE DE MEDIDA 1.91 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.82 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 21,434.82 |             |             | 446.56   | 5,358.72   | 16,076.10   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58551  | COLOR MAHOGANY DE MEDIDA 1.91 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.83 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 21,434.82 |             |             | 446.56   | 5,358.72   | 16,076.10   |
| 58552  | COLOR MAHOGANY DE MEDIDA 1.91 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.83 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 12,407.82 |             |             | 258.50   | 3,102.00   | 9,305.82    |
| 58553  | COLOR MAHOGANY DE MEDIDA 0.93 MTS DE ANCHO, PARA HUECO DE MEDIDA: 0.93 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 15,416.82 |             |             | 321.18   | 3,854.16   | 11,562.66   |
| 58554  | COLOR MAHOGANY DE MEDIDA 1.50 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.51 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 15,416.82 |             |             | 321.18   | 3,854.16   | 11,562.66   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58555  | COLOR MAHOGANY DE MEDIDA 1.50 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.51 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS              | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 15,416.82 |             |             | 321.18   | 3,854.16   | 11,562.66   |
| 58558  | COLOR MAHOGANY DE MEDIDA 1.50 MTS DE ANCHO, PARA HUECO DE MEDIDA: 4.51 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS              | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 11,151.12 |             |             | 232.31   | 2,787.78   | 8,363.34    |
| 58559  | COLOR MAHOGANY DE MEDIDA 1.93 MTS DE ANCHO, PARA FACHADA EN CRISTAL DE MEDIDA: 1.93 MTS ANCHO X 2.10 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 18,677.04 |             |             | 389.10   | 4,669.26   | 14,007.78   |
| 58560  | COLOR MAHOGANY DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.52 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN   | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 18,677.04 |             |             | 389.10   | 4,669.26   | 14,007.78   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58561  | MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY DE MEDIDA 1.76 MTS DE ANCHO, PARA HUECO DE MEDIDA: 3.52 MTS ANCHO X 4.23 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.89 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.68 MTS ANCHO X 1.51 MTS DE ALTO. | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 9,740.29 |             |             | 202.92   | 2,435.04   | 7,305.25    |
| 58562  | MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.89 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.68 MTS ANCHO X 1.51 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.89 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.68 MTS ANCHO X 1.51 MTS DE ALTO.     | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 9,740.29 |             |             | 202.92   | 2,435.04   | 7,305.25    |
| 58563  | MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.89 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.68 MTS ANCHO X 1.51 MTS DE ALTO. CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE DE MEDIDA 1.89 MTS DE ANCHO, PARA HUECO DE MEDIDA: 5.68 MTS ANCHO X 1.51 MTS DE ALTO.     | ADM LOCAL SANTIAGO | 10/11/2017 | 4    |            |         | 9,740.28 |             |             | 202.92   | 2,435.04   | 7,305.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58574  | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA NEGRO CON SUS RUEDAS. | LA FERIA           | 13/11/2017 | 4    |            |         | 9,294.28 |             |             | 193.63   | 2,323.56   | 6,970.72    |
| 58575  | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA NEGRO CON SUS RUEDAS. | LA FERIA           | 13/11/2017 | 4    |            |         | 9,294.28 |             |             | 193.63   | 2,323.56   | 6,970.72    |
| 58576  | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA NEGRO CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 13/11/2017 | 4    |            |         | 9,294.28 |             |             | 193.63   | 2,323.56   | 6,970.72    |
| 58577  | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO  | ADM LOCAL ZONA ORI | 13/11/2017 | 4    |            |         | 9,294.28 |             |             | 193.63   | 2,323.56   | 6,970.72    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 58590  | EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA NEGRO<br>CON SUS RUEDAS. |   | 15/11/2017 | 4    |            |         | 10,449.43  |             |             | 217.70    | 2,612.40   | 7,837.03    |
| 58591  | CISCO UC PHONE<br>7841  | COLECTURIA DE<br>LAS TERRENAS                     | 15/11/2017 | 4    |            |         | 10,449.43  |             |             | 217.70    | 2,612.40   | 7,837.03    |
| 58592  | CISCO UC PHONE<br>7841  | GERENCIA FISC.<br>EXT. MEDIANOS<br>CONTRIBUYENTES | 15/11/2017 | 4    |            |         | 10,449.43  |             |             | 217.70    | 2,612.40   | 7,837.03    |
| 58593  | CISCO UC PHONE<br>7841  | COLECTURIA DE<br>LAS TERRENAS                     | 15/11/2017 | 4    |            |         | 10,449.43  |             |             | 217.70    | 2,612.40   | 7,837.03    |
| 58594  | CISCO UC PHONE<br>7841  | COLECTURIA DE<br>LAS TERRENAS                     | 15/11/2017 | 4    |            |         | 10,449.43  |             |             | 217.70    | 2,612.40   | 7,837.03    |
| 58595  | CISCO UC PHONE<br>7841  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA            | 15/11/2017 | 4    |            |         | 10,449.43  |             |             | 217.70    | 2,612.40   | 7,837.03    |
| 58596  | CISCO UC PHONE<br>7841  | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA            | 15/11/2017 | 4    |            |         | 10,449.43  |             |             | 217.70    | 2,612.40   | 7,837.03    |
| 58597  | PLANTA DE<br>EMERGENCIA<br>SILENCIOSA,<br>PRAMAC GSW 110P<br>DIESEL VAC, 60 HZ  | ADM LOCAL VILLA<br>MELLA                          | 15/11/2017 | 4    |            |         | 821,275.00 |             |             | 17,109.89 | 205,318.78 | 615,956.22  |
| 58598  | ESCRITORIO<br>ESTRUCTURA<br>METALICA TOPE<br>HAYA DE 1.20 MTS<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO                                 | ADM LOCAL<br>SANTIAGO                             | 15/11/2017 | 4    |            |         | 9,838.37   |             |             | 204.96    | 2,459.63   | 7,378.74    |
| 58599  | CREDENZA CON<br>PUERTAS<br>ABATIBLES DE 0.80<br>MTS COLO HAYA<br>CON LLAVIN   | ADM LOCAL<br>SANTIAGO                             | 15/11/2017 | 4    |            |         | 9,953.37   |             |             | 207.36    | 2,488.32   | 7,465.05    |
| 58600  | SILLÓN CON<br>BRAZOS, ASIENTO   | ADM LOCAL<br>SANTIAGO                             | 15/11/2017 | 4    |            |         | 15,047.24  |             |             | 313.48    | 3,761.78   | 11,285.46   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58601  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO.<br>SILLÓN CON<br>BRAZOS, ASIENTO | ADM LOCAL<br>SANTIAGO | 15/11/2017 | 4    |            |         | 15,047.24 |             |             | 313.48   | 3,761.78   | 11,285.46   |
| 58602  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO.<br>SILLÓN CON<br>BRAZOS, ASIENTO | ADM LOCAL<br>SANTIAGO | 15/11/2017 | 4    |            |         | 15,047.24 |             |             | 313.48   | 3,761.78   | 11,285.46   |
| 58603  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL SINTETICA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR, CON PIEZA<br>DE APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO.<br>SILLÓN CON<br>BRAZOS, ASIENTO | ADM LOCAL<br>SANTIAGO | 15/11/2017 | 4    |            |         | 15,047.24 |             |             | 313.48   | 3,761.78   | 11,285.46   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58604  | PIEL SINTÉTICA, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO. SILLA DE VISITA CON BRAZO, PIEL SINTETICA, ASIENTOS HERGONOMICOS, ESPALDAR BAJO Y SOPORTE LUMBAR | ADM LOCAL SANTIAGO          | 15/11/2017 | 4    |            |         | 13,128.26 |             |             | 273.50   | 3,282.08   | 9,846.18    |
| 58605  | SILLA DE VISITA CON BRAZO, PIEL SINTETICA, ASIENTOS HERGONOMICOS, ESPALDAR BAJO Y SOPORTE LUMBAR   | ADM LOCAL SANTIAGO          | 15/11/2017 | 4    |            |         | 13,128.26 |             |             | 273.50   | 3,282.08   | 9,846.18    |
| 58606  | BOMBA DE AGUA SUMERGIBLE 1HP MONOFASICA 220 VAC (INCLUYE TUBERIAS Y MATERIALES DE INSTALACIÓN)   | ADMINISTRACION LOS PROCERES | 16/11/2017 | 4    | 544849     |         | 32,937.65 |             |             | 686.20   | 8,234.40   | 24,703.25   |
| 58607  | COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES SUMINISTRADOS)  | ADM LOCAL SAN CRISTOBAL     | 16/11/2017 | 4    |            |         | 85,043.92 |             |             | 1,771.75 | 21,261.00  | 63,782.92   |
| 58608  | COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA   | ADM LOCAL SAN CRISTOBAL     | 16/11/2017 | 4    |            |         | 85,043.92 |             |             | 1,771.75 | 21,261.00  | 63,782.92   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58609  | ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES SUMINISTRADOS) COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES SUMINISTRADOS) | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4    |            |         | 85,043.92 |             |             | 1,771.75 | 21,261.00  | 63,782.92   |
| 5861   | ARMARIO  | ADM LOCAL MOCA          | 01/05/2007 | 4    | 497750     |         | 7,308.00  |             |             |          | 6,808.00   | 500.00      |
| 58610  | COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES SUMINISTRADOS)  | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4    |            |         | 85,043.92 |             |             | 1,771.75 | 21,261.00  | 63,782.92   |
| 58611  | COUNTER DE CAJA TOPE GRANITO NEGRO PARA LA ADMINISTRACIÓN LOCAL SAN CRISTÓBAL 1ER NIVEL (MEDIDAS Y PLANOS SEGÚN DETALLES SUMINISTRADOS)  | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4    |            |         | 85,043.95 |             |             | 1,771.75 | 21,261.00  | 63,782.95   |
| 58612  | MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS)   | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4    |            |         | 9,179.37  |             |             | 191.24   | 2,294.88   | 6,884.49    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58613  | MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS) | ADM LOCAL SAN CRISTOBAL      | 16/11/2017 | 4    |            |         | 9,179.37 |             |             | 191.24   | 2,294.88   | 6,884.49    |
| 58614  | MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS) | ADM LOCAL SAN CRISTOBAL      | 16/11/2017 | 4    |            |         | 9,179.37 |             |             | 191.24   | 2,294.88   | 6,884.49    |
| 58615  | MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS) | ADM LOCAL SAN CRISTOBAL      | 16/11/2017 | 4    |            |         | 9,179.37 |             |             | 191.24   | 2,294.88   | 6,884.49    |
| 58616  | MESA DE IMPRESORA (SEGÚN DETALLES SUMINISTRADOS EN PLANOS) | ADM LOCAL SAN CRISTOBAL      | 16/11/2017 | 4    |            |         | 9,179.37 |             |             | 191.24   | 2,294.88   | 6,884.49    |
| 58647  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58648  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58649  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58650  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58651  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58652  | EXTINTORES CO2 DE 5 LIBRAS                                 | ADM. LOCAL BAVARO PUNTA CANA | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58653  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58654  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58655  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58656  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58657  | EXTINTORES CO2 DE 5 LIBRAS                                 | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12 |             |             | 174.15   | 2,089.80   | 6,269.32    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                      | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58658  | EXTINTORES CO2 DE 5 LIBRAS       | COLECTURIA DE CONSTANZA      | 16/11/2017 | 4    |            |         | 8,359.12  |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58659  | EXTINTORES CO2 DE 5 LIBRAS       | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12  |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58660  | EXTINTORES CO2 DE 5 LIBRAS       | ADM. LOCAL BAVARO PUNTA CANA | 16/11/2017 | 4    |            |         | 8,359.12  |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58661  | EXTINTORES CO2 DE 5 LIBRAS       | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12  |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58662  | EXTINTORES CO2 DE 5 LIBRAS       | COLECTURIA DE NEYBA          | 16/11/2017 | 4    |            |         | 8,359.12  |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58663  | EXTINTORES CO2 DE 5 LIBRAS       | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12  |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58664  | EXTINTORES CO2 DE 5 LIBRAS       | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 8,359.12  |             |             | 174.15   | 2,089.80   | 6,269.32    |
| 58665  | EXTINTORES HALOTRON DE 11 LIBRAS | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 20,546.16 |             |             | 428.04   | 5,136.54   | 15,409.62   |
| 58666  | EXTINTORES HALOTRON DE 11 LIBRAS | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 20,546.16 |             |             | 428.04   | 5,136.54   | 15,409.62   |
| 58667  | EXTINTORES HALOTRON DE 11 LIBRAS | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 20,546.16 |             |             | 428.04   | 5,136.54   | 15,409.62   |
| 58668  | EXTINTORES HALOTRON DE 11 LIBRAS | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 20,546.16 |             |             | 428.04   | 5,136.54   | 15,409.62   |
| 58669  | EXTINTORES HALOTRON DE 5 LIBRAS  | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 5867   | SILLA CAJERO                     | ADM LOCAL MOCA               | 13/08/2007 | 4    | 497793     |         | 2,996.69  |             |             |          | 2,496.69   | 500.00      |
| 58670  | EXTINTORES HALOTRON DE 5 LIBRAS  | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58671  | EXTINTORES HALOTRON DE 5 LIBRAS  | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58672  | EXTINTORES HALOTRON DE 5 LIBRAS  | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58673  | EXTINTORES HALOTRON DE 5 LIBRAS  | DIV- SEGURIDAD               | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                                | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58674  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58675  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58676  | EXTINTORES HALOTRON DE 5 LIBRAS            | ADM LOCAL SAN JUAN  | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58677  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58678  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58679  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58680  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58681  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58682  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58683  | EXTINTORES HALOTRON DE 5 LIBRAS            | COLECTURIA DE NEYBA | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58684  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58685  | EXTINTORES HALOTRON DE 5 LIBRAS            | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58686  | EXTINTORES HALOTRON DE 5 LIBRAS            | COLECTURIA DE NEYBA | 16/11/2017 | 4    |            |         | 9,632.34  |             |             | 200.67   | 2,408.04   | 7,224.30    |
| 58687  | EXTINTOR K DE 10 LIBRAS                    | DIV- SEGURIDAD      | 16/11/2017 | 4    |            |         | 10,266.00 |             |             | 213.87   | 2,566.50   | 7,699.50    |
| 58688  | ESCRITORIO CON ESTRUCTURA METÁLICA BLANCO, | ADM LOCAL LA ROMANA | 16/11/2017 | 4    |            |         | 16,639.86 |             |             | 346.66   | 4,159.92   | 12,479.94   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58689  | CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE CON TOPE RECTO EN LAMINADO COLOR NATURAL CHERRY, HORADACIONES PARA CABLEADO. DIMENSIONES: 0.70MTS X 1.40MTS X 0.74MTS.<br>ESCRITORIO CON ESTRUCTURA METÁLICA BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE CON TOPE RECTO EN LAMINADO COLOR NATURAL CHERRY, HORADACIONES PARA CABLEADO. DIMENSIONES: 0.70MTS X 1.40MTS X 0.74MTS. | ADM LOCAL LA ROMANA     | 16/11/2017 | 4    |            |         | 16,639.86 |             |             | 346.66   | 4,159.92   | 12,479.94   |
| 58690  | ESCRITORIO CON ESTRUCTURA METÁLICA BLANCO, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE CON TOPE RECTO EN LAMINADO COLOR NATURAL CHERRY, HORADACIONES PARA CABLEADO. DIMENSIONES: 0.70MTS X 1.40MTS X 0.74MTS.   | ADM LOCAL LA ROMANA     | 16/11/2017 | 4    |            |         | 16,639.86 |             |             | 346.66   | 4,159.92   | 12,479.94   |
| 58700  | CREDENZA EJECUTIVA EN   | ADM LOCAL SAN CRISTOBAL | 16/11/2017 | 4    |            |         | 20,859.97 |             |             | 434.58   | 5,214.96   | 15,645.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ESTRUCTURA<br>MACIZA EN COLOR<br>MARRÓN OSCURO,<br>PUERTAS<br>CORREDIZAS<br>COLOR MARRÓN<br>OSCURO, CON SUS<br>LLAVES.<br>DIMENSIONES: 0.40<br>MTS PROFUNDIDAD<br>X 1.40 MTS ANCHO X<br>0.74 MTS ALTO.   |   |            |      |            |         |           |             |             |          |            |             |
| 5872   | CALCULADORA  | ADMINISTRACION<br>LOCAL SAN CARLOS            | 25/09/2007 | 4    | 45024      |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 5873   | CAJA FUERTE  | ADM LOCAL MOCA                                | 30/06/2002 | 4    | 497758     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 5875   | ARMARIO  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 30/06/2002 | 4    | 500804     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 58759  | MÁQUINA DE<br>ESCRIBIR<br>ELÉCTRICA<br>NAKAJIMA WPT160   | ADM LOCAL SAN<br>PEDRO                        | 20/11/2017 | 4    |            |         | 9,440.00  |             |             | 196.67   | 2,360.04   | 7,079.96    |
| 5876   | ARCHIVO DE 4 GV  | ADMINISTRACION<br>LOCAL SAN CARLOS            | 30/06/2002 | 4    | 21674      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 58760  | SILLÓN EJECUTIVO<br>ASIENTO Y<br>ESPALEAR ALTO<br>CON SOPORTE<br>LUMBAR Y DE<br>CABEZA<br>INTEGRADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>CON APOYA<br>BRAZOS CROMADO,<br>ERGONÓMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE   | 20/11/2017 | 4    |            |         | 20,626.16 |             |             | 429.71   | 5,156.52   | 15,469.64   |
| 58761  | SILLA DE VISITAS<br>EJECUTIVAS   | CENTRO<br>FISCALIZACION AL                    | 20/11/2017 | 4    |            |         | 13,953.73 |             |             | 290.70   | 3,488.40   | 10,465.33   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ESTACIONARIA<br>CON ASIENTO Y<br>ESPALDAR EN PIEL<br>GENUINA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>TIPO TRINEO  | CONTRIBUYENTE                               |            |      |            |         |           |             |             |          |            |             |
| 58762  | SILLA DE VISITAS<br>EJECUTIVAS<br>ESTACIONARIA<br>CON ASIENTO Y<br>ESPALDAR EN PIEL<br>GENUINA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>TIPO TRINEO  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 13,953.73 |             |             | 290.70   | 3,488.40   | 10,465.33   |
| 58763  | SILLÓN PARA<br>SALON DE<br>REUNIONES<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS CROMADO,<br>ERGONÓMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 19,383.63 |             |             | 403.82   | 4,845.93   | 14,537.70   |
| 58764  | SILLÓN PARA<br>SALON DE<br>REUNIONES<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS CROMADO,   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 19,383.63 |             |             | 403.82   | 4,845.93   | 14,537.70   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58765  | ERGONOMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS<br>SILLÓN PARA<br>SALON DE<br>REUNIONES<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS CROMADO,<br>ERGONOMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 19,383.63 |             |             | 403.82   | 4,845.93   | 14,537.70   |
| 58766  | SILLÓN PARA<br>SALON DE<br>REUNIONES<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS CROMADO,<br>ERGONOMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 19,383.63 |             |             | 403.82   | 4,845.93   | 14,537.70   |
| 58767  | ESCRITORIO<br>EJECUTIVO<br>ESCRITORIO PARA<br>ADMINISTRADOR<br>DE ESTRUCTURA<br>MACIZA EN MADERA   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 38,518.74 |             |             | 802.47   | 9,629.64   | 28,889.10   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58768  | COLOR MARRÓN<br>OSCURO, CON<br>PANEL DE VIDRIO AL<br>FRENTE,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO EN<br>LAMINADO COLOR<br>MADERA OSCURO,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO,<br>CON LAS<br>DIMENSIONES 0.91<br>MTS DE<br>PROFUNDIDAD X<br>1.83 MTS DE ANCHO<br>X 0.74 MTS DE ALTO<br>ARMARIO ALTO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS MACIZAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>DOS PUERTAS<br>SUPERIORES DE<br>VIDRIO ABATIBLES,<br>CON 5 ESPACIOS,<br>CON SUS LLAVES,<br>CON LAS<br>SIGUIENTES<br>DIMENSIONES: 0.40<br>MTS X 0.80 MTS X<br>1.83 MTS. | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 13,817.21 |             |             | 287.86   | 3,454.32   | 10,362.89   |
| 58769  | ARMARIO ALTO<br>CON ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS MACIZAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 13,817.21 |             |             | 287.86   | 3,454.32   | 10,362.89   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58771  | DOS PUERTAS SUPERIORES DE VIDRIO ABATIBLES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40 MTS X 0.80 MTS X 1.83 MTS.<br>MESA DE REUNIÓN PARA ESTACIÓN EJECUTIVA PARA ADMINISTRADOR CON TOPE REDONDO Y ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, CON LAS SIGUIENTES DIMENSIONES: 1.00 MTS DE DIÁMETRO X 0.74 MTS DE ALTO. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 18,101.20 |             |             | 377.11   | 4,525.32   | 13,575.88   |
| 58772  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28  |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58773  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR,  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28  |             |             | 198.55   | 2,382.60   | 7,147.68    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58774  | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58775  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58776  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS   | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | RUEDAS  |                                       |            |      |            |         |          |             |             |          |            |             |
| 58777  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58778  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58779  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58780  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58781  | ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58782  | ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS<br>SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58783  | SILLÓN CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS  | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28 |             |             | 198.55   | 2,382.60   | 7,147.68    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58784  | AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28  |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58785  | AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS<br>SILLÓN CON<br>ASIENTO EN TELA<br>COLOR NEGRO Y<br>ESPALDAR EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 9,530.28  |             |             | 198.55   | 2,382.60   | 7,147.68    |
| 58786  | MESA PARA SALON<br>DE REUNIONES EN<br>ESTRUCTURA<br>METÁLICA DE 4<br>PATAS COLOR<br>BLANCO Y CROMO,<br>TOPE EN CRISTAL<br>TEMPLADO<br>TRANSLÚCIDO, CON<br>PASACABLES, CON<br>LAS SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS DE ANCHO X  | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 13,338.19 |             |             | 277.88   | 3,334.56   | 10,003.63   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58787  | 0.92 MTS DE PROFUNDIDAD X 0.74 MTS DE ALTO CREDENSA CON PUERTAS Y ESTRUCTURA COLOR HAYA DE 0.42MTS X 1.40MTS. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/11/2017 | 4    |            |         | 12,744.00 |             |             | 265.50   | 3,186.00   | 9,558.00    |
| 58788  | ESCRITORIO EJECUTIVO 1.70 MTS. X 1.70 MTS. ESTRUCTURA EN ALUMINIO CON MESA AUXILIAR LATERAL                   | DPTO- MANTENIMIENTO                   | 22/11/2017 | 4    |            |         | 15,075.60 |             |             | 314.07   | 3,768.90   | 11,306.70   |
| 5879   | ARMARIO   | ADM LOCAL MOCA                        | 01/05/2007 | 4    | 497749     |         | 7,308.00  |             |             |          | 6,808.00   | 500.00      |
| 58790  | ARMARIO ALTO DE 0.40X90X1.85 MTS. COLOR CAOBA   | DPTO- MANTENIMIENTO                   | 22/11/2017 | 4    |            |         | 9,752.47  |             |             | 203.18   | 2,438.16   | 7,314.31    |
| 58791  | ARMARIO ALTO DE 0.40X90X1.85 MTS. COLOR CAOBA   | DPTO- MANTENIMIENTO                   | 22/11/2017 | 4    |            |         | 9,752.47  |             |             | 203.18   | 2,438.16   | 7,314.31    |
| 58792  | ESCRITORIO DE 0.70X1.60 MTS. ESTRUCTURA METALICA COLOR ALUMINIO CON TOPE COLOR CAOBA                          | DPTO- MANTENIMIENTO                   | 22/11/2017 | 4    |            |         | 11,124.10 |             |             | 231.75   | 2,781.00   | 8,343.10    |
| 58793  | ESCRITORIO DE 0.70X1.60 MTS. ESTRUCTURA METALICA COLOR ALUMINIO CON TOPE COLOR CAOBA                          | DPTO- MANTENIMIENTO                   | 22/11/2017 | 4    |            |         | 11,124.10 |             |             | 231.75   | 2,781.00   | 8,343.10    |
| 58794  | ESCRITORIO DE 0.70X1.60 MTS. ESTRUCTURA METALICA COLOR ALUMINIO CON TOPE COLOR CAOBA                          | DPTO- MANTENIMIENTO                   | 22/11/2017 | 4    |            |         | 11,124.10 |             |             | 231.75   | 2,781.00   | 8,343.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58795  | CREDENZA DE 0.40X1.50 MTS. COLOR CAOBA CON PUERTAS CORREDIZAS Y LLAVIN               | DPTO-MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,459.18 |             |             | 176.23   | 2,114.76   | 6,344.42    |
| 58796  | CREDENZA DE 0.40X1.50 MTS. COLOR CAOBA CON PUERTAS CORREDIZAS Y LLAVIN               | DPTO-MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,459.18 |             |             | 176.23   | 2,114.76   | 6,344.42    |
| 58797  | CREDENZA DE 0.40X1.50 MTS. COLOR CAOBA CON PUERTAS CORREDIZAS Y LLAVIN               | DPTO-MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,459.18 |             |             | 176.23   | 2,114.76   | 6,344.42    |
| 58801  | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | DPTO-MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58802  | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | DPTO-MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58803  | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | DPTO-MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58804  | ESCRITORIO 0.70X1.40 MTS. COLOR ALUMINIO, TOPE EN MELAMINA BLANCO CON DOS PASACABLES | DPTO-MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58805  | ESCRITORIO 0.70X1.40 MTS.  | DPTO-MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58806  | COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>BLANCO CON DOS<br>PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS. | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58807  | COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>BLANCO CON DOS<br>PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS. | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58808  | COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>BLANCO CON DOS<br>PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS. | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58809  | COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>BLANCO CON DOS<br>PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS. | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58810  | COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>BLANCO CON DOS<br>PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS. | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58811  | COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>BLANCO CON DOS<br>PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS. | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58812  | COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>BLANCO CON DOS<br>PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS. | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98 |             |             | 178.06   | 2,136.72   | 6,410.26    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58813  | BLANCO CON DOS PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS.<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA                 | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98  |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58814  | BLANCO CON DOS PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS.<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA                 | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98  |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58815  | BLANCO CON DOS PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS.<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA                 | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98  |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58816  | BLANCO CON DOS PASACABLES<br>ESCRITORIO<br>0.70X1.40 MTS.<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA                 | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 8,546.98  |             |             | 178.06   | 2,136.72   | 6,410.26    |
| 58829  | BLANCO CON DOS PASACABLES<br>MESA REUNIÓN<br>1.00X2.40 MTS.<br>ESTRUCTURA<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA | DPTO-<br>MANTENIMIENTO | 22/11/2017 | 4    |            |         | 9,675.06  |             |             | 201.56   | 2,418.72   | 7,256.34    |
| 5883   | SILLA PLASTICA   | ADM LOCAL MOCA         | 30/06/2002 | 4    | 498436     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 58839  | SILLON EJECUTIVO<br>FULKRUM 079 PIEL<br>GENUINA  | ADM LOCAL LA<br>VEGA   | 29/11/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 4,034.40   | 12,103.28   |
| 58840  | SILLON EJECUTIVO<br>FULKRUM 079 PIEL<br>GENUINA  | ADM LOCAL LA<br>VEGA   | 29/11/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 4,034.40   | 12,103.28   |
| 58841  | SILLON EJECUTIVO<br>FULKRUM 079 PIEL<br>GENUINA  | ADM LOCAL LA<br>VEGA   | 29/11/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 4,034.40   | 12,103.28   |
| 58842  | SILLON DE VISITA   | ADM LOCAL LA           | 29/11/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,333.96   | 10,001.93   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58843  | FULKRUM 067 PIEL GENUINA<br>SILLON DE VISITA | VEGA<br>ADM LOCAL LA | 29/11/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,333.96   | 10,001.93   |
| 58844  | FULKRUM 067 PIEL GENUINA<br>SILLON DE VISITA | VEGA<br>ADM LOCAL LA | 29/11/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,333.96   | 10,001.93   |
| 58845  | FULKRUM 067 PIEL GENUINA<br>SILLON DE VISITA | VEGA<br>ADM LOCAL LA | 29/11/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,333.96   | 10,001.93   |
| 58846  | FULKRUM 067 PIEL GENUINA<br>SILLON DE VISITA | VEGA<br>ADM LOCAL LA | 29/11/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,333.96   | 10,001.93   |
| 58847  | FULKRUM 067 PIEL GENUINA<br>SILLON DE VISITA | VEGA<br>ADM LOCAL LA | 29/11/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,333.96   | 10,001.93   |
| 58848  | SILLON ELECUTIVO BRANDO 049 NEGRO            | ADM LOCAL LA VEGA    | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58849  | SILLON ELECUTIVO BRANDO 049 NEGRO            | ADM LOCAL LA VEGA    | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58850  | SILLON ELECUTIVO BRANDO 049 NEGRO            | ADM LOCAL LA VEGA    | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58851  | SILLON ELECUTIVO BRANDO 049 NEGRO            | ADM LOCAL LA VEGA    | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58852  | SILLON ELECUTIVO BRANDO 049 NEGRO            | ADM LOCAL LA VEGA    | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58853  | SILLON ELECUTIVO BRANDO 049 NEGRO            | ADM LOCAL LA VEGA    | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58854  | SILLON ELECUTIVO BRANDO 049 NEGRO            | ADM LOCAL LA VEGA    | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58855  | SILLON ELECUTIVO BRANDO 049 NEGRO            | ADM LOCAL LOS MINA   | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58856  | SILLON ELECUTIVO BRANDO 049 NEGRO            | ADM LOCAL LA VEGA    | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                       | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58857  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58859  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58860  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58861  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58862  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58863  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58864  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58865  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58866  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58867  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58868  | SILLON ELECUTIVO BRANDO 049 NEGRO | DESPACHO SUB DIRECTOR JURIDICO | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58869  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 5887   | ARCHIVO DE 4 GV                   | ADM LOCAL MOCA                 | 30/06/2002 | 4    | 498478     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 58870  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58871  | SILLON ELECUTIVO BRANDO 049 NEGRO | ADM LOCAL LA VEGA              | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                               | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58872  | SILLON ELECUTIVO BRANDO 049 NEGRO         | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58873  | SILLON ELECUTIVO BRANDO 049 NEGRO         | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 5888   | SILLA DE CAJERO                           | ADM LOCAL MOCA                | 13/08/2007 | 4    | 498350     |         | 2,996.69  |             |             |          | 2,496.69   | 500.00      |
| 58898  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58899  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 589    | ARCHIVO DE 4 GAVETAA                      | DIV- CREDITO Y COMPENSACIONES | 15/07/2007 | 4    | 43710      |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 58900  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58901  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58902  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58903  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58904  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58905  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58906  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58907  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58908  | SILLON GERENCIAL BRANDO 047               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,427.72   | 7,283.21    |
| 58909  | SILLON ELECUTIVO BRANDO 049               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 5891   | SIMPIEL NEGRO ARCHIVO DE 2 GAVETAS        | ADM LOCAL MOCA                | 01/05/2007 | 4    | 498473     |         | 3,480.00  |             |             |          | 2,980.00   | 500.00      |
| 58910  | SILLON ELECUTIVO BRANDO 049               | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58911  | SILLON ELECUTIVO BRANDO 049 SIMPIEL NEGRO | ADM LOCAL LA VEGA             | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58912  | SILLON ELECUTIVO                          | ADM LOCAL LA                  | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |

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| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 58913  | BRANDO 049<br>SIMPIEL NEGRO<br>SILLON ELECUTIVO  | VEGA<br>ADM LOCAL LA<br>VEGA  | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58914  | BRANDO 049<br>SIMPIEL NEGRO<br>SILLON ELECUTIVO  | VEGA<br>ADM LOCAL<br>SANTIAGO | 29/11/2017 | 4    |            |         | 10,171.60 |             |             | 211.91   | 2,542.92   | 7,628.68    |
| 58915  | BRANDO 049<br>SIMPIEL NEGRO<br>ESCRITORIO EN L<br>MOD. F72   | VEGA<br>ADM LOCAL LA<br>VEGA  | 29/11/2017 | 4    |            |         | 10,404.77 |             |             | 216.76   | 2,601.23   | 7,803.54    |
| 58916  | ESCRITORIO EN L<br>MOD. F72<br>ESTRUCTURA Y<br>FRENTE EN METAL<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>CAOBA CON DOS<br>PASACABLES DE<br>70X140CMS.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 50X1.00 CMS. | VEGA<br>ADM LOCAL LA<br>VEGA  | 29/11/2017 | 4    |            |         | 10,404.77 |             |             | 216.76   | 2,601.23   | 7,803.54    |
| 58917  | ESCRITORIO EN L<br>MOD. F72<br>ESTRUCTURA Y<br>FRENTE EN METAL<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>CAOBA CON DOS<br>PASACABLES DE<br>70X140CMS.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 50X1.00 CMS. | VEGA<br>ADM LOCAL LA<br>VEGA  | 29/11/2017 | 4    |            |         | 10,404.77 |             |             | 216.76   | 2,601.23   | 7,803.54    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 58918  | CREDENZA EJECUTIVA MOD. 2000, EN MELAMINA C/CAOBA, DE 40X150 CMS, PUERTAS CORREDIZAS CON LLAVIN. | ADM LOCAL LA VEGA   | 29/11/2017 | 4    |            |         | 8,459.18 |             |             | 176.23   | 2,114.76   | 6,344.42    |
| 58919  | CREDENZA EJECUTIVA MOD. 2000, EN MELAMINA C/CAOBA, DE 40X150 CMS, PUERTAS CORREDIZAS CON LLAVIN. | ADM LOCAL LA VEGA   | 29/11/2017 | 4    |            |         | 8,459.18 |             |             | 176.23   | 2,114.76   | 6,344.42    |
| 58920  | CREDENZA EJECUTIVA MOD. 2000, EN MELAMINA C/CAOBA, DE 40X150 CMS, PUERTAS CORREDIZAS CON LLAVIN. | ADM LOCAL LA VEGA   | 29/11/2017 | 4    |            |         | 8,459.18 |             |             | 176.23   | 2,114.76   | 6,344.42    |
| 5895   | ARCHIVO DE 3 GAV   | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494518     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 5896   | ARCHIVO DE 4 GV  | ADM LOCAL MOCA      | 30/06/2002 | 4    | 498424     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 5897   | ARCHIVO DE 4 GV  | ADM LOCAL MOCA      | 30/06/2002 | 4    | 497754     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 5898   | ARCHIVO DE 4 GV  | ADM LOCAL MOCA      | 30/06/2002 | 4    | 498429     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 5899   | ARCHIVO DE 4 GV  | ADM LOCAL MOCA      | 30/06/2002 | 4    | 498427     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 58993  | CREDENZA MOD. 2000, EN MELAMINA COLOR HAYA DE 40X150 CMS. PUERTAS CORREDIZAS Y LLAVIN.           | ADM LOCAL LA VEGA   | 29/11/2017 | 4    |            |         | 8,459.19 |             |             | 176.23   | 2,114.76   | 6,344.43    |
| 58994  | CREDENZA MOD. 2000, EN MELAMINA COLOR HAYA DE 40X150 CMS. PUERTAS                                | ADM LOCAL LA VEGA   | 29/11/2017 | 4    |            |         | 8,459.19 |             |             | 176.23   | 2,114.76   | 6,344.43    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5900   | CORREDIZAS Y LLAVIN.<br>ARCHIVO DE 4GV                                | ADM LOCAL MOCA    | 30/06/2002 | 4    | 498480     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 59006  | BANCADAS DE 4 PLAZAS C101, BRAZOS, ESTRUCTURA CROM.ASIENTO C/ALUMINIO | ADM LOCAL LA VEGA | 29/11/2017 | 4    |            |         | 10,053.63 |             |             | 209.45   | 2,513.40   | 7,540.23    |
| 59007  | BANCADAS DE 4 PLAZAS C101, BRAZOS, ESTRUCTURA CROM.ASIENTO C/ALUMINIO | ADM LOCAL LA VEGA | 29/11/2017 | 4    |            |         | 10,053.60 |             |             | 209.45   | 2,513.40   | 7,540.20    |
| 59014  | SOFA TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA CROMADA   | ADM LOCAL LA VEGA | 29/11/2017 | 4    |            |         | 25,176.48 |             |             | 524.51   | 6,294.12   | 18,882.36   |
| 59015  | SOFA TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA CROMADA   | ADM LOCAL LA VEGA | 29/11/2017 | 4    |            |         | 25,176.48 |             |             | 524.51   | 6,294.12   | 18,882.36   |
| 59016  | SOFA TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA CROMADA   | ADM LOCAL LA VEGA | 29/11/2017 | 4    |            |         | 25,176.48 |             |             | 524.51   | 6,294.12   | 18,882.36   |
| 59017  | SOFA TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA CROMADA   | ADM LOCAL LA VEGA | 29/11/2017 | 4    |            |         | 25,176.48 |             |             | 524.51   | 6,294.12   | 18,882.36   |
| 59018  | SOFA TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA CROMADA   | ADM LOCAL LA VEGA | 29/11/2017 | 4    |            |         | 25,176.48 |             |             | 524.51   | 6,294.12   | 18,882.36   |
| 59019  | SOFA TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS,                      | ADM LOCAL LA VEGA | 29/11/2017 | 4    |            |         | 25,176.48 |             |             | 524.51   | 6,294.12   | 18,882.36   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5902   | ESTRUCTURA CROMADA ARCHIVO DE 4 GV                                  | ADM LOCAL AZUA                        | 30/06/2002 | 4    | 493872     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 59020  | SOFÁ TAPIZADO ARMO 201, SIMPIEL NEGRO, 2 PLAZAS, ESTRUCTURA CROMADA | ADM LOCAL LA VEGA                     | 29/11/2017 | 4    |            |         | 25,176.48 |             |             | 524.51   | 6,294.12   | 18,882.36   |
| 59025  | BOMBA PARA AGUA   | ADM LOCAL LA VEGA                     | 16/11/2017 | 4    |            |         | 8,212.00  |             |             | 171.08   | 2,052.96   | 6,159.04    |
| 59031  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | CENTRO FISCALIZACION AL CONTRIBUYENTE | 04/12/2017 | 4    |            |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 59032  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | CENTRO FISCALIZACION AL CONTRIBUYENTE | 04/12/2017 | 4    |            |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 59033  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | ADM LOCAL HIGUEY                      | 04/12/2017 | 4    |            |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 59034  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | ADM LOCAL SANTIAGO                    | 04/12/2017 | 4    |            |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 59035  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | ADM DE SAMANA                         | 04/12/2017 | 4    | 544904     |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 59036  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | ADM LOCAL MOCA                        | 04/12/2017 | 4    |            |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 59037  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | ADM LOCAL MOCA                        | 04/12/2017 | 4    |            |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 59038  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | ADM LOCAL BONAO                       | 04/12/2017 | 4    | 544907     |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 59039  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | ADM LOCAL BONAO                       | 04/12/2017 | 4    | 544908     |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 5904   | ARCHIVO DE 4 GV   | ADMINISTRACION LOCAL SAN CARLOS       | 30/06/2002 | 4    | 21676      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 59040  | TELEVISOR LED KTC DE 43" SMART, USB, HDMI                           | ADM LOCAL BONAO                       | 04/12/2017 | 4    | 544909     |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |
| 59041  | TELEVISOR LED KTC   | CENTRO                                | 04/12/2017 | 4    |            |         | 23,887.50 | 287.15      |             | 503.64   | 5,540.04   | 18,634.61   |

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| Activo | Descripcion  | Almacen                                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59055  | DE 43" SMART, USB, HDMI<br>SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA  | FISCALIZACION<br>MAXIMO GOMEZ<br>GERENCIA | 05/12/2017 | 4    |            |         | 12,154.00  |             |             | 253.21   | 2,785.31   | 9,368.69    |
| 59056  | SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA   | GERENCIA<br>PLANIFICACION ESTRATEGICA     | 05/12/2017 | 4    |            |         | 12,154.00  |             |             | 253.21   | 2,785.31   | 9,368.69    |
| 59057  | SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA   | GERENCIA<br>PLANIFICACION ESTRATEGICA     | 05/12/2017 | 4    |            |         | 12,154.00  |             |             | 253.21   | 2,785.31   | 9,368.69    |
| 59058  | SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA   | GERENCIA<br>PLANIFICACION ESTRATEGICA     | 05/12/2017 | 4    |            |         | 12,154.00  |             |             | 253.21   | 2,785.31   | 9,368.69    |
| 59059  | SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA   | GERENCIA<br>PLANIFICACION ESTRATEGICA     | 05/12/2017 | 4    |            |         | 12,154.00  |             |             | 253.21   | 2,785.31   | 9,368.69    |
| 59060  | SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA   | GERENCIA<br>PLANIFICACION ESTRATEGICA     | 05/12/2017 | 4    |            |         | 12,154.00  |             |             | 253.21   | 2,785.31   | 9,368.69    |
| 59061  | SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA   | GERENCIA<br>PLANIFICACION ESTRATEGICA     | 05/12/2017 | 4    |            |         | 12,154.00  |             |             | 253.21   | 2,785.31   | 9,368.69    |
| 59062  | SILLON GERENCIAL FORTE 968 EN PIEL SINTETICA   | LA FERIA                                  | 05/12/2017 | 4    |            |         | 12,154.00  |             |             | 253.21   | 2,785.31   | 9,368.69    |
| 5907   | ARCHIVO DE 4 GV  | ADM LOCAL MOCA                            | 30/06/2002 | 4    | 498474     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 5908   | ARCHIVO DE 4 GV  | ADM LOCAL MOCA                            | 30/06/2002 | 4    | 498426     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 59081  | COUNTER DE CAJA EN ROBLE DE 1.30MTS DE ANCHO GRANITO NEGRO ABSOLUTO, PARA SER INSTALADOS EN EL CENTRO DE SERVICIOS DE HATO MAYOR, ADM. LOCAL LOS PROCERES Y VEHICULOS DE MOTOR, MALECÓN CENTER. VER ESPECIFICACIONES | DEPARTAMENTO VEHIC MOTOR                  | 07/12/2017 | 4    |            |         | 123,900.00 |             |             | 2,581.25 | 28,393.75  | 95,506.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ANEXOS.  |                   |            |      |            |         |           |             |             |          |            |             |
| 59082  | MESA GIANO METAL MADERA DE 1.10 X 2.40 MTS.  | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 54,313.98 |             |             | 1,131.54 | 12,446.94  | 41,867.04   |
| 59083  | ESTANTE GIANO DE 2 PUERTAS EN MELAMINA ROBLE GRIS  | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 12,494.78 |             |             | 260.31   | 2,863.41   | 9,631.37    |
| 59084  | SILLON ERGONOMICO GERENCIAL BRANDO 047 NEGRO   | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,225.41   | 7,485.52    |
| 59085  | SILLON ERGONOMICO GERENCIAL BRANDO 047 NEGRO   | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 9,710.93  |             |             | 202.31   | 2,225.41   | 7,485.52    |
| 59086  | SUMINISTRO CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.56 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.69 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 11,436.93 |             |             | 238.27   | 2,620.97   | 8,815.96    |
| 59087  | SUMINISTRO CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.56 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.69 MTS  | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 11,436.93 |             |             | 238.27   | 2,620.97   | 8,815.96    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59088  | DE ANCHO X 2.35<br>MTS DE ALTO. (LA<br>VEGA)<br>SUMINISTRO<br>CORTINA<br>VENECIANA EN<br>MADERA CON<br>SUPERFICIE LISA Y<br>CINCO HILOS<br>COLOR ROSE, DE<br>MEDIDA: 1.56 MTS<br>ANCHO X 2.35 MTS<br>DE ALTO, PARA<br>HUECO DE 4.69 MTS<br>DE ANCHO X 2.35<br>MTS DE ALTO. (LA<br>VEGA) | ADM LOCAL LA<br>VEGA | 08/12/2017 | 4    |            |         | 11,436.93 |             |             | 238.27   | 2,620.97   | 8,815.96    |
| 59089  | CORTINA<br>VENECIANA EN<br>MADERA CON<br>SUPERFICIE LISA Y<br>CINCO HILOS<br>COLOR ROSE, DE<br>MEDIDA: 1.37 MTS<br>ANCHO X 2.35 MTS<br>DE ALTO, PARA<br>HUECO DE 4.13 MTS<br>DE ANCHO X 2.35<br>MTS DE ALTO. (LA<br>VEGA)   | ADM LOCAL LA<br>VEGA | 08/12/2017 | 4    |            |         | 9,577.25  |             |             | 199.53   | 2,194.83   | 7,382.42    |
| 5909   | ARCHIVO DE 4 GV   | ADM LOCAL MOCA       | 30/06/2002 | 4    | 498468     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 59090  | CORTINA<br>VENECIANA EN<br>MADERA CON<br>SUPERFICIE LISA Y<br>CINCO HILOS<br>COLOR ROSE, DE<br>MEDIDA: 1.37 MTS<br>ANCHO X 2.35 MTS<br>DE ALTO, PARA<br>HUECO DE 4.13 MTS<br>DE ANCHO X 2.35<br>MTS DE ALTO. (LA<br>VEGA)   | ADM LOCAL LA<br>VEGA | 08/12/2017 | 4    |            |         | 9,577.25  |             |             | 199.53   | 2,194.83   | 7,382.42    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59091  | VEGA)<br>CORTINA<br>VENECIANA EN<br>MADERA CON<br>SUPERFICIE LISA Y<br>CINCO HILOS<br>COLOR ROSE, DE<br>MEDIDA: 1.37 MTS<br>ANCHO X 2.35 MTS<br>DE ALTO, PARA<br>HUECO DE 4.13 MTS<br>DE ANCHO X 2.35<br>MTS DE ALTO. (LA<br>VEGA) | ADM LOCAL LA<br>VEGA | 08/12/2017 | 4    |            |         | 9,577.25  |             |             | 199.53   | 2,194.83   | 7,382.42    |
| 59092  | CORTINA<br>VENECIANA EN<br>MADERA CON<br>SUPERFICIE LISA Y<br>CINCO HILOS<br>COLOR ROSE, DE<br>MEDIDA: 2.18 MTS<br>ANCHO X 2.35 MTS<br>DE ALTO, PARA<br>HUECO DE 4.37 MTS<br>DE ANCHO X 2.35<br>MTS DE ALTO. (LA<br>VEGA)          | ADM LOCAL LA<br>VEGA | 08/12/2017 | 4    |            |         | 14,727.95 |             |             | 306.83   | 3,375.13   | 11,352.82   |
| 59093  | CORTINA<br>VENECIANA EN<br>MADERA CON<br>SUPERFICIE LISA Y<br>CINCO HILOS<br>COLOR ROSE, DE<br>MEDIDA: 2.18 MTS<br>ANCHO X 2.35 MTS<br>DE ALTO, PARA<br>HUECO DE 4.37 MTS<br>DE ANCHO X 2.35<br>MTS DE ALTO. (LA<br>VEGA)          | ADM LOCAL LA<br>VEGA | 08/12/2017 | 4    |            |         | 14,727.96 |             |             | 306.83   | 3,375.13   | 11,352.83   |
| 59094  | CORTINA<br>VENECIANA EN<br>MADERA CON  | ADM LOCAL LA<br>VEGA | 08/12/2017 | 4    |            |         | 14,727.96 |             |             | 306.83   | 3,375.13   | 11,352.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59095  | SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 2.18 MTS ANCHO X 2.35 MTS DE ALTO, PARA HUECO DE 4.37 MTS DE ANCHO X 2.35 MTS DE ALTO. (LA VEGA)<br>CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.49 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.98 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA)     | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 11,220.99 |             |             | 233.77   | 2,571.47   | 8,649.52    |
| 59096  | SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.49 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.98 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA)<br>CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.49 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.98 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 11,220.99 |             |             | 233.77   | 2,571.47   | 8,649.52    |
| 59097  | SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.39 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.98 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA)<br>CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.39 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.98 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 9,400.25  |             |             | 195.84   | 2,154.24   | 7,246.01    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59098  | MTS DE ALTO, PARA HUECO DE 2.79 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA)<br>CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.39 MTS ANCHO X 2.32 MTS DE ALTO, PARA HUECO DE 2.79 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 9,400.25 |             |             | 195.84   | 2,154.24   | 7,246.01    |
| 59099  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.34 MTS ANCHO X 0.00 MTS DE ALTO, PARA HUECO DE 2.68 MTS DE ANCHO X 2.32 MTS DE ALTO. (LA VEGA)   | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 9,400.25 |             |             | 195.84   | 2,154.24   | 7,246.01    |
| 5910   | ARCHIVO DE 4 GV   | ADM LOCAL MOCA    | 30/06/2002 | 4    | 498469     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 59100  | CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR ROSE, DE MEDIDA: 1.34 MTS ANCHO X 0.00 MTS DE ALTO, PARA HUECO DE 2.68 MTS DE ANCHO X 2.32  | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 9,400.25 |             |             | 195.84   | 2,154.24   | 7,246.01    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59102  | MTS DE ALTO. (LA VEGA)<br>CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.56 MTS ANCHO X 2.50 MTS DE ALTO, PARA HUECO DE 4.68 MTS DE ANCHO X 2.50 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 11,976.19 |             |             | 249.51   | 2,744.51   | 9,231.68    |
| 59103  | MTS DE ALTO. (LA VEGA)<br>CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.56 MTS ANCHO X 2.50 MTS DE ALTO, PARA HUECO DE 4.68 MTS DE ANCHO X 2.50 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 11,976.19 |             |             | 249.51   | 2,744.51   | 9,231.68    |
| 59104  | MTS DE ALTO. (LA VEGA)<br>CORTINA VENECIANA EN MADERA CON SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.56 MTS ANCHO X 2.50 MTS DE ALTO, PARA HUECO DE 4.68 MTS DE ANCHO X 2.50 MTS DE ALTO. (LA VEGA) | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 11,976.19 |             |             | 249.51   | 2,744.51   | 9,231.68    |
| 59105  | MTS DE ALTO. (LA VEGA)<br>CORTINA VENECIANA EN MADERA CON   | ADM LOCAL LA VEGA | 08/12/2017 | 4    |            |         | 11,976.19 |             |             | 249.51   | 2,744.51   | 9,231.68    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59108  | SUPERFICIE LISA Y CINCO HILOS COLOR MAHOGANY, DE MEDIDA: 1.81 MTS ANCHO X 2.50 MTS DE ALTO, PARA HUECO DE 1.81 MTS DE ANCHO X 2.50 MTS DE ALTO. (LA VEGA)<br>CREDENZA CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR NATURAL CHERRY, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.45 MTS DE PROFUNDIDAD X 1.40 MTS DE ANCHO X 0.74 MTS DE ALTO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 9,164.18  |             |             | 190.92   | 2,100.12   | 7,064.06    |
| 59109  | EDZA ESCRITORIO EJECUTIVO ESCRITORIO PARA ADMINISTRADOR DE ESTRUCTURA MACIZA EN MADERA COLOR MARRÓN OSCURO, CON PANEL DE VIDRIO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS HORADACIONES   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 18,031.29 |             |             | 375.65   | 4,132.15   | 13,899.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|----------|
| 59111  | PARA CABLEADO,<br>CON LAS<br>DIMENSIONES 0.91<br>MTS DE<br>PROFUNDIDAD X<br>1.83 MTS DE ANCHO<br>X 0.74 MTS DE ALTO.<br>ARTES MODERNAS<br>MESA AUXILIAR<br>PARA ESCRITORIO<br>EJECUTIVO PARA<br>ADMINISTRADOR<br>CON ESTRUCTURA<br>MACIZA EN MADERA<br>COLOR MARRÓN<br>OSCURO,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO EN<br>LAMINADO COLOR<br>MADERA OSCURO,<br>CON DOS GAVETAS<br>CON SUS LLAVES,<br>CON LAS MEDIDAS<br>0.46 MTS DE<br>PROFUNDIDAD X<br>1.22 MTS DE ANCHO<br>X 0.74 MTS DE ALTO. | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         |           | 10,402.88   |             |          | 216.73     | 2,384.03    | 8,018.85 |
| 59112  | ARTE<br>MESA DE<br>REUNIONES CON<br>ESTRUCTURA<br>MACIZA Y TOPE<br>COLOR MADERA<br>OSCURA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.00<br>MTS DE DIÁMETRO<br>X 0.74 MTS DE ALTO.  | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,968.00  |             |             | 186.83   | 2,055.13   | 6,912.87    |          |
| 59113  | JULIO<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y   | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |          |





Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59122  | ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59123  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59124  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59125  | SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIEN TO Y   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59126  | ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59127  | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO.   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59128  | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO.   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59129  | SEBASTIAN DELUX SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO Y   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5913   | ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>ARCHIVO DE 4 GV   | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/06/2002 | 4    | 22117      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 59130  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | ADM LOCAL SAN<br>CRISTOBAL         | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59131  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | ADM LOCAL SAN<br>CRISTOBAL         | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59132  | SILLA DE VISITAS<br>GERENCIALES<br>ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX | ADM LOCAL SAN<br>CRISTOBAL         | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59133  | SILLA DE VISITAS<br>GERENCIALES  | ADM LOCAL SAN<br>CRISTOBAL         | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59134  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59135  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59136  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59137  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59138  | ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59139  | ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59140  | ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59141  | ESTACIONARIAS<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59142  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59143  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59144  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59145  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59146  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59147  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59148  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59149  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS ¿T¿ FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59150  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS 2T2 FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLA DE VISITAS<br>GERENCIALES                                       | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 12,033.94 |             |             | 250.71   | 2,757.81   | 9,276.13    |
| 59151  | ESTACIONARIAS<br>CON ASIEN TO Y<br>ESPALDAR BAJO EN<br>TELA DE MALLA<br>COLOR NEGRO,<br>BRAZOS 2T2 FIJOS,<br>Y BASE CROMADA<br>TIPO VOLADIZO.<br>SEBASTIAN DELUX<br>SILLÓN EJECUTIVO<br>ASIEN TO Y  | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59152  | ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS<br>ACOLCHADO,<br>ERGONÓMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. EDDIE<br>SILLÓN EJECUTIVO<br>ASIEN TO Y | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
|        | ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS<br>ACOLCHADO,  |                            |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59153  | ERGONOMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. EDDIE<br>SILLÓN EJECUTIVO<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS<br>ACOLCHADO,<br>ERGONOMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. EDDIE | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59154  | SILLÓN EJECUTIVO<br>ASIENTO Y<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR EN PIEL<br>GENUINA COLOR<br>NEGRO, CON APOYA<br>BRAZOS<br>ACOLCHADO,<br>ERGONOMICO, Y<br>CON BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. EDDIE  | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59155  | SILLÓN EJECUTIVO<br>PARA<br>ADMINISTRADOR,<br>ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN PIEL   | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 21,994.02 |             |             | 458.21   | 5,040.31   | 16,953.71   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59156  | GENUINA COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON APOYA BRAZOS ACOLCHADO Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59157  | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59158  | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES,   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59159  | ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59160  | ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59161  | ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.   | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59162  | AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿ | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59163  | AJUSTABLES,<br>ERGONOMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿ | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59164  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59165  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SEBASTIAN DELUXE | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59166  | SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.                     | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59167  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59168  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59169  | SEBASTIAN DELUXE<br>SILLÓN GERENCIAL<br>CON BRAZOS ¿T¿<br>AJUSTABLES,<br>ERGONÓMICO,<br>ASIENTO COLOR<br>NEGRO, ESPALDAR<br>MEDIO EN MALLA<br>COLOR NEGRO CON<br>REPOSA CABEZA Y<br>SOPORTE LUMBAR,<br>BASE GIRATORIA<br>NEUMÁTICA                               | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5917   | CROMADA CON SUS RUEDAS.<br>SEBASTIAN DELUXE<br>ESCRITORIO EN FORMICA COLOR MARRON  | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4    | 542446     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 59170  | SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA  | ADM LOCAL SAN CRISTOBAL  | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59171  | CROMADA CON SUS RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN CRISTOBAL  | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59172  | CROMADA CON SUS RUEDAS.<br>SEBASTIAN DELUXE<br>SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON  | ADM LOCAL SAN CRISTOBAL  | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59173  | REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59174  | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.  | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59175  | SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59176  | COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SEBASTIAN DELUXE SILLÓN GERENCIAL CON BRAZOS ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO COLOR NEGRO, ESPALDAR MEDIO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 14,571.88 |             |             | 303.58   | 3,339.38   | 11,232.50   |
| 59177  | SEBASTIAN DELUXE SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 9,948.88  |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59178  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO  | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 9,948.88  |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 59179  | CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         |          | 9,948.88    |             |          | 207.27     | 2,279.97    | 7,668.91 |
| 59180  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND  | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |          |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59181  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59182  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND                         | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59183  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND                         | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59184  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59185  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59186  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59187  | SILLÓN OPERACIONAL CON   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59188  | ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59189  | ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59190  | ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59191  | ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59192  | ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59193  | ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59194  | COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59195  | COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59196  | COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE  | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59197  | LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59198  | LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59199  | LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59200  | BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59201  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND  | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59202  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO,<br>CON SOPORTE<br>LUMBAR, BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR  | ADM LOCAL SAN<br>CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07 |             |             | 179.13   | 1,970.43   | 6,627.64    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59203  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 8,598.07  |             |             | 179.13   | 1,970.43   | 6,627.64    |
| 59204  | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.20 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 20,009.85 |             |             | 416.87   | 4,585.57   | 15,424.28   |
| 59205  | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.20 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 20,009.85 |             |             | 416.87   | 4,585.57   | 15,424.28   |
| 59206  | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.20 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 20,009.85 |             |             | 416.87   | 4,585.57   | 15,424.28   |
| 59207  | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.20 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS   | ADM LOCAL SAN CRISTOBAL | 08/12/2017 | 4    |            |         | 20,009.85 |             |             | 416.87   | 4,585.57   | 15,424.28   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59208  | SOFÁ DE 2 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.20 MTS DE ANCHO X 0.74 MTS DE PROFUNDIDAD X 1.15 DE ALTO. BOSS  | ADM LOCAL SAN CRISTOBAL                            | 08/12/2017 | 4    |            |         | 20,009.85 |             |             | 416.87   | 4,585.57   | 15,424.28   |
| 59209  | BOMBA DE VACÍO DE 1/2 HP 115V, 7CMF 2 ETAPAS UNIWER   | DPTO- MANTENIMIENTO                                | 08/12/2017 | 4    |            |         | 31,860.00 |             |             | 663.75   | 7,301.25   | 24,558.75   |
| 5921   | ESCRITORIO  | ADM LOCAL MOCA                                     | 30/06/2002 | 4    | 498471     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 59210  | BOMBA DE VACÍO DE 1/2 HP 115V, 7CMF 2 ETAPAS UNIWER   | DPTO- MANTENIMIENTO                                | 08/12/2017 | 4    |            |         | 31,860.00 |             |             | 663.75   | 7,301.25   | 24,558.75   |
| 59215  | ESTANTE EJECUTIVO PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MADERA OSCURO, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON CUATRO PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, DE MEDIDA 16 PULG X 63 PULG X 49 PULG. JULIO | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 23,539.88 |             |             | 490.42   | 5,394.53   | 18,145.35   |
| 59216  | ESTANTE EJECUTIVO PARA ESCRITORIO DE GERENTE CON ESTRUCTURA MACIZA COLOR MADERA OSCURO, SUPERFICIE DE   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 23,539.64 |             |             | 490.41   | 5,394.51   | 18,145.13   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59217  | TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON CUATRO PUERTAS, DOS DE CRISTAL Y DOS SOLIDAS CON SUS LLAVES, DE MEDIDA 16 PULG X 63 PULG X 49 PULG. JULIO SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59218  | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59219  | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO  | GERENCIA FISCALIZACION EXT. GRANDES                | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59220  | CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE | CONTRIBUYENTES<br>GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59221  | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONOMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES                   | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59222  | SILLÓN EJECUTIVO ASIENTO Y  | GERENCIA FISCALIZACION EXT.  | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59223  | ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y | GRANDES CONTRIBUYENTES<br><br><br><br><br><br><br><br><br><br><br><br>GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59224  | ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA COLOR NEGRO, CON APOYA BRAZOS ACOLCHADO, ERGONÓMICO, Y CON BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. EDDIE SILLÓN EJECUTIVO ASIENTO Y | GRANDES CONTRIBUYENTES<br><br><br><br><br><br><br><br><br><br><br><br>GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59225  | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59226  | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59227  | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL GENUINA   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59228  | SILLÓN EJECUTIVO ASIENTO Y ESPALDAR MEDIO CON SOPORTE LUMBAR EN PIEL   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES        | 11/12/2017 | 4    |            |         | 20,329.34 |             |             | 423.53   | 4,658.83   | 15,670.51   |
| 59229  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88  |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59230  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88  |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59231  | LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59232  | LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59233  | LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59234  | ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59235  | ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR                                      | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59236  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59237  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59238  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59239  | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59240  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59241  | SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA   | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |





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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59245  | ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59246  | ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR                                      | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59247  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59248  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59249  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59250  | BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59251  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59252  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |



DIRECCION GENERAL DE IMPUESTOS INTERNOS

Reporte Activos Fijos por Clase

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Rptactcla

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59253  | LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59254  | LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59255  | LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR ALTO<br>CON APOYO PARA<br>LA CABEZA EN TELA<br>DE MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON  | GERENCIA<br>FISCALIZACION EXT.                              | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59256  | ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59257  | ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR                                      | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59258  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59259  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59260  | NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR ALTO CON APOYO PARA LA CABEZA EN TELA DE MALLA COLOR NEGRO, CON SOPORTE LUMBAR,  | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59261  | BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND<br>SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>CON APOYO PARA<br>LA CABEZA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59262  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>CON APOYO PARA<br>LA CABEZA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. RAYMOND  | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59263  | SILLÓN<br>OPERACIONAL CON<br>ASIENTO COLOR<br>NEGRO Y<br>ESPALDAR MEDIO<br>EN TELA DE MALLA   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88 |             |             | 207.27   | 2,279.97   | 7,668.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59264  | CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND SILLÓN OPERACIONAL CON ASIENTO COLOR NEGRO Y ESPALDAR MEDIO EN TELA DE MALLA CON APOYO PARA LA CABEZA COLOR NEGRO, CON SOPORTE LUMBAR, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA COLOR NEGRO CON SUS RUEDAS. RAYMOND | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 11/12/2017 | 4    |            |         | 9,948.88  |             |             | 207.27   | 2,279.97   | 7,668.91    |
| 59265  | ESCRITORIO EJECUTIVO CON TOPE DE TRABAJO EN UN MATERIAL MODERNO CON DOS HORADACIONES PACABLEADOS UNO EN CADA EXTREMO, COLOR MARRON   | ADM LOCAL LA VEGA                                  | 12/12/2017 | 4    |            |         | 20,756.20 |             |             | 432.42   | 4,756.62   | 15,999.58   |
| 59266  | CREDENZA EJECUTIVA CON ESTRUCTURA, TOPE Y PUERTAS CORREDIZAS EN MADERA COLOR MARRON OSCURO CON SU LLAVIN, DIM. 1.60MTS A   | ADM LOCAL LA VEGA                                  | 12/12/2017 | 4    |            |         | 20,947.95 |             |             | 436.42   | 4,800.60   | 16,147.35   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59268  | 1.80MTS.<br>MESA DE REUNIÓN<br>EJECUTIVA CON<br>TOPE PARA<br>ESTRUCTURA<br>MACIZA COLOR<br>MARRON OSCURO,<br>DIM. 0.90MTS A<br>1.00MTS DE ANCHO                              | ADM LOCAL LA<br>VEGA | 12/12/2017 | 4    |            |         | 13,316.30 |             |             | 277.42   | 3,051.62   | 10,264.68   |
| 59269  | SILLÓN EJECUTIVO<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR | ADM LOCAL LA<br>VEGA | 12/12/2017 | 4    |            |         | 11,398.80 |             |             | 237.48   | 2,612.23   | 8,786.57    |
| 59274  | CREDENZA TIPO<br>LATERAL IMP. DIM.<br>48X16X30 COLOR<br>MADERA PRECIOSA<br>MAHOGANY CON<br>GAV.  | DIV- FISCALIZACION   | 12/12/2017 | 4    |            |         | 14,160.00 |             |             | 295.00   | 3,245.00   | 10,915.00   |
| 59275  | ANAQUEL CON<br>BASTIDOR DE 2.50M<br>DE ALTURA ANCHO<br>0.60M COLOR AZUL,<br>CON 2.00M DE<br>LARGO COLOR<br>NARANJA, CON 4<br>NIVELES   | ADM LOCAL LA<br>VEGA | 13/12/2017 | 4    |            |         | 16,451.56 |             |             | 342.74   | 3,770.14   | 12,681.42   |
| 59276  | ANAQUEL CON<br>BASTIDOR DE 2.50M<br>DE ALTURA ANCHO<br>0.60M COLOR AZUL,<br>CON 2.00M DE<br>LARGO COLOR<br>NARANJA, CON 4<br>NIVELES   | ADM LOCAL LA<br>VEGA | 13/12/2017 | 4    |            |         | 16,451.56 |             |             | 342.74   | 3,770.14   | 12,681.42   |
| 59277  | ANAQUEL CON  | ADM LOCAL LA         | 13/12/2017 | 4    |            |         | 16,451.56 |             |             | 342.74   | 3,770.14   | 12,681.42   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59278  | BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, CON 2.00M DE LARGO COLOR NARANJA, CON 4 NIVELES                       | VEGA              | 13/12/2017 | 4    |            |         | 16,451.56 |             |             | 342.74   | 3,770.14   | 12,681.42   |
| 59279  | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, CON 2.00M DE LARGO COLOR NARANJA, CON 4 NIVELES           | ADM LOCAL LA VEGA | 13/12/2017 | 4    |            |         | 16,451.56 |             |             | 342.74   | 3,770.14   | 12,681.42   |
| 59280  | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUEROS DE 1.20M DE LARGO COLOR NARANJA, CON 4 NIVELES. | ADM LOCAL LA VEGA | 13/12/2017 | 4    |            |         | 13,039.30 |             |             | 271.65   | 2,988.15   | 10,051.15   |
| 59281  | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUEROS DE 1.20M DE LARGO COLOR NARANJA, CON 4 NIVELES. | ADM LOCAL LA VEGA | 13/12/2017 | 4    |            |         | 13,039.00 |             |             | 271.65   | 2,988.14   | 10,050.86   |
| 59282  | ANAQUEL CON BASTIDOR DE 2.50M DE ALTURA ANCHO 0.60M COLOR AZUL, LARGUEROS DE  | ADM LOCAL LA VEGA | 13/12/2017 | 4    |            |         | 16,668.68 |             |             | 347.27   | 3,819.88   | 12,848.80   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59284  | 1.60M DE LARGO<br>COLOR NARANJA,<br>CON 4 NIVELES.<br>COUNTER DE<br>INFORMACION EN<br>MDF HIDROFUGO<br>PINTADO,<br>COMPUESTO POR<br>UN TOPE SUPERIOR<br>EN CRISTAL DE 1/2<br>PULGADA CON<br>SUJETADORES DE<br>ACERO INOXIDABLE,<br>TOPE DE TRABAJO<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO. | ADM LOCAL LA<br>VEGA       | 15/12/2017 | 4    |            |         | 212,400.00 |             |             | 4,425.00 | 48,675.00  | 163,725.00  |
| 59315  | ESCALERA 10 PIES<br>TIPO TIJERA, EN<br>MATERIAL DE FIBRA<br>DE VIDRIO, INCO   | ADM LOCAL<br>SANTIAGO      | 20/12/2017 | 4    |            |         | 8,850.00   |             |             | 184.38   | 2,028.13   | 6,821.87    |
| 59339  | TELEVISOR KTC 43"<br>LED 43S91F SMART.<br>INCLUYE BASE DE<br>INSTALACION  | ADM LOCAL<br>SANTIAGO      | 20/12/2017 | 4    |            |         | 32,739.43  |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59340  | TELEVISOR KTC 43"<br>LED 43S91F SMART.<br>INCLUYE BASE DE<br>INSTALACION  | ADM LOCAL<br>SANTIAGO      | 20/12/2017 | 4    |            |         | 32,739.43  |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59341  | TELEVISOR KTC 43"<br>LED 43S91F SMART.<br>INCLUYE BASE DE<br>INSTALACION  | ADM LOCAL<br>SANTIAGO      | 20/12/2017 | 4    |            |         | 32,739.43  |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59342  | TELEVISOR KTC 43"<br>LED 43S91F SMART.<br>INCLUYE BASE DE<br>INSTALACION  | ADM LOCAL<br>SANTIAGO      | 20/12/2017 | 4    |            |         | 32,739.43  |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59343  | TELEVISOR KTC 43"<br>LED 43S91F SMART.<br>INCLUYE BASE DE<br>INSTALACION  | ADM LOCAL SAN<br>CRISTOBAL | 20/12/2017 | 4    |            |         | 32,739.43  |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59344  | TELEVISOR KTC 43"<br>LED 43S91F SMART.<br>INCLUYE BASE DE   | ADM LOCAL SAN<br>CRISTOBAL | 20/12/2017 | 4    |            |         | 32,739.43  |             |             | 682.07   | 7,502.77   | 25,236.66   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | INSTALACION   |                           |            |      |            |         |           |             |             |          |            |             |
| 59345  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL SAN CRISTOBAL   | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59346  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL LA VEGA         | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59347  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL LA VEGA         | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59348  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL LA VEGA         | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59349  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL LA VEGA         | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59350  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL LA ROMANA       | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59351  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL LA ROMANA       | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59352  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | ADM LOCAL LA ROMANA       | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59353  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | DIV-GESTION DE SERVICIOS  | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59354  | TELEVISOR KTC 43" LED 43S91F SMART. INCLUYE BASE DE INSTALACION | DIV-GESTION DE SERVICIOS  | 20/12/2017 | 4    |            |         | 32,739.43 |             |             | 682.07   | 7,502.77   | 25,236.66   |
| 59360  | TELÉFONOS CISCO UC MODELO 7821                                  | GERENCIA DE TECNOLOGIA DE | 20/12/2017 | 4    |            |         | 8,871.33  |             |             | 184.82   | 2,033.02   | 6,838.31    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59361  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | INFORMACION Y<br>COM.<br>RELACIONES<br>PÚBLICAS       | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59362  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | DIV- ALCOHOLES  | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59363  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59364  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59365  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59366  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59367  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59368  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59369  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | DIV- VALORACION<br>DE BIENES                          | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59370  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | DIV- ALCOHOLES  | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59371  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59372  | UC MODELO 7821   | DIV- CREDITO Y<br>COMPENSACIONES                      | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |

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| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59373  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | GERENCIA OGC  | 20/12/2017 | 4    |            |         | 8,871.33 |             |             | 184.82   | 2,033.02   | 6,838.31    |
| 59374  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | DESPACHO SUB<br>DIRECTOR                                  | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59375  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | JURIDICO<br>GERENCIA DE<br>TECNOLOGIA DE                  | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59376  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | INFORMACION Y<br>COM.<br>DEPARTAMENTO<br>CONTROL GESTION  | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59377  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | DEPARTAMENTO<br>CONTROL GESTION                           | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59378  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | UNIDAD DE<br>INTELIGENCIA                                 | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59379  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | TRIBUTARIA<br>GERENCIA OGC                                | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59380  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | DIV- ALCOHOLES  | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59381  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | DIV- ALCOHOLES  | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59382  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | GERENCIA DE<br>TECNOLOGIA DE                              | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59383  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>ESTUDIO           | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59384  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | ECONOMICO Y<br>TRIBUTARIO<br>GERENCIA DE<br>TECNOLOGIA DE | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59385  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821 | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE     | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |

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| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 59386  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59387  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | INFORMACION Y<br>COM.<br>GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59388  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | ADM LOCAL<br>SANTIAGO  | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59389  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 5939   | SILLA   | COLECTURIA DE<br>VILLA VASQUEZ   | 30/06/2002 | 4    | 500279     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 59390  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59391  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | ADM LOCAL<br>SANTIAGO  | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59392  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | ADM LOCAL<br>SANTIAGO  | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59393  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59394  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | RELACIONES<br>PÚBLICAS   | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59395  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59396  | PART #CP-7821-K9=<br>TELÉFONOS CISCO<br>UC MODELO 7821<br>PART #CP-7821-K9= | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM.                          | 20/12/2017 | 4    |            |         | 8,871.32 |             |             | 184.82   | 2,033.02   | 6,838.30    |

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| Activo | Descripcion                                      | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59397  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES  | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59398  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DIV- ALCOHOLES                               | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59399  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA OGC                                 | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 594    | COMPAGINADORA DUPLO                              | IMPRESA                                      | 30/06/2002 | 4    | 22331      |         | 167,500.00 |             |             |          | 167,000.00 | 500.00      |
| 59400  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DIV- ALCOHOLES                               | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59401  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADMINISTRACION LOS PROCERES                  | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59402  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59403  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SAN JUAN                           | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59404  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59405  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59406  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | DIV- ALCOHOLES                               | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59407  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO                           | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59408  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO                           | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59409  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO                           | 20/12/2017 | 4    |            |         | 8,871.32   |             |             | 184.82   | 2,033.02   | 6,838.30    |



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| Activo | Descripcion                                      | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59410  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO                           | 20/12/2017 | 4    |            |         | 8,871.32  |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59411  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 8,871.32  |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59412  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO                           | 20/12/2017 | 4    |            |         | 8,871.32  |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59413  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO                           | 20/12/2017 | 4    |            |         | 8,871.32  |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59414  | TELÉFONOS CISCO UC MODELO 7821 PART #CP-7821-K9= | ADM LOCAL SANTIAGO                           | 20/12/2017 | 4    |            |         | 8,871.32  |             |             | 184.82   | 2,033.02   | 6,838.30    |
| 59415  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99 |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59416  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99 |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59417  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99 |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59418  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99 |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59419  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99 |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59420  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99 |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59421  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99 |             |             | 411.38   | 4,525.12   | 15,220.87   |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59422  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99  |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59423  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99  |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59424  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99  |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59425  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99  |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59426  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99  |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59427  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99  |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59428  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99  |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 59429  | TELÉFONOS CISCO MODELO 8845 PART # CP-8845-K9=                       | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 20/12/2017 | 4    |            |         | 19,745.99  |             |             | 411.38   | 4,525.12   | 15,220.87   |
| 5943   | AIRE ACONDICIONADO   | ADM LOCAL MOCA                               | 30/06/2002 | 4    | 498384     |         | 39,000.00  |             |             |          | 38,500.00  | 500.00      |
| 59430  | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA COLOR NEGRO DE 1.95 MTS DE LARGO. | ADM LOCAL SANTIAGO                           | 20/12/2017 | 4    |            |         | 29,972.00  |             |             | 624.42   | 6,868.62   | 23,103.38   |
| 59431  | COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO                              | ADM LOCAL SANTIAGO                           | 20/12/2017 | 4    |            |         | 212,400.00 |             |             | 4,425.00 | 48,675.00  | 163,725.00  |
| 59432  | ESCRITORIO DE ESTRUCTURA METÁLICA, CON                               | DEPARTAMENTO EDUCACION TRIBUTARIA            | 21/12/2017 | 4    |            |         | 9,048.24   |             |             | 188.51   | 2,073.56   | 6,974.68    |

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|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59434  | PANEL METÁLICO SÓLIDO AL FRENTE ARMARIO MEDIO CON ESTRUCTURA MACIZA COLOR GRIS CLARO, DOS PUERTAS ABATIBLES EN LAMINADO COLOR MADERA OSCURO, CON SUS LLAVES                        | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4    |            |         | 9,022.75  |             |             | 187.98   | 2,067.68   | 6,955.07    |
| 59435  | SILLÓN GERENCIAL CON BRAZOS EN ¿T¿ AJUSTABLES, ERGONÓMICO, ASIENTO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR.           | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4    |            |         | 17,349.59 |             |             | 361.45   | 3,975.95   | 13,373.64   |
| 59436  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS, Y BASE CROMADA TIPO VOLADIZO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4    |            |         | 14,536.48 |             |             | 302.84   | 3,331.24   | 11,205.24   |
| 59437  | SILLA DE VISITAS GERENCIALES ESTACIONARIAS CON ASIENTO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO EN TELA DE MALLA COLOR NEGRO, BRAZOS ¿T¿ FIJOS,                               | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4    |            |         | 14,536.48 |             |             | 302.84   | 3,331.24   | 11,205.24   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59438  | Y BASE CROMADA<br>TIPO VOLADIZO.<br>ESCRITORIO<br>OPERACIONAL CON<br>ESTRUCTURA<br>METÁLICA, CON<br>PANEL METÁLICO<br>SÓLIDO AL FRENTE,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 21/12/2017 | 4    |            |         | 8,442.90  |             |             | 175.89   | 1,934.79   | 6,508.11    |
| 59439  | ESCRITORIO<br>OPERACIONAL CON<br>ESTRUCTURA<br>METÁLICA, CON<br>PANEL METÁLICO<br>SÓLIDO AL FRENTE,<br>SUPERFICIE DE<br>TRABAJO CON TOPE<br>RECTO EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO                                     | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 21/12/2017 | 4    |            |         | 8,442.90  |             |             | 175.89   | 1,934.79   | 6,508.11    |
| 5944   | ARCHIVO DE 4GV  | ADM LOCAL MOCA                          | 30/06/2002 | 4    | 493343     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 59440  | CREDENSA CON<br>ESTRUCTURA<br>MACIZA COLOR<br>GRIS CLARO, DOS<br>PUERTAS<br>ABATIBLES EN<br>LAMINADO COLOR<br>NATURAL CHERRY,<br>CON SUS LLAVES.  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 21/12/2017 | 4    |            |         | 13,444.92 |             |             | 280.10   | 3,081.10   | 10,363.82   |
| 59441  | ESCRITORIO<br>OPERACIONAL CON<br>ESTRUCTURA   | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 21/12/2017 | 4    |            |         | 8,442.90  |             |             | 175.89   | 1,934.79   | 6,508.11    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 59442  | METÁLICA, CON PANEL METÁLICO SÓLIDO AL FRENTE, SUPERFICIE DE TRABAJO CON TOPE RECTO EN LAMINADO COLOR MADERA OSCURO, CON DOS HORADACIONES PARA CABLEADO OPERACIONAL CON ESTRUCTURA METÁLICA | DIV- ALCOHOLES                    | 21/12/2017 | 4    |            |         | 8,442.90   |             |             | 175.89   | 1,934.79   | 6,508.11    |
| 59447  | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO .   | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4    |            |         | 9,530.28   |             |             | 198.55   | 2,184.05   | 7,346.23    |
| 59448  | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO .   | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4    |            |         | 9,530.28   |             |             | 198.55   | 2,184.05   | 7,346.23    |
| 59449  | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO .   | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4    |            |         | 9,530.28   |             |             | 198.55   | 2,184.05   | 7,346.23    |
| 5945   | AIRE ACONDICIONADO CENTRAL  | ADM LOCAL MOCA                    | 30/06/2002 | 4    | 498490     |         | 390,000.00 |             |             |          | 389,500.00 | 500.00      |
| 59450  | SILLÓN OPERACIONAL CON ASIENTO EN TELA COLOR NEGRO Y ESPALDAR MEDIO .   | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4    |            |         | 9,530.28   |             |             | 198.55   | 2,184.05   | 7,346.23    |
| 59451  | TABURETE ALTO CON ASIENTO Y ESPALDAR TAPIZADOS EN PIEL SINTETICA NEGRA  | DEPARTAMENTO EDUCACION TRIBUTARIA | 21/12/2017 | 4    |            |         | 10,296.93  |             |             | 214.52   | 2,359.72   | 7,937.21    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59452  | TABURETE ALTO<br>CON ASIEN TO Y<br>ESPALDAR<br>TAPIZADOS EN PIEL<br>SINTETICA NEGRA  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 21/12/2017 | 4    |            |         | 10,296.93 |             |             | 214.52   | 2,359.72   | 7,937.21    |
| 59453  | TABURETE ALTO<br>CON ASIEN TO Y<br>ESPALDAR<br>TAPIZADOS EN PIEL<br>SINTETICA NEGRA  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 21/12/2017 | 4    |            |         | 10,296.93 |             |             | 214.52   | 2,359.72   | 7,937.21    |
| 59457  | ARMARIO METÁLICO<br>CON DIVISIONES<br>INTERNAS EN<br>METAL<br>AJUSTABLES, CON<br>CERRADURA.  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 21/12/2017 | 4    |            |         | 9,101.61  |             |             | 189.62   | 2,085.82   | 7,015.79    |
| 59458  | ARMARIO METÁLICO<br>CON DIVISIONES<br>INTERNAS EN<br>METAL<br>AJUSTABLES, CON<br>CERRADURA.  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 21/12/2017 | 4    |            |         | 9,101.61  |             |             | 189.62   | 2,085.82   | 7,015.79    |
| 59461  | SUMINISTRO E<br>INSTALACION DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM<br>SUPERFICIE DE<br>TRABAJO RECTA<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90MT DE LARGO X<br>0.60MTS LATERALES<br>COMPUESTOS POR<br>CRISTAL EN SU<br>PARTE SUPERIOR Y<br>SOLIDO METÁLICO<br>EN LA PARTE<br>INFERIOR | GERENCIA DE<br>COBRANZA                 | 22/12/2017 | 4    |            |         | 31,270.00 |             |             | 651.46   | 7,166.06   | 24,103.94   |
| 59462  | SUMINISTRO E<br>INSTALACION DE   | GERENCIA DE<br>COBRANZA                 | 22/12/2017 | 4    |            |         | 31,270.00 |             |             | 651.46   | 7,166.06   | 24,103.94   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59463  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM<br>SUPERFICIE DE<br>TRABAJO RECTA<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90MT DE LARGO X<br>0.60MTS LATERALES<br>COMPUESTOS POR<br>CRISTAL EN SU<br>PARTE SUPERIOR Y<br>SOLIDO METÁLICO<br>EN LA PARTE<br>INFERIOR                                   | GERENCIA DE<br>COBRANZA | 22/12/2017 | 4    |            |         | 31,270.00 |             |             | 651.46   | 7,166.06   | 24,103.94   |
| 59464  | SUMINISTRO E<br>INSTALACION DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM<br>SUPERFICIE DE<br>TRABAJO RECTA<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90MT DE LARGO X<br>0.60MTS LATERALES<br>COMPUESTOS POR<br>CRISTAL EN SU<br>PARTE SUPERIOR Y<br>SOLIDO METÁLICO<br>EN LA PARTE<br>INFERIOR | GERENCIA DE<br>COBRANZA | 22/12/2017 | 4    |            |         | 31,270.00 |             |             | 651.46   | 7,166.06   | 24,103.94   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59465  | METÁLICO CON<br>PANELES DE 32MM<br>SUPERFICIE DE<br>TRABAJO RECTA<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90MT DE LARGO X<br>0.60MTS LATERALES<br>COMPUESTOS POR<br>CRISTAL EN SU<br>PARTE SUPERIOR Y<br>SOLIDO METÁLICO<br>EN LA PARTE<br>INFERIOR<br>SUMINISTRO E<br>INSTALACION DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM<br>SUPERFICIE DE<br>TRABAJO RECTA<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90MT DE LARGO X<br>0.60MTS LATERALES<br>COMPUESTOS POR<br>CRISTAL EN SU<br>PARTE SUPERIOR Y<br>SOLIDO METÁLICO<br>EN LA PARTE<br>INFERIOR | GERENCIA DE<br>COBRANZA | 22/12/2017 | 4    |            |         | 31,270.00 |             |             | 651.46   | 7,166.06   | 24,103.94   |
| 59466  | METÁLICO CON<br>PANELES DE 32MM<br>SUPERFICIE DE<br>TRABAJO RECTA<br>TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90MT DE LARGO X<br>0.60MTS LATERALES<br>COMPUESTOS POR<br>CRISTAL EN SU<br>PARTE SUPERIOR Y<br>SOLIDO METÁLICO<br>EN LA PARTE<br>INFERIOR<br>SUMINISTRO E<br>INSTALACION DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>COLOR GRIS<br>METÁLICO CON<br>PANELES DE 32MM<br>SUPERFICIE DE<br>TRABAJO RECTA   | GERENCIA DE<br>COBRANZA | 22/12/2017 | 4    |            |         | 31,270.00 |             |             | 651.46   | 7,166.06   | 24,103.94   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59468  | TOPE PRINCIPAL<br>COLOR HAYA DE<br>0.90MT DE LARGO X<br>0.60MTS LATERALES<br>COMPUESTOS POR<br>CRISTAL EN SU<br>PARTE SUPERIOR Y<br>SOLIDO METÁLICO<br>EN LA PARTE<br>INFERIOR<br>ACONDICIONADOR<br>DE AIRE 2 TONS.,<br>TIPO SPLIT DE<br>PARED, 208/230<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410-A, EFICIENCIA<br>23, MARCA LENNOX,<br>INVERTER SEER-23,<br>INCLUYE KIT DE<br>INST. Y FILTRO DE<br>LINEA. | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/12/2017 | 4    |            |         | 77,999.99 |             |             | 1,625.00 | 17,875.00  | 60,124.99   |
| 59475  | SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA   | DIV- ALCOHOLES  | 27/12/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,698.20   | 12,439.48   |
| 59476  | SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL   | DIV- ALCOHOLES  | 27/12/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,698.20   | 12,439.48   |
| 59477  | SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO EN  | GERENCIA OGC  | 27/12/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,698.20   | 12,439.48   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59478  | MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079  | GERENCIA OGC | 27/12/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,698.20   | 12,439.48   |
| 59479  | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC | 27/12/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,698.20   | 12,439.48   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59480  | Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079<br>SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO | DIV- ALCOHOLES | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |
| 59481  | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA  | DIV- ALCOHOLES | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |
| 59482  | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO  | DIV- ALCOHOLES | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |
| 59483  | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO  | DIV- ALCOHOLES | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |
| 59484  | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN  | GERENCIA OGC   | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59485  | MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |
| 59486  | MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON                           | GERENCIA OGC | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59487  | TACOS FIJOS .<br>FULKRUM 067<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067 | GERENCIA OGC  | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |
| 59488  | PIZARRA EN<br>CRISTAL 1.50M X 1M<br>GROSOR 3/8" A 1/4<br>CON 6 TORNILLOS<br>DECORATIVOS<br>INCLUYE BASE<br>PARA BORRADOR Y<br>MARCADORES   | DESPACHO SUB<br>DIRECTOR<br>JURIDICO                  | 27/12/2017 | 4    |            |         | 18,880.00 |             |             | 393.33   | 4,326.63   | 14,553.37   |
| 59489  | PIZARRA EN<br>ACRÍLICO DE 1.50<br>MTS DE ANCHO X<br>1.00 MTS DE ALTO<br>CON ¼ PULG DE<br>ESPESOR CON 6<br>TORNILLOS<br>DECORATIVOS DE ½<br>PULG, INCLUYE<br>BASE PARA<br>BORRADOR Y<br>MARCADORES  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 27/12/2017 | 4    |            |         | 18,880.00 |             |             | 393.33   | 4,326.63   | 14,553.37   |
| 59490  | PIZARRA EN<br>ACRÍLICO DE 1.50<br>MTS DE ANCHO X<br>1.00 MTS DE ALTO   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 27/12/2017 | 4    |            |         | 18,880.00 |             |             | 393.33   | 4,326.63   | 14,553.37   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 59491  | CON ¼ PULG DE<br>ESPESOR CON 6<br>TORNILLOS<br>DECORATIVOS DE ½<br>PULG, INCLUYE<br>BASE PARA<br>BORRADOR Y<br>MARCADORES<br>PIZARRA EN<br>ACRÍLICO DE 1.50<br>MTS DE ANCHO X<br>1.00 MTS DE ALTO<br>CON ¼ PULG DE<br>ESPESOR CON 6<br>TORNILLOS<br>DECORATIVOS DE ½<br>PULG, INCLUYE<br>BASE PARA<br>BORRADOR Y<br>MARCADORES | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 27/12/2017 | 4    |            |         | 18,880.00  |             |             | 393.33    | 4,326.63   | 14,553.37   |
| 59493  | PLANTA DE<br>EMERGENCIA<br>SILENCIOSA SDMO,<br>MODELO J80UIV,<br>DIESEL, TRIFÁSICA,<br>208/120 VAC,  | ADM LOCAL SAN<br>PEDRO                                | 27/12/2017 | 4    |            |         | 848,000.00 |             |             | 17,666.67 | 194,333.37 | 653,666.63  |
| 59494  | SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO EN<br>MALLA CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA                           | GERENCIA OGC  | 27/12/2017 | 4    |            |         | 16,137.68  |             |             | 336.20    | 3,698.20   | 12,439.48   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59495  | CROMADA CON SUS RUEDAS. FULKRUM 079<br>SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA OGC | 27/12/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,698.20   | 12,439.48   |
| 59496  | CROMADA CON SUS RUEDAS. FULKRUM 079<br>SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | GERENCIA OGC | 27/12/2017 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,698.20   | 12,439.48   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59497  | 079<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067 | GERENCIA OGC | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |
| 59498  | SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067        | GERENCIA OGC | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |
| 59499  | SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN   | GERENCIA OGC | 27/12/2017 | 4    |            |         | 13,335.89 |             |             | 277.83   | 3,056.13   | 10,279.76   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59500  | PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067 | GERENCIA OGC   | 27/12/2017 | 4    |            |         | 13,335.86 |             |             | 277.83   | 3,056.13   | 10,279.73   |
| 59520  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS  | DIV- ALCOHOLES | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
| 59521  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA,   | DIV- ALCOHOLES | 27/12/2017 | 4    |            |         | 23,552.41 |             |             | 490.68   | 5,397.44   | 18,154.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59522  | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
| 59523  | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR  | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59524  | HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES<br>ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
| 59525  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS   | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59526  | EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES  | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
| 59527  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59528  | CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
|        | MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60   |              |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59529  | MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES<br>ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
| 59530  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR  | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59531  | DE 1.20 MTS DE ALTURA.<br>SUPERFICIE DE TRABAJO RECTA CON TOPE<br>PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO.<br>INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES<br>ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL<br>POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA.<br>SUPERFICIE DE TRABAJO RECTA CON TOPE<br>PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO.<br>INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
| 59532  | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL   | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59533  | POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
|        | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE   |              |            |      |            |         |           |             |             |          |            |             |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59534  | AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES<br>ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
| 59535  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.  | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59536  | SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES<br>ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON LLAVES | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
| 59537  | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE   | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.41 |             |             | 490.68   | 5,397.44   | 18,154.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59538  | 1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES   | GERENCIA OGC | 27/12/2017 | 4    |            |         | 23,552.45 |             |             | 490.68   | 5,397.48   | 18,154.97   |
|        | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA |              |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 5954   | ENROLLABLE CON LLAVES<br>ARCHIVO DE 4 GV  | ADM LOCAL MOCA | 30/06/2002 | 4    | 498475     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 59544  | ESCRITORIO EN L MODELO F72,<br>ESTRUCTURA Y FRENTE EN METAL<br>COLOR ALUMINIO   | DIV- ALCOHOLES | 28/12/2017 | 4    |            |         | 10,404.77 |             |             | 216.77   | 2,384.47   | 8,020.30    |
| 59545  | CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS,<br>PUERTAS CORREDIZAS CON SUS LLAVES   | GERENCIA OGC   | 28/12/2017 | 4    |            |         | 8,459.18  |             |             | 176.23   | 1,938.53   | 6,520.65    |
| 59552  | ESCRITORIO EN L MODELO F72,<br>ESTRUCTURA Y FRENTE EN METAL<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA CAOBA, CON DOS PASACABLES DE 70X140CMS.<br>INCLUYE LATERAL DE 50X1.00CMS | GERENCIA OGC   | 28/12/2017 | 4    |            |         | 10,404.77 |             |             | 216.77   | 2,384.47   | 8,020.30    |
| 59553  | ESCRITORIO EN L MODELO F72,<br>ESTRUCTURA Y FRENTE EN METAL<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA CAOBA, CON DOS PASACABLES DE 70X140CMS.<br>INCLUYE LATERAL DE 50X1.00CMS | GERENCIA OGC   | 28/12/2017 | 4    |            |         | 10,404.77 |             |             | 216.77   | 2,384.47   | 8,020.30    |
| 59554  | ESCRITORIO EN L MODELO F72,<br>ESTRUCTURA Y FRENTE EN METAL<br>COLOR ALUMINIO,  | GERENCIA OGC   | 28/12/2017 | 4    |            |         | 10,404.77 |             |             | 216.77   | 2,384.47   | 8,020.30    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59555  | TOPE EN MELAMINA CAOBA, CON DOS PASACABLES DE 70X140CMS. INCLUYE LATERAL DE 50X1.00CMS CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS CORREDIZAS CON SUS LLAVES | GERENCIA OGC                      | 28/12/2017 | 4    |            |         | 8,459.18  |             |             | 176.23   | 1,938.53   | 6,520.65    |
| 59556  | CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS CORREDIZAS CON SUS LLAVES  | GERENCIA OGC                      | 28/12/2017 | 4    |            |         | 8,459.18  |             |             | 176.23   | 1,938.53   | 6,520.65    |
| 59557  | CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE 40X150CMS, PUERTAS CORREDIZAS CON SUS LLAVES  | GERENCIA OGC                      | 28/12/2017 | 4    |            |         | 8,459.18  |             |             | 176.23   | 1,938.53   | 6,520.65    |
| 59567  | SOFA DE 2 PLAZAS TAPIZADO MOD. VERA 101 SIMPIEL NEGRO.  | CENTRO FISCALIZACION MAXIMO GOMEZ | 29/12/2017 | 4    |            |         | 19,436.95 |             |             | 404.94   | 4,454.34   | 14,982.61   |
| 59568  | SOFA DE 3 PLAZAS TAPIZADO MOD. VERA 101 SIMPIEL NEGRO   | CENTRO FISCALIZACION MAXIMO GOMEZ | 29/12/2017 | 4    |            |         | 22,071.67 |             |             | 459.83   | 5,058.13   | 17,013.54   |
| 59569  | SOFA DE 3 PLAZAS TAPIZADO MOD. VERA 101 SIMPIEL NEGRO   | CENTRO FISCALIZACION MAXIMO GOMEZ | 29/12/2017 | 4    |            |         | 22,071.67 |             |             | 459.83   | 5,058.13   | 17,013.54   |
| 59571  | AMPLIFICADOR  | DEPARTAMENTO EDUCACION            | 20/12/2017 | 4    |            |         | 16,548.78 |             |             | 344.77   | 3,792.47   | 12,756.31   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |  | TRIBUTARIA                            |            |      |            |         |           |             |             |          |            |             |
| 59572  | AMPLIFICADOR   | ADM LOCAL BOCA CHICA                  | 20/12/2017 | 4    |            |         | 16,548.78 |             |             | 344.77   | 3,792.47   | 12,756.31   |
| 59573  | AMPLIFICADOR   | DIV-GESTION DE SERVICIOS              | 20/12/2017 | 4    |            |         | 16,548.78 |             |             | 344.77   | 3,792.47   | 12,756.31   |
| 59574  | AMPLIFICADOR   | ADM DE SAMANA                         | 20/12/2017 | 4    |            |         | 16,548.78 |             |             | 344.77   | 3,792.47   | 12,756.31   |
| 59575  | AMPLIFICADOR   | ADM LOCAL VILLA MELLA                 | 20/12/2017 | 4    |            |         | 16,548.78 |             |             | 344.77   | 3,792.47   | 12,756.31   |
| 59576  | AMPLIFICADOR   | DIV-GESTION DE SERVICIOS              | 20/12/2017 | 4    |            |         | 16,548.78 |             |             | 344.77   | 3,792.47   | 12,756.31   |
| 59591  | TALADRO MARTILLO   | DPTO-MANTENIMIENTO                    | 21/12/2017 | 4    |            |         | 21,584.69 |             |             | 449.68   | 4,946.48   | 16,638.21   |
| 59596  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 29/12/2017 | 4    |            |         | 9,684.91  |             |             | 201.77   | 2,219.47   | 7,465.44    |
| 59597  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON            | CENTRO FISCALIZACION AL CONTRIBUYENTE | 29/12/2017 | 4    |            |         | 9,684.91  |             |             | 201.77   | 2,219.47   | 7,465.44    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | SUS RUEDAS   |                                       |            |      |            |         |           |             |             |          |            |             |
| 59598  | SILLÓN LUXOR CON ASIENTO ACORCHADO, ESPALDAR ALTO EN MALLA COLOR NEGRO ERGONÓMICO CON SOPORTE LUMBAR, SOPORTE PARA CABEZA, APOYA BRAZOS AJUSTABLES Y BASE GIRATORIA CROMADA NEUMÁTICA CON SUS RUEDAS | CENTRO FISCALIZACION AL CONTRIBUYENTE | 29/12/2017 | 4    |            |         | 9,684.91  |             |             | 201.77   | 2,219.47   | 7,465.44    |
| 5960   | AIRE ACONDICIONADO   | ADM LOCAL MOCA                        | 30/06/2002 | 4    | 498251     |         | 39,000.00 | 61,399.99   |             |          | 99,899.99  | 500.00      |
| 59610  | ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS   | GERENCIA CONTROL DE FACTURACION       | 16/01/2018 | 4    |            |         | 28,989.28 |             |             | 603.94   | 6,039.40   | 22,949.88   |
| 59611  | ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS   | GERENCIA CONTROL DE FACTURACION       | 16/01/2018 | 4    |            |         | 28,989.28 |             |             | 603.94   | 6,039.40   | 22,949.88   |
| 59612  | ESTACIÓN MODULAR TIPO CALL CENTER (MODELO AOTO) CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS   | GERENCIA CONTROL DE FACTURACION       | 16/01/2018 | 4    |            |         | 28,989.28 |             |             | 603.94   | 6,039.40   | 22,949.88   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59613  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.28 |             |             | 603.94   | 6,039.40   | 22,949.88   |
| 59614  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.28 |             |             | 603.94   | 6,039.40   | 22,949.88   |
| 59615  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59616  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59617  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59618  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)  | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59619  | CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59620  | CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59621  | CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59622  | CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59623  | CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59624  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59625  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59626  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59627  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59628  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59629  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)  | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59630  | CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION | 16/01/2018 | 4    |            |         | 28,989.27 |             |             | 603.94   | 6,039.40   | 22,949.87   |
| 59631  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS  | DPTO-<br>MANTENIMIENTO                | 16/01/2018 | 4    |            |         | 34,993.76 |             |             | 729.04   | 7,290.40   | 27,703.36   |
| 59632  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS   | DPTO-<br>MANTENIMIENTO                | 16/01/2018 | 4    |            |         | 34,993.76 |             |             | 729.04   | 7,290.40   | 27,703.36   |
| 59633  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER<br>(MODELO AOTO)<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS   | DPTO-<br>MANTENIMIENTO                | 16/01/2018 | 4    |            |         | 34,993.76 |             |             | 729.04   | 7,290.40   | 27,703.36   |
| 59634  | MÁQUINA DE<br>ESCRIBIR<br>ELÉCTRICA<br>NAKAJIMA.   | ADM LOCAL<br>SANTIAGO                 | 16/01/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 2,212.50   | 8,407.50    |
| 59636  | ANAQUEL DE 0.60<br>MTS ANCHO X 2.00<br>MTS ALTO Y<br>LARGUERO DE 2.25<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR   | GERENCIA OGC                          | 19/01/2018 | 4    |            |         | 17,886.44 |             |             | 372.63   | 3,726.31   | 14,160.13   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59637  | NARANJA Y AZUL<br>CON 4 DIVISIONES.<br>PARA SER<br>INSTALADOS EN LA<br>GERENCIA DE<br>GRANDES<br>CONTRIBUYENTES<br>3ER. PISO LADO A.<br>ANAQUEL DE 0.60<br>MTS ANCHO X 2.00<br>MTS ALTO Y<br>LARGUERO DE 2.25<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON 4 DIVISIONES.<br>PARA SER<br>INSTALADOS EN LA<br>GERENCIA DE<br>GRANDES<br>CONTRIBUYENTES<br>3ER. PISO LADO A. | GERENCIA OGC           | 19/01/2018 | 4    |            |         | 17,886.44 |             |             | 372.63   | 3,726.31   | 14,160.13   |
| 59640  | UNIDAD<br>EVAPORADORA Y<br>CONDENSADORA<br>MARCA LENNOX<br>EFICIENCIA 27, 80%<br>DE AHORRO DE<br>12,000BTU DE<br>REFRIGERACIÓN,<br>TIPO SPLIT<br>MANEJADORA DE<br>PARED 208-230 VAC,<br>MONOFASICA,<br>REFRIGERANTE R-<br>410-A, CON SU KIT<br>DE INSTALACIÓN 3<br>METROS<br>CERTIFICACIÓN UL,<br>AHR/ETL, AHRI  | ADM LOC<br>MONTECRISTI | 22/01/2018 | 4    |            |         | 96,086.22 |             |             | 2,001.80 | 20,018.00  | 76,068.22   |
| 59641  | TERMOSTATO<br>DIGITAL HONE.<br>TH8220 PRO TOUCH  | GERENCIA<br>FINANZAS   | 23/01/2018 | 4    |            |         | 11,857.23 |             |             | 247.02   | 2,470.28   | 9,386.95    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59662  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521   | COLECTURIA DE NEYBA | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59663  | CÁMARA IP TIPO DOMO DE 2 MEGAPIXELES , POE, H264, MPEG4. AVTECH AVM 521   | DIV- SEGURIDAD      | 31/01/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 2,089.60   | 7,940.40    |
| 59699  | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC        | 05/02/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,025.80   | 13,111.88   |
| 597    | ARCHIVO DE 4 GAVETAS  | ADM LOCAL BANÍ      | 15/07/2007 | 4    | 496445     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 59700  | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA  | GERENCIA OGC        | 05/02/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,025.80   | 13,111.88   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59701  | LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079<br>SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC | 05/02/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,025.80   | 13,111.88   |
| 59702  | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR,  | GERENCIA OGC | 05/02/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,025.80   | 13,111.88   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59703  | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079<br>SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. FULKRUM 079 | GERENCIA OGC | 05/02/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,025.80   | 13,111.88   |
| 59704  | SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y   | GERENCIA OGC | 05/02/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 3,025.80   | 13,111.88   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59705  | POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. FULKRUM<br>079<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067 | GERENCIA OGC | 05/02/2018 | 4    |            |         | 13,335.87 |             |             | 277.83   | 2,500.47   | 10,835.40   |
| 59706  | SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067   | GERENCIA OGC | 05/02/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,500.47   | 10,835.42   |
| 59707  | SILLA DE VISITA<br>CON BRAZOS FIJOS  | GERENCIA OGC | 05/02/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,500.47   | 10,835.42   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59708  | O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067 | GERENCIA OGC | 05/02/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,500.47   | 10,835.42   |
| 59709  | SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,  | GERENCIA OGC | 05/02/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,500.47   | 10,835.42   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59710  | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 05/02/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,500.47   | 10,835.42   |
| 59711  | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067   | GERENCIA OGC | 05/02/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,500.47   | 10,835.42   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59712  | SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 | GERENCIA OGC | 05/02/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,500.47   | 10,835.42   |
| 59715  | ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA CAOBA, CON DOS PASACABLES DE 70X140CMS. INCLUYE LATERAL DE 50X1.00CMS   | GERENCIA OGC | 05/02/2018 | 4    |            |         | 10,404.76 |             |             | 216.77   | 1,950.93   | 8,453.83    |
| 59716  | ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA CAOBA, CON DOS PASACABLES DE 70X140CMS. INCLUYE LATERAL DE 50X1.00CMS   | GERENCIA OGC | 05/02/2018 | 4    |            |         | 10,404.76 |             |             | 216.77   | 1,950.93   | 8,453.83    |
| 59717  | CREDENZA EN MADERA 2000, EN MELAMINA COLOR CAOBA DE   | GERENCIA OGC | 05/02/2018 | 4    |            |         | 8,459.19  |             |             | 176.23   | 1,586.07   | 6,873.12    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59718  | 40X150CMS,<br>PUERTAS<br>CORREDIZAS CON<br>SUS LLAVES<br>CREDENZA EN<br>MADERA 2000, EN<br>MELAMINA COLOR<br>CAOBA DE<br>40X150CMS,<br>PUERTAS<br>CORREDIZAS CON<br>SUS LLAVES           | GERENCIA OGC                                  | 05/02/2018 | 4    |            |         | 8,459.19  |             |             | 176.23   | 1,586.07   | 6,873.12    |
| 59734  | CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES 2.15<br>MTS DE ANCHO X<br>2.63 MTS DE ALTO.<br>HUECO UNO.   | DESPACHO SUB<br>DIRECTOR<br>JURIDICO          | 05/02/2018 | 4    |            |         | 15,163.00 |             |             | 315.90   | 2,843.10   | 12,319.90   |
| 59735  | CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES 2.15<br>MTS DE ANCHO X<br>2.64 MTS DE ALTO.<br>HUECO DOS.   | DESPACHO SUB<br>DIRECTOR<br>JURIDICO          | 05/02/2018 | 4    |            |         | 15,310.50 |             |             | 318.97   | 2,870.73   | 12,439.77   |
| 59736  | CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 2.24<br>MTS DE ANCHO X<br>2.64 MTS DE ALTO.<br>HUECO TRES. | DESPACHO SUB<br>DIRECTOR<br>JURIDICO          | 05/02/2018 | 4    |            |         | 15,310.50 |             |             | 318.97   | 2,870.73   | 12,439.77   |
| 59737  | CORTINAS<br>VENECIANAS<br>COLOR ROSE CON   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y | 05/02/2018 | 4    |            |         | 10,277.80 |             |             | 214.12   | 1,927.08   | 8,350.72    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | SUPERFICIE LISA Y CINCO HILOS 1.55 MTS DE ANCHO X 2.22 MTS DE ALTO.5TO PISO  | COM.                              |            |      |            |         |           |             |             |          |            |             |
| 5974   | MESITA DE FORMICA GRIS   | DIV- TESORERIA                    | 30/06/2002 | 4    | 21653      |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 59740  | ESCRITORIO DE 1.60 MTS. TOPOE BLANCO, ESTRUCTURA TUBULAR METALICA Y RETORNO DE 0.90 MTS.   | DPTO- MANTENIMIENTO               | 07/02/2018 | 4    |            |         | 8,053.50  |             |             | 167.78   | 1,510.02   | 6,543.48    |
| 59755  | SOFÁ NEGRO DE 0.74X1.20X0.43 MTS. PARA DOS PERSONAS CON CROMADO EN LOS BRAZOS Y PATAS  | DPTO- MANTENIMIENTO               | 07/02/2018 | 4    |            |         | 19,289.74 |             |             | 401.87   | 3,616.83   | 15,672.91   |
| 59756  | SOFÁ NEGRO DE 0.74X1.20X0.43 MTS. PARA DOS PERSONAS CON CROMADO EN LOS BRAZOS Y PATAS  | UNIDAD DE INTELIGENCIA TRIBUTARIA | 07/02/2018 | 4    |            |         | 19,289.74 |             |             | 401.87   | 3,616.83   | 15,672.91   |
| 59757  | SOFÁ NEGRO DE 0.74X1.20X0.43 MTS. PARA DOS PERSONAS CON CROMADO EN LOS BRAZOS Y PATAS  | DPTO- MANTENIMIENTO               | 07/02/2018 | 4    |            |         | 19,289.75 |             |             | 401.87   | 3,616.83   | 15,672.92   |
| 59766  | SILLON DE VISITA MOD.WAU 608. MALLA GRIS, ESTRUCTURA NEGRA ERGONOMICO, BASE ALUMINIO, MECANISMO SINCRO. BRAZOS DE PLASTICO, SOPORTE LUMBAR, ALTURA Y | ADM LOCAL PTO PTA                 | 12/02/2018 | 4    |            |         | 23,440.47 |             |             | 488.34   | 4,395.06   | 19,045.41   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59767  | RECLINADO AJUSTABLES : TACOS FIJOS. SILLON DE VISITA MOD.WAU 608. MALLA GRIS, ESTRUCTURA NEGRA ERGONOMICO, BASE ALUMINIO, MECANISMO SINCRO. BRAZOS DE PLASTICO, SOPORTE LUMBAR, ALTURA Y  | ADM LOCAL PTO PTA | 12/02/2018 | 4    |            |         | 23,440.47 |             |             | 488.34   | 4,395.06   | 19,045.41   |
| 59768  | RECLINADO AJUSTABLES : TACOS FIJOS. SILLON EJECUTIVO MOD. WAU 609. MALLA GRIS ERGONOMICO ESTRUCTURA NEGRA, BASE ALUMINIO, MECANISMO SINCRO CON BRAZOS AJUSTABLE COMPUESTO POR ESTRUCTURA METALICA Y APOYO PLASTICO, SOPORTE LUMBAR, CABEZAL, ALTURA Y | ADM LOCAL PTO PTA | 12/02/2018 | 4    |            |         | 23,609.44 |             |             | 491.86   | 4,426.74   | 19,182.70   |
| 59769  | RECLINADO AJUSTABLES. SILLON EJECUTIVO MOD. WAU 609. MALLA GRIS ERGONOMICO ESTRUCTURA NEGRA, BASE ALUMINIO, MECANISMO   | DIV- COMPRAS      | 12/02/2018 | 4    |            |         | 23,609.44 |             |             | 491.86   | 4,426.74   | 19,182.70   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59770  | SINCRO CON BRAZOS AJUSTABLE COMPUESTO POR ESTRUCTURA METALICA Y APOYO PLASTICO, SOPORTE LUMBAR, CABEZAL, ALTURA Y RECLINADO AJUSTABLES.<br>SILLON EJECUTIVO MOD. EXACT 099. EN PIEL Y MALLA NEGRO, CON ESTRUCTURA ALUMINIO, MECANISMO SINCRO. CON BRAZOS AJUSTABLE EN ESTRUCTURA METALICA Y APOYO EN PIEL, SOPORTE LUMBAR, CABEZAL, ALTURA Y RECLINADO AJUSTABLES. | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 12/02/2018 | 4    |            |         | 17,029.75 |             |             | 354.79   | 3,193.11   | 13,836.64   |
| 59846  | BEBEDERO NEGRO DE AGUA FRIA Y CALIENTE CON BOTELLÓN INTEGRADO DEBAJO MARCA GENERAL ELECTRIC  | DESPACHO   | 15/02/2018 | 4    |            |         | 13,799.06 |             |             | 287.48   | 2,587.32   | 11,211.74   |
| 59847  | ACONDICIONADORA DE AIRE DE 1.5 TONELADAS TIPO SPLIT 18,000BTU INVERTER R410A,  | ADM LOCAL HERRERA                                  | 16/02/2018 | 4    |            |         | 38,350.87 |             |             | 798.98   | 7,190.82   | 31,160.05   |
| 59848  | ACONDICIONADORA DE AIRE DE 1 TONELADA TIPO SPLIT DE 12,000 BTU, INVERTER R410A, SEER 18,   | ADM LOCAL HERRERA                                  | 16/02/2018 | 4    |            |         | 26,550.28 |             |             | 553.13   | 4,978.17   | 21,572.11   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59849  | MARCA LENOX<br>ACONDICIONADORA<br>DE AIRE DE 1<br>TONELADA TIPO<br>SPLIT DE 12,000 BTU   | ADM LOCAL<br>HERRERA | 16/02/2018 | 4    |            |         | 26,550.28 |             |             | 553.13   | 4,978.17   | 21,572.11   |
| 59851  | MESA DE<br>CONFERENCIA<br>CHAPADA EN<br>MADERA COLOR<br>HAYA CON PASA<br>CABLES PARA 10<br>PERSONAS  | GERENCIA OGC         | 16/02/2018 | 4    |            |         | 30,852.28 |             |             | 642.76   | 5,784.84   | 25,067.44   |
| 59853  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC         | 16/02/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 4,416.12   | 19,136.33   |
| 59854  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR   | GERENCIA OGC         | 16/02/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 4,416.12   | 19,136.33   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59855  | GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES                                      | GERENCIA OGC | 16/02/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 4,416.12   | 19,136.33   |
|        | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS |              |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59856  | CON PUERTA<br>ENRROLLABLE CON<br>LLAVES<br>ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 16/02/2018 | 4    |            |         | 23,552.42 |             |             | 490.68   | 4,416.10   | 19,136.32   |
| 59857  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE   | GERENCIA OGC | 16/02/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 4,416.12   | 19,136.33   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59858  | TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES<br>ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 16/02/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 4,416.12   | 19,136.33   |
| 59859  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE  | GERENCIA OGC | 16/02/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 4,416.12   | 19,136.33   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 59860  | ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENROLLABLE CON<br>LLAVES | ADM LOCAL SAN<br>JUAN              | 23/02/2018 | 4    |            |         | 14,132.86 |             |             | 294.44   | 2,649.90   | 11,482.96   |
| 59861  | CORTINAS<br>VENECIANAS<br>COLOR ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS 1.57<br>MTS DE ANCHO X<br>1.80 MTS DE ALTO.<br>SAN JUAN  | ADM LOCAL SAN<br>JUAN              | 23/02/2018 | 4    |            |         | 14,132.86 |             |             | 294.44   | 2,649.90   | 11,482.96   |
| 599    | ABANICO PEDESTAL<br>DAIWA   | ADM LOCAL BANÍ                     | 21/05/2007 | 4    | 496535     |         | 1,460.00  |             |             |          | 960.00     | 500.00      |
| 5990   | CAJA FUERTE   | ADM LOCAL MOCA                     | 30/06/2002 | 4    | 497756     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 5991   | ARCHIVO DE 4GV  | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/06/2002 | 4    | 21722      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 5995   | ARCHIVO DE 2GV  | ADM LOCAL MOCA                     | 30/06/2002 | 4    | 498472     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 6      | SILLAS ALTA DIR.<br>EUROPEAS PIEL   | DESPACHO                           | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60026  | NEGRA ASIENTOS GRAD MÁQUINA DE ESCRIBIR ELÉCTRICA NAKAJIMA WPT 160  | ADM LOCAL VILLA MELLA | 28/02/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,991.25   | 8,628.75    |
| 60027  | MÁQUINA DE ESCRIBIR ELÉCTRICA NAKAJIMA WPT 160  | ADM LOCAL LA VEGA     | 28/02/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,991.25   | 8,628.75    |
| 60028  | MÁQUINA CONTADORA DE DINERO ACCUBANKER AB-550   | ADM LOCAL SANTIAGO    | 28/02/2018 | 4    |            |         | 37,701.00 |             |             | 785.44   | 7,068.96   | 30,632.04   |
| 6009   | MOSTRADOR   | ADM LOCAL MOCA        | 30/06/2002 | 4    | 497783     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 6011   | CAUMTER   | ADM LOCAL MOCA        | 30/06/2002 | 4    | 498360     |         | 11,890.00 |             |             |          | 11,390.00  | 500.00      |
| 6021   | ARCHIVO MOD. COLOR CREMA  | ADM LOCAL NAGUA       | 30/06/2002 | 4    | 515708     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6023   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL NAGUA       | 01/05/2007 | 4    | 515797     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 60259  | SILLÓN GERENCIAL BRAZOS EN T AJUSTABLES, ERGONÓMICO, ASIENTO EN TELA Y MALLA NEGRO, ESPALDAR ALTO EN MALLA NEGRO CON REPOSA CABEZA Y SOPORTE LUMBAR   | DIV- SEGURIDAD        | 05/03/2018 | 4    |            |         | 16,048.00 |             |             | 334.33   | 2,674.64   | 13,373.36   |
| 60260  | SILLA DE VISITA GERENCIAL ESTACIONARIA ASIENTO EN TELA Y MALLA NEGRO ESPALDAR BAJO EN TELA DE MALLA NEGRO, BRAZO T FIJOS, BASE CROMADA TIPO VOLADIZO. | DIV- SEGURIDAD        | 05/03/2018 | 4    |            |         | 12,803.00 |             |             | 266.73   | 2,133.84   | 10,669.16   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60261  | SILLA DE VISITA GERENCIAL ESTACIONARIA ASIENTO EN TELA Y MALLA NEGRO ESPALDAR BAJO EN TELA DE MALLA NEGRO, BRAZO T FIJOS, BASE CROMADA TIPO VOLADIZO.                   | DIV- SEGURIDAD                         | 05/03/2018 | 4    |            |         | 12,803.00 |             |             | 266.73   | 2,133.84   | 10,669.16   |
| 60263  | CORTINA VENECIANA EN MADERA COLOR DARK OAK CON SUPERFICIE LISA Y CINCO HILOS CON LAS SIGUIENTES DIMENSIONES: 1.57MT DE ANCHO X 1.80 MTS DE ALTO, OFICINA ADMINISTRADOR. | ADM LOCAL SAN JUAN                     | 05/03/2018 | 4    |            |         | 8,232.86  |             |             | 171.52   | 1,372.16   | 6,860.70    |
| 6029   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL NAGUA                        | 01/05/2007 | 4    | 515790     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 6030   | CALCULADORA   | ADM LOCAL NAGUA                        | 12/06/2007 | 4    | 515734     |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 60308  | SOFÁ DE DOS PERSONAS HISPANIOLA EN PIEL SINTETICA COLOR NEGRO.  | DEPARTAMENTO DE REPRESENTACION EXTERNA | 05/03/2018 | 4    |            |         | 22,184.00 |             |             | 462.17   | 3,697.36   | 18,486.64   |
| 60309  | ESCRITORIO PLATINIUM EN ETRUCTURA DE METAL CON TOPE COLOR CAOBA TIPO L  | DEPARTAMENTO DE REPRESENTACION EXTERNA | 05/03/2018 | 4    |            |         | 8,625.80  |             |             | 179.70   | 1,437.60   | 7,188.20    |
| 6031   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL NAGUA                        | 01/05/2007 | 4    | 515613     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 60311  | CREDENSA DE 2 PUERTAS CORREDIZAS COLOR CAOBA  | DEPARTAMENTO DE REPRESENTACION EXTERNA | 05/03/2018 | 4    |            |         | 15,340.00 |             |             | 319.58   | 2,556.64   | 12,783.36   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60315  | ESCRITORIO CON TOPE COLOR GRIS, PERFORADO PLATEADO, CON DOS SALIDAS PARA CABLEADO   | DESPACHO SUB DIRECTOR JURIDICO    | 06/03/2018 | 4    |            |         | 8,606.92  |             |             | 179.31   | 1,434.48   | 7,172.44    |
| 60325  | NEVERA EJECUTIVA DAEWOO CAPACIDAD DE 4.6 PIES CÚICOS 2 REPISAS DE REJILLA PLASTIFICADORAS, 3 ESTANTES EN PUERTAS 3 TEMPERATURA AJUSTABLE, TERMOSTATO Y MINI CONGELADOR      | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/03/2018 | 4    |            |         | 11,777.79 |             |             | 245.37   | 1,962.96   | 9,814.83    |
| 60326  | NEVERA EJECUTIVA DAEWOO CAPACIDAD DE 4.6 PIES CÚICOS 2 REPISAS DE REJILLA PLASTIFICADORAS, 3 ESTANTES EN PUERTAS 3 TEMPERATURA AJUSTABLE, TERMOSTATO Y MINI CONGELADOR      | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/03/2018 | 4    |            |         | 11,777.79 |             |             | 245.37   | 1,962.96   | 9,814.83    |
| 60339  | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, DE MEDIDA: 1.85 MTS ANCHO X 0.76 MTS DE ALTO, PARA HUECO DE 3.69 MTS DE ANCHO X 0.76 MTS DE ALTO. | ADM LOCAL SALCEDO                 | 12/03/2018 | 4    |            |         | 8,058.45  |             |             | 167.88   | 1,343.05   | 6,715.40    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60340  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS, DE<br>MEDIDA: 1.85 MTS<br>ANCHO X 0.76 MTS<br>DE ALTO, PARA<br>HUECO DE 3.69 MTS<br>DE ANCHO X 0.76<br>MTS DE ALTO. | ADM LOCAL<br>SALCEDO | 12/03/2018 | 4    |            |         | 8,058.45 |             |             | 167.88   | 1,343.05   | 6,715.40    |
| 6035   | ARCHIVO DE 2<br>GAVETAS  | ADM LOCAL NAGUA      | 01/05/2007 | 4    | 515780     |         | 3,712.00 |             |             |          | 3,212.00   | 500.00      |
| 60357  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS, DE<br>MEDIDA: 1.89 MTS<br>ANCHO X 0.76 MTS<br>DE ALTO, PARA<br>HUECO DE 3.77 MTS<br>DE ANCHO X 0.76<br>MTS DE ALTO. | ADM LOCAL<br>SALCEDO | 12/03/2018 | 4    |            |         | 8,234.75 |             |             | 171.56   | 1,372.48   | 6,862.27    |
| 60358  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS, DE<br>MEDIDA: 1.89 MTS<br>ANCHO X 0.76 MTS<br>DE ALTO, PARA<br>HUECO DE 3.77 MTS<br>DE ANCHO X 0.76<br>MTS DE ALTO. | ADM LOCAL<br>SALCEDO | 12/03/2018 | 4    |            |         | 8,234.75 |             |             | 171.56   | 1,372.48   | 6,862.27    |
| 60359  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS, DE  | ADM LOCAL<br>SALCEDO | 12/03/2018 | 4    |            |         | 8,234.75 |             |             | 171.56   | 1,372.48   | 6,862.27    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 60360  | MEDIDA: 1.88 MTS<br>ANCHO X 0.76 MTS<br>DE ALTO, PARA<br>HUECO DE 3.75 MTS<br>DE ANCHO X 0.76<br>MTS DE ALTO.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS, DE<br>MEDIDA: 1.88 MTS<br>ANCHO X 0.76 MTS<br>DE ALTO, PARA<br>HUECO DE 3.75 MTS<br>DE ANCHO X 0.76<br>MTS DE ALTO. | ADM LOCAL<br>SALCEDO | 12/03/2018 | 4    |            |         | 8,234.75 |             |             | 171.56   | 1,372.48   | 6,862.27    |
| 60361  | MEDIDA: 1.86 MTS<br>ANCHO X 0.76 MTS<br>DE ALTO, PARA<br>HUECO DE 3.72 MTS<br>DE ANCHO X 0.76<br>MTS DE ALTO.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS, DE<br>MEDIDA: 1.86 MTS<br>ANCHO X 0.76 MTS<br>DE ALTO, PARA<br>HUECO DE 3.72 MTS<br>DE ANCHO X 0.76<br>MTS DE ALTO. | ADM LOCAL<br>SALCEDO | 12/03/2018 | 4    |            |         | 8,234.75 |             |             | 171.56   | 1,372.48   | 6,862.27    |
| 60362  | MEDIDA: 1.86 MTS<br>ANCHO X 0.76 MTS<br>DE ALTO, PARA<br>HUECO DE 3.72 MTS<br>DE ANCHO X 0.76<br>MTS DE ALTO.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS, DE<br>MEDIDA: 1.86 MTS<br>ANCHO X 0.76 MTS<br>DE ALTO, PARA<br>HUECO DE 3.72 MTS<br>DE ANCHO X 0.76<br>MTS DE ALTO. | ADM LOCAL<br>SALCEDO | 12/03/2018 | 4    |            |         | 8,234.75 |             |             | 171.56   | 1,372.48   | 6,862.27    |
| 6037   | ARCHIVO DE METAL<br>2 GAVETAS   | ADM LOCAL NAGUA      | 30/06/2002 | 4    | 515776     |         | 2,000.00 |             |             |          | 1,500.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6038   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL NAGUA                        | 01/05/2007 | 4    | 515987     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 60380  | SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA DE MALLA Y ASIENTO COLOR NEGRO CON APOYA BRAZOS | DEPARTAMENTO DE REPRESENTACION EXTERNA | 12/03/2018 | 4    | 596146     |         | 9,175.68  |             |             | 191.16   | 1,529.28   | 7,646.40    |
| 60381  | SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA DE MALLA Y ASIENTO COLOR NEGRO CON APOYA BRAZOS | DEPARTAMENTO DE REPRESENTACION EXTERNA | 12/03/2018 | 4    | 596154     |         | 9,175.68  |             |             | 191.16   | 1,529.28   | 7,646.40    |
| 60382  | SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA   | LA FERIA                               | 12/03/2018 | 4    |            |         | 9,175.68  |             |             | 191.16   | 1,529.28   | 7,646.40    |
| 60383  | SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA   | LA FERIA                               | 12/03/2018 | 4    |            |         | 9,175.68  |             |             | 191.16   | 1,529.28   | 7,646.40    |
| 60384  | SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA DE MALLA Y ASIENTO COLOR NEGRO CON APOYA BRAZOS | DEPARTAMENTO DE REPRESENTACION EXTERNA | 12/03/2018 | 4    | 596151     |         | 9,175.68  |             |             | 191.16   | 1,529.28   | 7,646.40    |
| 60385  | SILLÓN GERENCIAL RAYMOND CON ESPALDAR EN TELA   | LA FERIA                               | 12/03/2018 | 4    |            |         | 9,175.68  |             |             | 191.16   | 1,529.28   | 7,646.40    |
| 60392  | SILLÓN EJECUTIVO RAYMOND CON ESPALDAR EN TELA DE MAYA Y ASIENTO EN PIEL                       | DEPARTAMENTO DE REPRESENTACION EXTERNA | 12/03/2018 | 4    | 596140     |         | 10,618.82 |             |             | 221.22   | 1,769.82   | 8,849.00    |
| 60393  | PIZARRA EN ACRILICO 48"X36" CM CON 4 TORNILLOS DECORATIVOS, FONDO BLANCO DE 3/8" Y SOPORTE    | DEPARTAMENTO REGISTRO CONTRIBUYENTES   | 13/03/2018 | 4    |            |         | 12,862.00 |             |             | 267.96   | 2,143.68   | 10,718.32   |

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| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60394  | PARA BORRADOR<br>PIZARRA EN<br>ACRILICO 60" X 39" A<br>1/4 CON 6<br>TORNILLOS<br>DECORATIVOS,<br>COLOR BLANCA  | COOPERACION<br>INTERNACIONAL          | 13/03/2018 | 4    |            |         | 13,275.00 |             |             | 276.56   | 2,212.48   | 11,062.52   |
| 60395  | ANAQUEL DE 0.60<br>MTS ANCHO X 2.50<br>MTS ALTO Y<br>LARGUERO DE 2.25<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON 5 DIVISIONES.<br>PARA SER<br>INSTALADO EN LA<br>GERENCIA DE<br>FACTURACIÓN, 4TO.<br>PISO LADO SUR.             | GERENCIA<br>CONTROL DE<br>FACTURACION | 14/03/2018 | 4    |            |         | 19,623.00 |             |             | 408.81   | 3,270.48   | 16,352.52   |
| 60396  | ANAQUEL DE 0.60<br>MTS ANCHO X 2.00<br>MTS ALTO Y<br>LARGUERO DE 1.80<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON 4 DIVISIONES.<br>PARA SER<br>INSTALADOS EN LA<br>GERENCIA DE<br>GRANDES<br>CONTRIBUYENTES<br>3ER. PISO LADO A. | GERENCIA OGC                          | 14/03/2018 | 4    |            |         | 13,707.67 |             |             | 285.58   | 2,284.64   | 11,423.03   |
| 60397  | ANAQUEL DE 0.60<br>MTS ANCHO X 2.00<br>MTS ALTO Y<br>LARGUERO DE 1.80<br>MTS, EN<br>ESTRUCTURA<br>METÁLICA COLOR   | GERENCIA OGC                          | 14/03/2018 | 4    |            |         | 13,707.67 |             |             | 285.58   | 2,284.64   | 11,423.03   |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60399  | NARANJA Y AZUL<br>CON 4 DIVISIONES.<br>PARA SER<br>INSTALADOS EN LA<br>GERENCIA DE<br>GRANDES<br>CONTRIBUYENTES<br>3ER. PISO LADO A.<br>SILLON EJECUTIVO<br>MALLA GRIS<br>ERGONOMICO<br>ESTRUCTURA<br>NEGRA, BASE<br>ALUMINIO,<br>MECANISMO<br>SINCRO CON<br>BRAZOS<br>AJUSTABLE. | DIV-GESTION DE<br>SERVICIOS             | 15/03/2018 | 4    |            |         | 23,609.44 |             |             | 491.86   | 3,934.88   | 19,674.56   |
| 604    | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL BANÍ                          | 15/07/2007 | 4    | 496525     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 6040   | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL NAGUA                         | 01/05/2007 | 4    | 515752     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 60400  | NEVERA EJECUTIVA<br>FRIGIDAIRE<br>FRD04G3HPW, 4.5'<br>CUBICOS, BLANCA.  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA | 20/03/2018 | 4    |            |         | 9,499.00  |             |             | 197.90   | 1,583.20   | 7,915.80    |
| 6041   | ARCHIVO MOD.<br>COLOR CREMA   | ADM LOCAL NAGUA                         | 30/06/2002 | 4    | 515970     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 60415  | SILLÓN EJECUTIVO<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR<br>INTEGRADO, EN<br>ESTRUCTURA<br>METÁLICA Y               | GERENCIA OGC                            | 26/03/2018 | 4    |            |         | 16,819.23 |             |             | 350.40   | 2,803.20   | 14,016.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60416  | POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. MOD. WYE<br>579<br>SILLA DE VISITA<br>EJECUTIVA CON<br>BRAZOS FIJOS O<br>AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO. WYE<br>571. | GERENCIA OGC | 26/03/2018 | 4    |            |         | 10,982.50 |             |             | 228.80   | 1,830.40   | 9,152.10    |
| 60417  | SILLA DE VISITA<br>EJECUTIVA CON<br>BRAZOS FIJOS O<br>AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O  | GERENCIA OGC | 26/03/2018 | 4    |            |         | 10,982.50 |             |             | 228.80   | 1,830.40   | 9,152.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60418  | TIPO TRINEO. WYE 571.<br>SILLÓN GERENCIAL PARA SALÓN DE REUNIONES CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN PIEL GENUINA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | GERENCIA OGC | 26/03/2018 | 4    |            |         | 15,371.15 |             |             | 320.23   | 2,561.84   | 12,809.31   |
| 60419  | WYE577<br>SILLÓN GERENCIAL PARA SALÓN DE REUNIONES CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN PIEL GENUINA, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.                | GERENCIA OGC | 26/03/2018 | 4    |            |         | 15,371.15 |             |             | 320.23   | 2,561.84   | 12,809.31   |
| 60420  | WYE577<br>SILLÓN GERENCIAL PARA SALÓN DE REUNIONES CON BRAZOS FIJOS O  | GERENCIA OGC | 26/03/2018 | 4    |            |         | 15,371.15 |             |             | 320.23   | 2,561.84   | 12,809.31   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60421  | AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL GENUINA,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>WYE577<br>SILLÓN GERENCIAL<br>PARA SALÓN DE<br>REUNIONES CON<br>BRAZOS FIJOS O<br>AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL GENUINA,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>WYE577 | GERENCIA OGC | 26/03/2018 | 4    |            |         | 15,371.15 |             |             | 320.23   | 2,561.84   | 12,809.31   |
| 60422  | SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO EN<br>MALLA CON<br>SOPORTE LUMBAR   | GERENCIA OGC | 26/03/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 2,689.60   | 13,448.08   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60423  | Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. FULKRUM<br>079<br>SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO EN<br>MALLA CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. FULKRUM<br>079                   | GERENCIA OGC | 26/03/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 2,689.60   | 13,448.08   |
| 60424  | SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO EN<br>MALLA CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. FULKRUM<br>079<br>SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO EN<br>MALLA CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU | GERENCIA OGC | 26/03/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 2,689.60   | 13,448.08   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60425  | PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. FULKRUM<br>079<br>SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO EN<br>MALLA CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. FULKRUM<br>079 | GERENCIA OGC | 26/03/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 2,689.60   | 13,448.08   |
| 60426  | SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO EN<br>MALLA CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. FULKRUM<br>079   | GERENCIA OGC | 26/03/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 2,689.60   | 13,448.08   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60427  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. FULKRUM<br>079<br>SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR ALTO EN<br>MALLA CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. FULKRUM<br>079 | GERENCIA OGC | 26/03/2018 | 4    |            |         | 16,137.68 |             |             | 336.20   | 2,689.60   | 13,448.08   |
| 60428  | SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON  | GERENCIA OGC | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60429  | TACOS FIJOS .<br>FULKRUM 067<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |
| 60430  | SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067                                 | GERENCIA OGC | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |
| 60431  | SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN  | GERENCIA OGC | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60432  | PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067 | GERENCIA OGC | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |
| 60433  | PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE  | GERENCIA OGC | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60434  | ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | GERENCIA OGC | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |
| 60435  | ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | GERENCIA OGC | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |
| 60436  | ESTACIONARIA CROMADA CON TACOS FIJOS . FULKRUM 067 SILLA DE VISITA CON BRAZOS FIJOS O AJUSTABLES, ASIENTO   | GERENCIA OGC | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60437  | ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067<br>SILLA DE VISITA<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>PIEL GENUINA,<br>ESPALDAR BAJO EN<br>MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS .<br>FULKRUM 067 | GERENCIA OGC                       | 26/03/2018 | 4    |            |         | 13,335.89 |             |             | 277.83   | 2,222.64   | 11,113.25   |
| 60438  | NEVERA DE 10 PIES<br>CÚBICOS COLOR<br>SIRVER AMERICAN   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 27/03/2018 | 4    |            |         | 18,320.68 |             |             | 381.68   | 3,053.44   | 15,267.24   |
| 60439  | NEVERA DE 10 PIES<br>CÚBICOS COLOR<br>SIRVER AMERICAN   | ADM LOCAL BOCA<br>CHICA            | 27/03/2018 | 4    |            |         | 18,320.68 |             |             | 381.68   | 3,053.44   | 15,267.24   |
| 60440  | NEVERA DE 10 PIES<br>CÚBICOS COLOR<br>SIRVER AMERICAN   | ALMACEN NUEVOS<br>ACTIVOS          | 27/03/2018 | 4    |            |         | 18,320.68 |             |             | 381.68   | 3,053.44   | 15,267.24   |
| 60441  | NEVERA DE 10 PIES<br>CÚBICOS COLOR<br>SIRVER AMERICAN   | ADM LOCAL SAN<br>FCO M             | 27/03/2018 | 4    |            |         | 18,320.68 |             |             | 381.68   | 3,053.44   | 15,267.24   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60442  | NEVERA DE 10 PIES CÚBICOS COLOR SIRVER AMERICAN  | CENTRO MASIVO VEHICULO MOTOR | 27/03/2018 | 4    |            |         | 18,320.68 |             |             | 381.68   | 3,053.44   | 15,267.24   |
| 60443  | NEVERA DE 10 PIES CÚBICOS COLOR SIRVER AMERICAN  | ALMACEN NUEVOS ACTIVOS       | 27/03/2018 | 4    |            |         | 18,320.68 |             |             | 381.68   | 3,053.44   | 15,267.24   |
| 6045   | ESCRITORIO MOD GRIS  | ADM LOCAL NAGUA              | 30/06/2002 | 4    | 515764     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 60451  | ACONDICIONADOR DE AIRE INVERTER TGM DE 18,000 BTU/HR, SPLIT, UNIDAD EVAPORADORA DE PARED, EFICIENCIA MINIMA SEER 19, MONOFASICO 208-230 VAC, REFRIGERANTE R-410A.  | LA FERIA                     | 28/03/2018 | 4    |            |         | 42,250.96 |             |             | 880.23   | 7,041.84   | 35,209.12   |
| 60458  | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 20,836.28 |             |             | 434.09   | 3,472.72   | 17,363.56   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60459  | HAYA CON UN PASACABLE DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA CON UN PASACABLE DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 20,836.28 |             |             | 434.09   | 3,472.72   | 17,363.56   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60460  | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA CON UN PASACABLE DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 20,836.28 |             |             | 434.09   | 3,472.72   | 17,363.56   |
| 60461  | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE   | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 20,836.28 |             |             | 434.09   | 3,472.72   | 17,363.56   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60462  | ANCHO, PANELES<br>LATERALES EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, Y DE<br>1.05 MTS DE<br>ALTURA X 0.70 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA CON UN<br>PASACABLE DE 1.20<br>DE ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL<br>PROYECTADA Y<br>LLAVE, DE 1.<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANELES<br>LATERALES EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, Y DE | DEPARTAMENTO<br>RECONSIDERACION | 29/03/2018 | 4    |            |         | 20,836.28 |             |             | 434.09   | 3,472.72   | 17,363.56   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60463  | 1.05 MTS DE<br>ALTURA X 0.70 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA CON UN<br>PASACABLE DE 1.20<br>DE ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL<br>PROYECTADA Y<br>LLAVE, DE 1.<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANELES<br>LATERALES EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, Y DE<br>1.05 MTS DE<br>ALTURA X 0.70 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA CON UN<br>PASACABLE DE 1.20<br>DE ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR | DEPARTAMENTO<br>RECONSIDERACION | 29/03/2018 | 4    |            |         | 20,836.28 |             |             | 434.09   | 3,472.72   | 17,363.56   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60464  | HAYA CON PUERTA EN CRISTAL PROYECTADA Y LLAVE, DE 1. ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.60 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.60, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL PROYECTADA, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 38,272.59 |             |             | 797.34   | 6,378.79   | 31,893.80   |
| 60465  | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR   | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 22,018.23 |             |             | 458.71   | 3,669.68   | 18,348.55   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60466  | HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO.<br>ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 22,018.24 |             |             | 458.71   | 3,669.68   | 18,348.56   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60467  | LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO.<br>ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 22,018.23 |             |             | 458.71   | 3,669.68   | 18,348.55   |
| 60468  | ESTACIÓN MODULAR TIPO   | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 22,018.23 |             |             | 458.71   | 3,669.68   | 18,348.55   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60469  | CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANELES<br>LATERALES EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>PROYECTADA EN<br>CRISTAL Y LLAVE,<br>DE 1.20 MTS DE<br>ANCHO. | DEPARTAMENTO<br>RECONSIDERACION | 29/03/2018 | 4    |            |         | 22,018.23 |             |             | 458.71   | 3,669.68   | 18,348.55   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60470  | DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO.<br>ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 22,018.23 |             |             | 458.71   | 3,669.68   | 18,348.55   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60471  | CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO.<br>ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANELES LATERALES EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA PROYECTADA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 22,018.23 |             |             | 458.71   | 3,669.68   | 18,348.55   |
| 60472  | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE   | DEPARTAMENTO RECONSIDERACION | 29/03/2018 | 4    |            |         | 22,018.23 |             |             | 458.71   | 3,669.68   | 18,348.55   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 60473  | ANCHO, PANELES<br>LATERALES EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>PROYECTADA EN<br>CRISTAL Y LLAVE,<br>DE 1.20 MTS DE<br>ANCHO.<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANELES<br>LATERALES EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE | DEPARTAMENTO<br>RECONSIDERACION | 29/03/2018 | 4    |            |         |          | 22,018.23   |             |          | 458.71     | 3,669.68    | 18,348.55 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60474  | PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>PROYECTADA EN<br>CRISTAL Y LLAVE,<br>DE 1.20 MTS DE<br>ANCHO.<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANELES<br>LATERALES EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>PROYECTADA EN<br>CRISTAL Y LLAVE,<br>DE 1.20 MTS DE<br>ANCHO. | DEPARTAMENTO<br>RECONSIDERACION | 29/03/2018 | 4    |            |         | 22,018.23 |             |             | 458.71   | 3,669.68   | 18,348.55   |
| 60475  | ESCRITORIO<br>EJECUTIVO<br>MOD.F78 TOPE<br>MELAMINA CAOBA<br>DE 0.80X1.60 MTS Y   | DEPARTAMENTO<br>COBRANZA        | 29/03/2018 | 4    |            |         | 20,084.54 |             |             | 418.43   | 3,347.44   | 16,737.10   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60478  | LATERAL DE 0.50X1.00 MTS. CREDENZA EJECUTIVA MELAMINA CAOBA DE 0.45X1.50 MTS. PUERTAS CORREDIZAS | DEPARTAMENTO RECONSIDERACION  | 29/03/2018 | 4    |            |         | 8,670.64  |             |             | 180.64   | 1,445.12   | 7,225.52    |
| 60479  | ESCRITORIO CON TOPE EN MELAMINA CAOBA Y ESTRUCTURA DE ALUMINIO DE 0.70X1.40 MTS.                 | DEPARTAMENTO RECONSIDERACION  | 29/03/2018 | 4    |            |         | 8,760.32  |             |             | 182.51   | 1,460.08   | 7,300.24    |
| 60480  | ESCRITORIO CON TOPE EN MELAMINA CAOBA Y ESTRUCTURA DE ALUMINIO DE 0.70X1.40 MTS.                 | DEPARTAMENTO RECONSIDERACION  | 29/03/2018 | 4    |            |         | 8,760.32  |             |             | 182.51   | 1,460.08   | 7,300.24    |
| 60483  | CREDENZA EJECUTICA MOD.2000 MELAMINA COLOR CAOBA DE 0.45X1.50 MTS.                               | DEPARTAMENTO RECONSIDERACION  | 29/03/2018 | 4    |            |         | 8,670.64  |             |             | 180.64   | 1,445.12   | 7,225.52    |
| 60484  | CREDENZA EJECUTICA MOD.2000 MELAMINA COLOR CAOBA DE 0.45X1.50 MTS.                               | DEPARTAMENTO RECONSIDERACION  | 29/03/2018 | 4    |            |         | 8,670.64  |             |             | 180.64   | 1,445.12   | 7,225.52    |
| 60485  | ARMARIO ALTO MOD. 2000, PUERTAS ABATIBLES, MELAMINA CAOBA DE 0.40X0.90X1.85 MTS.                 | DEPARTAMENTO RECONSIDERACION  | 29/03/2018 | 4    |            |         | 9,996.02  |             |             | 208.25   | 1,666.00   | 8,330.02    |
| 6049   | SILLA DE VISITA  | ADM LOCAL NAGUA               | 31/05/2007 | 4    | 515767     |         | 1,727.94  |             |             |          | 1,227.94   | 500.00      |
| 605    | ARCHIVO DE 4 GAVETAS   | DIV- CREDITO Y COMPENSACIONES | 15/07/2007 | 4    | 43708      |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 6050   | INVERSOR   | ADM LOCAL EL                  | 30/06/2002 | 4    | 496165     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        |   | SEYBO                        |            |      |            |         |            |             |             |          |            |             |
| 60512  | ESCRITORIO ENCHAPADO EN "L" FRENTE CURVO 32" X 63" COLOR CHERRY   | RELACIONES PÚBLICAS          | 04/04/2018 | 4    |            |         | 29,849.28  |             |             | 621.86   | 4,353.02   | 25,496.26   |
| 60513  | CREDENZA ENCHAPADA EN MADERA COLOR CHERRY 4 PUERTAS DE 18" X 63"  | RELACIONES PÚBLICAS          | 04/04/2018 | 4    |            |         | 21,775.13  |             |             | 453.65   | 3,175.55   | 18,599.58   |
| 60514  | MODULO RODANTE ENCHAPADO EN MADERA COLOR CHERRY LLAVE Y ARMAZON INCLUIDO  | RELACIONES PÚBLICAS          | 04/04/2018 | 4    |            |         | 10,571.62  |             |             | 220.24   | 1,541.68   | 9,029.94    |
| 60515  | ARCHIVO DE ALTA DENSIDAD MARCA MERCURY EN ESTRUCTURA METALICA CON TERMINACION DE PINTURA CON ESMALTE EN POLVO, CON RIEL DE EXPANSIÓN Y MANIVELA. DIMENSIONES GENERALES: 1.80 MTS DE ANCHO X 0.95 MTS DE PROFUNDIDAD X 2.15 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 04/04/2018 | 4    |            |         | 100,890.00 |             |             | 2,101.88 | 14,713.13  | 86,176.87   |
| 60517  | ELEVADOR DE CARGA MANUAL TIPO COLUMNNA DE CERO (0) A 350 LIBRAS, 165-1/2 ALTURA GL-12 STR GENIO   | DPTO-MANTENIMIENTO           | 04/04/2018 | 4    |            |         | 130,390.00 |             |             | 2,716.46 | 19,015.22  | 111,374.78  |
| 60520  | SILLON EJECUTIVO ORTOPEDICO. RESPALDO Y   | CONTABILIDAD                 | 09/04/2018 | 4    |            |         | 23,609.44  |             |             | 491.86   | 3,443.02   | 20,166.42   |

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| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60521  | ASIENTO EN MALLA GRIS, ESTRUCTURA NEGRA.<br>SILLON EJECUTIVO ORTOPEDICO.<br>RESPALDO Y ASIENTO EN MALLA GRIS, ESTRUCTURA NEGRA. | CONTABILIDAD                         | 09/04/2018 | 4    |            |         | 23,609.44 |             |             | 491.86   | 3,443.02   | 20,166.42   |
| 60522  | SILLON EJECUTIVO ORTOPEDICO.<br>RESPALDO Y ASIENTO EN MALLA GRIS, ESTRUCTURA NEGRA.   | CENTRO FISCALIZACION<br>MAXIMO GOMEZ | 09/04/2018 | 4    |            |         | 23,609.44 |             |             | 491.86   | 3,443.02   | 20,166.42   |
| 60523  | ACONDICIONADOR DE AIRE SPLIT DE PARED 18,000 BTU INVERTER EVERWELL (INCLUYE MATERIALES DE INSTALACION)                          | GERENCIA CONTROL DE FACTURACION      | 13/04/2018 | 4    |            |         | 67,999.49 |             |             | 1,416.66 | 9,916.62   | 58,082.87   |
| 60524  | MESA DE CONFERENCIA W3800XD1200 ENCHAPADA EBONY 12 PERSONAS.  | GERENCIA CONTROL DE FACTURACION      | 13/04/2018 | 4    |            |         | 51,270.53 |             |             | 1,068.14 | 7,476.98   | 43,793.55   |
| 6053   | CALCULADORA   | ADM LOCAL NAGUA                      | 30/06/2002 | 4    | 515637     |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 60537  | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO                                      | ADM. LOCAL BAVARO PUNTA CANA         | 17/04/2018 | 4    |            |         | 11,328.00 |             |             | 236.00   | 1,652.00   | 9,676.00    |
| 60538  | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO                                      | ADM LOCAL BOCA CHICA                 | 17/04/2018 | 4    |            |         | 11,328.00 |             |             | 236.00   | 1,652.00   | 9,676.00    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60539  | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ADM LOCAL BOCA CHICA    | 17/04/2018 | 4    |            |         | 11,328.00 |             |             | 236.00   | 1,652.00   | 9,676.00    |
| 60540  | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ADM LOCAL MOCA          | 17/04/2018 | 4    |            |         | 11,328.00 |             |             | 236.00   | 1,652.00   | 9,676.00    |
| 60541  | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ADM LOCAL LA VEGA       | 17/04/2018 | 4    |            |         | 11,328.00 |             |             | 236.00   | 1,652.00   | 9,676.00    |
| 60542  | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | COLECTURIA DE CONSTANZA | 17/04/2018 | 4    | 598103     |         | 11,328.00 |             |             | 236.00   | 1,652.00   | 9,676.00    |
| 60543  | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ADM LOCAL SAN FCOM      | 17/04/2018 | 4    |            |         | 11,328.00 |             |             | 236.00   | 1,652.00   | 9,676.00    |
| 60544  | BEBEDERO MARCA DAIWA MOD. DW-1175, COLOR GRIS AGUA FRIA/AMBIENTE/CALIENTE, BOTELLON OCULTO | ALMACEN NUEVOS ACTIVOS  | 17/04/2018 | 4    |            |         | 11,328.00 |             |             | 236.00   | 1,652.00   | 9,676.00    |
| 60557  | SILLÓN CON BRAZOS FIJOS O  | RELACIONES PÚBLICAS     | 17/04/2018 | 4    |            |         | 20,048.20 |             |             | 417.67   | 2,923.69   | 17,124.51   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60558  | AJUSTABLES, TELA<br>COLOR NEGRO.<br>SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, TELA<br>COLOR NEGRO. | RELACIONES<br>PÚBLICAS    | 17/04/2018 | 4    |            |         | 20,048.20 |             |             | 417.67   | 2,923.69   | 17,124.51   |
| 60559  | AJUSTABLES, TELA<br>COLOR NEGRO.<br>SILLÓN CON<br>BRAZOS FIJOS O<br>AJUSTABLES, TELA<br>COLOR NEGRO. | RELACIONES<br>PÚBLICAS    | 17/04/2018 | 4    |            |         | 20,048.20 |             |             | 417.67   | 2,923.69   | 17,124.51   |
| 6056   | ARCHIVO DE 4<br>GAVETAS  | ALMACEN DE<br>DESCARGO    | 01/05/2007 | 4    | 515631     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 60560  | SILLAS DE VISITAS<br>EN TELA COLOR<br>NEGRO.   | RELACIONES<br>PÚBLICAS    | 17/04/2018 | 4    |            |         | 16,726.50 |             |             | 348.47   | 2,439.29   | 14,287.21   |
| 60561  | SILLAS DE VISITAS<br>EN TELA COLOR<br>NEGRO.   | RELACIONES<br>PÚBLICAS    | 17/04/2018 | 4    |            |         | 16,726.50 |             |             | 348.47   | 2,439.29   | 14,287.21   |
| 60562  | SILLAS DE VISITAS<br>EN TELA COLOR<br>NEGRO.   | RELACIONES<br>PÚBLICAS    | 17/04/2018 | 4    |            |         | 16,726.50 |             |             | 348.47   | 2,439.29   | 14,287.21   |
| 60566  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60567  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60568  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60569  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60570  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60571  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60572  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60573  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60574  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60575  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60576  | CP-7841-K9= CISCO<br>UC PHONE 7841   | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |



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| Activo | Descripcion                        | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60577  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60578  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60579  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60580  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60581  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60582  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60583  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60584  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60585  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60586  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60587  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60588  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 60589  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 6059   | SILLA DE VISITA                    | ADM LOCAL NAGUA           | 30/06/2002 | 4    | 515633     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 60590  | CP-7841-K9= CISCO<br>UC PHONE 7841 | ALMACEN NUEVOS<br>ACTIVOS | 17/04/2018 | 4    |            |         | 20,090.81 |             |             | 418.56   | 2,929.92   | 17,160.89   |
| 606    | ARCHIVO DE 4<br>GAVETAS            | ADM LOCAL BANÍ            | 15/07/2007 | 4    | 496464     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 6060   | ARCHIVO MOD.<br>COLOR CREMA        | ADM LOCAL NAGUA           | 30/06/2002 | 4    | 515971     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6062   | ARCHIVO DE 4<br>GAVETAS            | ADM LOCAL NAGUA           | 01/05/2007 | 4    | 515984     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 6063   | ARCHIVO DE 2<br>GAVETAS            | ADM LOCAL NAGUA           | 01/05/2007 | 4    | 515792     |         | 3,712.00  |             |             |          | 3,212.00   | 500.00      |
| 6066   | ARCHIVO DE 4<br>GAVETAS            | ADM LOCAL NAGUA           | 01/05/2007 | 4    | 515714     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 6070   | CAJA FUERTE<br>MASTER              | ADM LOCAL NAGUA           | 13/06/2006 | 4    | 515621     |         | 87,580.00 |             |             |          | 87,080.00  | 500.00      |
| 6071   | ARCHIVO DE METAL<br>4 GAVETAS      | ADM LOCAL NAGUA           | 30/06/2002 | 4    | 515773     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

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| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60731  | CP-8821-K9-BUN<br>CISCO UNIFIED<br>WIRELESS IP<br>PHONE 8821,<br>WORLD MODE<br>BUNDLE CP-PWR-<br>8821-NA  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 17/04/2018 | 4    |            |         | 22,681.90 |             |             | 472.54   | 3,307.78   | 19,374.12   |
| 60732  | CP-8821-K9-BUN<br>CISCO UNIFIED<br>WIRELESS IP<br>PHONE 8821,<br>WORLD MODE<br>BUNDLE CP-PWR-<br>8821-NA  | ALMACEN NUEVOS<br>ACTIVOS          | 17/04/2018 | 4    |            |         | 22,681.90 |             |             | 472.54   | 3,307.78   | 19,374.12   |
| 60733  | CP-8821-K9-BUN<br>CISCO UNIFIED<br>WIRELESS IP<br>PHONE 8821,<br>WORLD MODE<br>BUNDLE CP-PWR-<br>8821-NA  | ALMACEN NUEVOS<br>ACTIVOS          | 17/04/2018 | 4    |            |         | 22,681.90 |             |             | 472.54   | 3,307.78   | 19,374.12   |
| 60734  | CP-8821-K9-BUN<br>CISCO UNIFIED<br>WIRELESS IP<br>PHONE 8821,<br>WORLD MODE<br>BUNDLE CP-PWR-<br>8821-NA  | ALMACEN NUEVOS<br>ACTIVOS          | 17/04/2018 | 4    |            |         | 22,681.90 |             |             | 472.54   | 3,307.78   | 19,374.12   |
| 60735  | CORTINA TIPO<br>ZEBRA COLOR<br>CREMA CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.15<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>SALÓN REUNIONES<br>DIRECTOR<br>GENERAL. | DESPACHO                           | 18/04/2018 | 4    |            |         | 26,054.40 |             |             | 542.80   | 3,799.60   | 22,254.80   |
| 60736  | CORTINA TIPO<br>ZEBRA COLOR<br>CREMA CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.15<br>MTS DE ANCHO X   | DESPACHO                           | 18/04/2018 | 4    |            |         | 26,054.40 |             |             | 542.80   | 3,799.60   | 22,254.80   |

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| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60737  | 2.65 MTS DE ALTO.<br>SALÓN REUNIONES<br>DIRECTOR<br>GENERAL.<br>CORTINA TIPO<br>ZEBRA COLOR<br>CREMA CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.15<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>SALÓN REUNIONES<br>DIRECTOR<br>GENERAL. | DESPACHO                                | 18/04/2018 | 4    |            |         | 26,054.40 |             |             | 542.80   | 3,799.60   | 22,254.80   |
| 6074   | ARCHIVO DE METAL<br>4 GAVETAS   | ADM LOCAL NAGUA                         | 30/06/2002 | 4    | 515779     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6075   | ARCHIVO DE 2<br>GAVETAS   | ADM LOCAL NAGUA                         | 01/05/2007 | 4    | 515786     |         | 3,712.00  |             |             |          | 3,212.00   | 500.00      |
| 6077   | CALCULADORA   | ADM LOC<br>MONTECRISTI                  | 22/06/2006 | 4    | 38049      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 60774  | ESTACION<br>MODULAR TIPO L DE<br>1.40 X 0.60 MTS.<br>GRIS   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 20/04/2018 | 4    |            |         | 33,432.70 |             |             | 696.52   | 4,875.59   | 28,557.11   |
| 60775  | ESTACION<br>MODULAR TIPO L DE<br>1.40 X 0.60 MTS.<br>GRIS   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 20/04/2018 | 4    |            |         | 33,432.70 |             |             | 696.52   | 4,875.59   | 28,557.11   |
| 60776  | ESTACION<br>MODULAR TIPO L DE<br>1.40 X 0.60 MTS.<br>GRIS   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 20/04/2018 | 4    |            |         | 33,432.70 |             |             | 696.52   | 4,875.59   | 28,557.11   |
| 60777  | ESTACION<br>MODULAR TIPO L DE<br>1.40 X 0.60 MTS.<br>GRIS   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 20/04/2018 | 4    |            |         | 33,432.70 |             |             | 696.52   | 4,875.59   | 28,557.11   |
| 60778  | ESTACION<br>MODULAR TIPO L DE<br>1.40 X 0.60 MTS.<br>GRIS   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 20/04/2018 | 4    |            |         | 33,432.70 |             |             | 696.52   | 4,875.59   | 28,557.11   |
| 60779  | ESTACION<br>MODULAR TIPO L DE<br>1.40 X 0.60 MTS.<br>GRIS   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 20/04/2018 | 4    |            |         | 33,432.70 |             |             | 696.52   | 4,875.59   | 28,557.11   |

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| Activo | Descripcion                                  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60787  | SILLÓN EJECUTIVO NEGRO NEZ 879               | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60788  | SILLÓN EJECUTIVO NEGRO NEZ 879               | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60789  | SILLÓN EJECUTIVO NEGRO NEZ 879               | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 6079   | ESCRITORIO MOD. TIPO L COLOR                 | ADM LOCAL NAGUA                   | 31/05/2007 | 4    | 515416     |         | 12,279.80 |             |             |          | 11,779.80  | 500.00      |
| 60790  | SILLÓN EJECUTIVO NEGRO NEZ 879               | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60791  | SILLÓN EJECUTIVO NEGRO NEZ 879               | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60792  | SILLÓN EJECUTIVO NEGRO NEZ 879               | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60793  | SILLÓN EJECUTIVO NEGRO NEZ 879               | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60794  | SOFA NEGRO DE 2 PLAZAS                       | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 25,766.48 |             |             | 536.80   | 3,757.60   | 22,008.88   |
| 60798  | ARMARIO ALTO DE 0.40 X 0.90 X 1.10 MTS. HAYA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 9,752.46  |             |             | 203.18   | 1,422.26   | 8,330.20    |
| 60799  | ARMARIO ALTO DE 0.40 X 0.90 X 1.10 MTS. HAYA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 9,752.46  |             |             | 203.18   | 1,422.26   | 8,330.20    |
| 60800  | ARMARIO ALTO DE 0.40 X 0.90 X 1.10 MTS. HAYA | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 9,752.46  |             |             | 203.18   | 1,422.26   | 8,330.20    |
| 60803  | SILLÓN EJECUTIVO NEZ 879 COLOR NEGRO         | UNIDAD DE INTELIGENCIA TRIBUTARIA | 20/04/2018 | 4    |            |         | 9,676.03  |             |             | 201.58   | 1,411.06   | 8,264.97    |
| 6081   | ARCHIVO DE METAL 2 GAVETAS                   | ADM LOCAL NAGUA                   | 30/06/2002 | 4    | 515800     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6082   | ARCHIVO DE METAL 2 GAVETAS                   | ADM LOCAL NAGUA                   | 01/06/2003 | 4    | 515791     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6084   | ARMARIO DE 2 PUERTA                          | ADM LOCAL NAGUA                   | 30/06/2002 | 4    | 515615     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60858  | SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO. | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.94 |             |             | 466.12   | 3,262.84   | 19,111.10   |
| 60859  | SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA   | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6086   | PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO.  | ADM LOCAL NAGUA     | 30/06/2002 | 4    | 515730     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 60860  | ESCRITORIO MOD. COLOR GRIS SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS | RELACIONES PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60861  | CON PUERTA<br>ENROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO. | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |
| 60862  | SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES  | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60863  | LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON SUS LLAVES SEGUN DISEÑO.<br>SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, | RELACIONES PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60864  | INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO.<br>SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO. | RELACIONES PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |
| 60865  | SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS  | RELACIONES PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 60866  | DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         |          | 22,373.92   |             |          | 466.12     | 3,262.84    | 19,111.08 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60867  | DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO. | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |
| 60868  | SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR   | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 60869  | COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         |          | 22,373.92   |             |          | 466.12     | 3,262.84    | 19,111.08 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60870  | PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO.<br>SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 40MM DE 1.50MTS DE ALTURA, PANELES LATERALES COLOR GRIS Y TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA, SUPERFICIE DE TRABAJO RECTA CON TOPE | RELACIONES PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |
| 60871  | PRINCIPAL COLOR HAYA DE 1.00 MTS DE LARGO X 0.60 MTS DE ANCHO, INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENRROLLABLE CON SUS LLAVES SEGUN DISEÑO.<br>SUMINISTRO E INSTALACIÓN DE ESTACIÓN MODULAR TIPO  | RELACIONES PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 60872  | CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         |          | 22,373.92   |             |          | 466.12     | 3,262.84    | 19,111.08 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 60873  | TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO. | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         |          | 22,373.92   |             |          | 466.12     | 3,262.84    | 19,111.08 |
| 60874  | TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO. | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         |          | 22,373.92   |             |          | 466.12     | 3,262.84    | 19,111.08 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60875  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>40MM DE 1.50MTS<br>DE ALTURA,<br>PANELES<br>LATERALES COLOR<br>GRIS Y<br>TERMINADOS EN<br>CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO. | RELACIONES<br>PÚBLICAS | 23/04/2018 | 4    |            |         | 22,373.92 |             |             | 466.12   | 3,262.84   | 19,111.08   |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60876  | ALTURA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.00 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO,<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>SUS LLAVES SEGUN<br>DISEÑO.<br>ESTACIÓN<br>MODULAR TIPO L,<br>PANELES 32M TELA<br>GRIS TOPE CRISTAL<br>1.20 X .60M | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 25,287.87 |             |             | 526.83   | 3,687.81   | 21,600.06   |
| 60877  | ESTACIÓN<br>MODULAR TIPO L,<br>PANELES 32M TELA<br>GRIS TOPE CRISTAL<br>1.20 X .60M   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 25,287.87 |             |             | 526.83   | 3,687.81   | 21,600.06   |
| 60878  | ESTACIÓN<br>MODULAR TIPO L,<br>PANELES 32M TELA<br>GRIS TOPE CRISTAL<br>1.20 X .60M   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 25,287.87 |             |             | 526.83   | 3,687.81   | 21,600.06   |
| 60879  | ESTACIÓN<br>MODULAR TIPO L,<br>PANELES 32M TELA<br>GRIS TOPE CRISTAL<br>1.20 X .60M   | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 25,287.87 |             |             | 526.83   | 3,687.81   | 21,600.06   |
| 60880  | ESTACION<br>MODULAR 32MM<br>GRIS TOPE CRISTAL<br>1.20 X .60M  | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 23,465.95 |             |             | 488.87   | 3,422.09   | 20,043.86   |
| 60881  | ESTACION<br>MODULAR 32MM<br>GRIS TOPE CRISTAL<br>1.20 X .60M  | UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 23,465.95 |             |             | 488.87   | 3,422.09   | 20,043.86   |
| 60886  | SILLÓN EJECUTIVO<br>EN TELA MAYA  | UNIDAD DE<br>INTELIGENCIA               | 24/04/2018 | 4    |            |         | 8,680.09  |             |             | 180.84   | 1,265.86   | 7,414.23    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60887  | NEGRO MOD.NEZ<br>879 CABEZAL<br>SILLÓN EJECUTIVO<br>EN TELA MAYA<br>NEGRO MOD.NEZ<br>879 CABEZAL                               | TRIBUTARIA<br>UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60888  | NEGRO MOD.NEZ<br>879 CABEZAL<br>SILLÓN EJECUTIVO<br>EN TELA MAYA<br>NEGRO MOD.NEZ<br>879 CABEZAL                               | TRIBUTARIA<br>UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60889  | NEGRO MOD.NEZ<br>879 CABEZAL<br>SILLÓN EJECUTIVO<br>EN TELA MAYA<br>NEGRO MOD.NEZ<br>879 CABEZAL                               | TRIBUTARIA<br>UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60890  | NEGRO MOD.NEZ<br>879 CABEZAL<br>SILLÓN EJECUTIVO<br>EN TELA MAYA<br>NEGRO MOD.NEZ<br>879 CABEZAL                               | TRIBUTARIA<br>UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60891  | NEGRO MOD.NEZ<br>879 CABEZAL<br>SILLÓN EJECUTIVO<br>EN TELA MAYA<br>NEGRO MOD.NEZ<br>879 CABEZAL                               | TRIBUTARIA<br>UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 60892  | NEGRO MOD.NEZ<br>879 CABEZAL<br>SILLÓN EJECUTIVO<br>EN TELA MAYA<br>NEGRO MOD.NEZ<br>879 CABEZAL                               | TRIBUTARIA<br>UNIDAD DE<br>INTELIGENCIA<br>TRIBUTARIA | 24/04/2018 | 4    |            |         | 8,680.08  |             |             | 180.84   | 1,265.85   | 7,414.23    |
| 609    | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL BANÍ  | 15/07/2007 | 4    | 496629     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 6090   | ARCHIVO DE 4<br>GAVETAS  | ADM LOCAL NAGUA                                       | 01/05/2007 | 4    | 515983     |         | 4,986.84  |             |             |          | 4,486.84   | 500.00      |
| 6091   | ARCHIVO MOD. 3<br>GAVETAS  | ADM LOCAL NAGUA                                       | 30/06/2002 | 4    | 515636     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6093   | ABANICO DE<br>PEDESTAL KDK   | ADM LOCAL NAGUA                                       | 01/05/2003 | 4    | 515650     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 60935  | CORTINAS<br>VENECIANAS<br>COLOR ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS 1.98<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>CS | DEPARTAMENTO<br>RECONSIDERACION                       | 25/04/2018 | 4    |            |         | 13,688.00 |             |             | 285.17   | 1,996.19   | 11,691.81   |
| 60938  | CORTINA<br>VENECIANA EN  | DEPARTAMENTO<br>RECONSIDERACION                       | 25/04/2018 | 4    |            |         | 8,018.10  |             |             | 167.04   | 1,169.28   | 6,848.82    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60939  | MADERA COLOR ROSE 1.12 MTS DE ANCHO X 2.65 MTS DE ALTO. RECONS SET DE MICRÓFONOS AKG DUAL SR40PRO2 | DEPARTAMENTO EDUCACION            | 26/04/2018 | 4    |            |         | 13,393.00 |             |             | 279.02   | 1,953.14   | 11,439.86   |
| 60940  | AMPLIFICADOR MPA40BT PRO BEHRINGER   | DEPARTAMENTO EDUCACION TRIBUTARIA | 26/04/2018 | 4    |            |         | 15,222.00 |             |             | 317.13   | 2,219.88   | 13,002.12   |
| 60947  | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 10 PIES                         | DPTO- MANTENIMIENTO               | 27/04/2018 | 4    |            |         | 13,652.96 |             |             | 284.44   | 1,991.08   | 11,661.88   |
| 60948  | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 10 PIES                         | DPTO- MANTENIMIENTO               | 27/04/2018 | 4    |            |         | 13,652.95 |             |             | 284.44   | 1,991.08   | 11,661.87   |
| 60949  | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 10 PIES                         | DPTO- MANTENIMIENTO               | 27/04/2018 | 4    |            |         | 13,652.95 |             |             | 284.44   | 1,991.08   | 11,661.87   |
| 6095   | ARCHIVO DE 2 GAVETAS   | ADM LOCAL NAGUA                   | 01/05/2007 | 4    | 515648     |         | 3,712.00  |             |             |          | 3,212.00   | 500.00      |
| 60950  | ESCALERA PROFESIONAL EN FIBRA DE VIDRIO Y ALUMINIO, TIPO TIJERA DE 10 PIES                         | DPTO- MANTENIMIENTO               | 27/04/2018 | 4    |            |         | 13,652.96 |             |             | 284.44   | 1,991.08   | 11,661.88   |
| 60956  | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A   | RELACIONES PÚBLICAS               | 04/05/2018 | 4    |            |         | 15,173.38 |             |             | 316.11   | 1,896.66   | 13,276.72   |
| 60957  | BUTACA ERGONOMICA TAPIZADO EN PIEL GRADO A C/NEGRO   | RELACIONES PÚBLICAS               | 04/05/2018 | 4    |            |         | 10,130.30 |             |             | 211.05   | 1,266.30   | 8,864.00    |
| 60958  | BUTACA ERGONOMICA TAPIZADO EN PIEL GRADO A C/NEGRO   | RELACIONES PÚBLICAS               | 04/05/2018 | 4    |            |         | 10,130.30 |             |             | 211.05   | 1,266.30   | 8,864.00    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6096   | ABANICO DE PEDESTAL KDK   | ADM LOCAL NAGUA     | 30/06/2002 | 4    | 515950     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 60974  | CORTINA CORTINA VENECIANA 2.00 MTS ANCHO X 2.65 MTS ALTO            | RELACIONES PÚBLICAS | 07/05/2018 | 4    |            |         | 13,387.10 |             |             | 278.90   | 1,673.40   | 11,713.70   |
| 60975  | CORTINA VENECIANA DE 2.08 MTS DE ANCHO X 2.65 MTS DE ALTO, ROSE     | RELACIONES PÚBLICAS | 07/05/2018 | 4    |            |         | 13,806.00 |             |             | 287.62   | 1,725.75   | 12,080.25   |
| 60976  | CORTINA VENECIANA DE 2.10 MTS DE ANCHO X 2.65 MTS DE ALTO, MAHOGANY | RELACIONES PÚBLICAS | 07/05/2018 | 4    |            |         | 13,747.00 |             |             | 286.40   | 1,718.40   | 12,028.60   |
| 60977  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO                      | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60978  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO                      | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60979  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO                      | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60980  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO                      | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60981  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO                      | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60982  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO                      | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60983  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO                      | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                    | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60984  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60985  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60986  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60987  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60988  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60989  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60990  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60991  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60992  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60993  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | RELACIONES PÚBLICAS | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |
| 60994  | SILLÓN CON BRAZOS, ASIENTO EN TELA COLOR NEGRO | DIV-TRANSPORTACION  | 08/05/2018 | 4    |            |         | 10,620.00 |             |             | 221.25   | 1,327.50   | 9,292.50    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 60995  | ESCRITORIO EJECUTIVO MOD. F78, ESTRUCTURA Y FRENTE EN METAL COLOR ALUMINIO, TOPE EN MELAMINA CAOBA   | GERENCIA OGC | 08/05/2018 | 4    |            |         | 20,001.47 |             |             | 416.70   | 2,500.20   | 17,501.27   |
| 60997  | CREDENZA EJECUTIVA EN MELAMINA CAOBA MOD. 3000, 4 PUERTAS ABATIBLES 2 EN MELAMINA Y 2 DE CRISTAL EN EL CENTRO DE 40X150 CMS. CON SUS LLAVES      | GERENCIA OGC | 08/05/2018 | 4    |            |         | 10,641.70 |             |             | 221.70   | 1,330.20   | 9,311.50    |
| 60998  | ARMARIO ALTO MOD. 2000, EN MELAMINA COLOR CAOBA, 4 PUERTAS, 2 ARRIBA DE CRISTAL Y 2 ABAJOS EN MELAMINA DE 40 PROFUNDIDAD X 90 ANCHO X 185 ALTURA | GERENCIA OGC | 08/05/2018 | 4    |            |         | 9,874.24  |             |             | 205.71   | 1,234.26   | 8,639.98    |
| 60999  | ARMARIO ALTO MOD. 2000, EN MELAMINA COLOR CAOBA, 4 PUERTAS, 2 ARRIBA DE CRISTAL Y 2 ABAJOS EN MELAMINA DE 40 PROFUNDIDAD X 90 ANCHO X 185 ALTURA | GERENCIA OGC | 08/05/2018 | 4    |            |         | 9,874.24  |             |             | 205.71   | 1,234.26   | 8,639.98    |
| 61001  | ESCRITORIO EN L MODELO F72, ESTRUCTURA Y FRENTE EN METAL   | GERENCIA OGC | 08/05/2018 | 4    |            |         | 10,404.77 |             |             | 216.77   | 1,300.62   | 9,104.15    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61002  | COLOR ALUMINIO,<br>TOPE EN MELAMINA<br>CAOBA, CON DOS<br>PASACABLES DE<br>70X140CMS.<br>INCLUYE LATERAL<br>DE 50X1.00CMS<br>ESCRITORIO EN L<br>MODELO F72,<br>ESTRUCTURA Y<br>FRENTE EN METAL<br>COLOR ALUMINIO | GERENCIA OGC    | 08/05/2018 | 4    |            |         | 10,404.77 |             |             | 216.77   | 1,300.62   | 9,104.15    |
| 61003  | CREDENZA EN<br>MADERA 2000, EN<br>MELAMINA COLOR<br>CAOBA DE<br>40X150CMS,<br>PUERTAS<br>CORREDIZAS CON<br>SUS LLAVES   | GERENCIA OGC    | 08/05/2018 | 4    |            |         | 8,459.19  |             |             | 176.23   | 1,057.38   | 7,401.81    |
| 61004  | CREDENZA EN<br>MADERA 2000, EN<br>MELAMINA COLOR<br>CAOBA DE<br>40X150CMS,<br>PUERTAS<br>CORREDIZAS CON<br>SUS LLAVES   | GERENCIA OGC    | 08/05/2018 | 4    |            |         | 8,459.19  |             |             | 176.23   | 1,057.38   | 7,401.81    |
| 6101   | ARCHIVO MOD.<br>COLOR CREMA   | ADM LOCAL NAGUA | 30/06/2002 | 4    | 515952     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 61011  | ESCRITORIO EN L<br>MOD. F.72,<br>ESTRUCTURA Y<br>FRENTE EN METAL<br>COLOR ALUMINIO,<br>TOPE EN MELAMINA   | GERENCIA OGC    | 08/05/2018 | 4    |            |         | 10,210.30 |             |             | 212.71   | 1,276.27   | 8,934.03    |
| 61017  | COLOR GRIS<br>SOFÁ DE DOS<br>PERSONAS<br>TAPIZADO ARMO<br>201.SIMPIEL NEGRO,<br>ESTRUCTURA<br>CROMADA.  | GERENCIA OGC    | 08/05/2018 | 4    |            |         | 25,176.48 |             |             | 524.51   | 3,147.06   | 22,029.42   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61020  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |
| 61021  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL  | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |



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| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61022  | LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |
|        | ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS       |                              |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 61023  | DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO.<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANEL<br>LATERAL EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, Y DE<br>1.05 MTS DE<br>ALTURA X 0.70 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO. | DEPARTAMENTO<br>RECONSIDERACION | 08/05/2018 | 4    |            |         |          | 26,846.49   |             |          | 559.30     | 3,355.80    | 23,490.69 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61024  | ESTACION<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANEL<br>LATERAL EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, Y DE<br>1.05 MTS DE<br>ALTURA X 0.70 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO. | DEPARTAMENTO<br>RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |
| 61025  | ESTACION<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANEL  | DEPARTAMENTO<br>RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61026  | LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO.<br>ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 61027  | DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO.<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANEL<br>LATERAL EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, Y DE<br>1.05 MTS DE<br>ALTURA X 0.70 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO. | DEPARTAMENTO<br>RECONSIDERACION | 08/05/2018 | 4    |            |         |          | 26,846.49   |             |          | 559.30     | 3,355.80    | 23,490.69 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61028  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |
| 61029  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL  | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61030  | LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO.<br>ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 61031  | DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO.<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANEL<br>LATERAL EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, Y DE<br>1.05 MTS DE<br>ALTURA X 0.70 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO. | DEPARTAMENTO<br>RECONSIDERACION | 08/05/2018 | 4    |            |         |          | 26,846.49   |             |          | 559.30     | 3,355.80    | 23,490.69 |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61032  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |
| 61033  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL  | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61034  | LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO.<br>ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 61035  | DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO.<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANEL<br>LATERAL EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, Y DE<br>1.05 MTS DE<br>ALTURA X 0.70 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO. | DEPARTAMENTO<br>RECONSIDERACION | 08/05/2018 | 4    |            |         |          | 26,846.49   |             |          | 559.30     | 3,355.80    | 23,490.69 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61036  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |
| 61037  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL  | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61038  | LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO.<br>ESTACIÓN MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61039  | DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO.<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANELES DE 32MM<br>DE GROSOR, PANEL<br>POSTERIOR EN<br>LAMINADO COLOR<br>HAYA Y METAL DE<br>1.60 MTS DE<br>ALTURA X 1.20 DE<br>ANCHO, PANEL<br>LATERAL EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR<br>DE 1.60 MTS DE<br>ALTURA X 0.80 MTS<br>DE ANCHO, Y DE<br>1.05 MTS DE<br>ALTURA X 0.70 MTS<br>DE ANCHO, TOPE<br>LAMINADO COLOR<br>HAYA DE 1.20 DE<br>ANCHO X 0.60 DE<br>PROFUNDIDAD,<br>GABINETE AÉREO<br>LAMINADO COLOR<br>HAYA CON PUERTA<br>EN CRISTAL Y<br>LLAVE, DE 1.20 MTS<br>DE ANCHO. | DEPARTAMENTO<br>RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61040  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |
| 61041  | ESTACION MODULAR TIPO CALL CENTER CON PANELES DE 32MM DE GROSOR, PANEL POSTERIOR EN LAMINADO COLOR HAYA Y METAL DE 1.60 MTS DE ALTURA X 1.20 DE ANCHO, PANEL  | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 26,846.49 |             |             | 559.30   | 3,355.80   | 23,490.69   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61042  | LATERAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR DE 1.60 MTS DE ALTURA X 0.80 MTS DE ANCHO, Y DE 1.05 MTS DE ALTURA X 0.70 MTS DE ANCHO, TOPE LAMINADO COLOR HAYA DE 1.20 DE ANCHO X 0.60 DE PROFUNDIDAD, GABINETE AÉREO LAMINADO COLOR HAYA CON PUERTA EN CRISTAL Y LLAVE, DE 1.20 MTS DE ANCHO.<br>PANEL EN L ESTACIÓN MODULAR PARA CUBÍCULO DE COORDINADOR CON PANELES DE 32MM DE GROSOR, DE 1.60 A 1.70 MTS DE ALTURA, PANEL FRONTAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR, PANEL LATERAL COLOR HAYA Y PANEL METÁLICO. DIMENSIONES GENERALES: 2.60 MTS X 1.40 MTS. TOPE DE TRABAJO | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 47,635.18 |             |             | 992.40   | 5,954.40   | 41,680.78   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61043  | CON DOS PASACABLES.<br>PANEL EN L ESTACIÓN MODULAR PARA CUBÍCULO DE COORDINADOR CON PANELES DE 32MM DE GROSOR, DE 1.60 A 1.70 MTS DE ALTURA, PANEL FRONTAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR, PANEL LATERAL COLOR HAYA Y PANEL METÁLICO.<br>DIMENSIONES GENERALES: 2.60 MTS X 1.40 MTS.<br>TOPE DE TRABAJO CON DOS PASACABLES. | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 47,635.18 |             |             | 992.40   | 5,954.40   | 41,680.78   |
| 61044  | PANEL EN L ESTACIÓN MODULAR PARA CUBÍCULO DE COORDINADOR CON PANELES DE 32MM DE GROSOR, DE 1.60 A 1.70 MTS DE ALTURA, PANEL FRONTAL EN LAMINADO COLOR HAYA, PANEL METÁLICO Y PANEL DE VIDRIO EN LA PARTE SUPERIOR, PANEL LATERAL COLOR HAYA Y PANEL METÁLICO.  | DEPARTAMENTO RECONSIDERACION | 08/05/2018 | 4    |            |         | 47,635.18 |             |             | 992.40   | 5,954.40   | 41,680.78   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61045  | DIMENSIONES<br>GENERALES: 2.60<br>MTS X 1.40 MTS.<br>TOPE DE TRABAJO<br>CON DOS<br>PASACABLES.<br>PANEL EN L<br>ESTACION<br>MODULAR PARA<br>CUBICULO DE<br>COORDINADOR CON<br>PANELES DE 32MM<br>DE GROSOR, DE<br>1.60 MTS DE<br>ALTURA, EN<br>LAMINADO COLOR<br>HAYA, PANEL<br>METÁLICO Y PANEL<br>DE VIDRIO EN LA<br>PARTE SUPERIOR.<br>DIMENSION DE 2.60<br>MTS X 1.40 MTS.<br>TOPE DE TRABAJO<br>CON DOS<br>PASACABLES.<br>PERFILERIAS<br>METALICAS COLOR<br>ALUMINIO Y<br>ZOCALOS PARA<br>ELECTRICIDAD Y<br>DATA. | DEPARTAMENTO<br>RECONSIDERACION               | 08/05/2018 | 4    |            |         | 47,635.18 |             |             | 992.40   | 5,954.40   | 41,680.78   |
| 6107   | ESCRITORIO TIPO L<br>COLOR HAYA  | ADM LOCAL NAGUA                               | 31/05/2007 | 4    | 515672     |         | 12,279.80 |             |             |          | 11,779.80  | 500.00      |
| 6109   | ESCRITORIO   | ADM LOCAL NAGUA                               | 30/06/2002 | 4    | 515421     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 61091  | SET DE 4 SILLAS DE<br>VISITAS SIN<br>TAPIZAR CON<br>BRAZOS   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 09/05/2018 | 4    |            |         | 10,753.16 |             |             | 224.02   | 1,344.12   | 9,409.04    |
| 61092  | SOFÁ DE 2<br>PERSONAS EN PIEL<br>IMPORTADO<br>NEGRO, 1.56 X 0.88<br>X 0.65, PATAS  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 09/05/2018 | 4    |            |         | 52,797.92 |             |             | 1,099.96 | 6,599.76   | 46,198.16   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 6110   | CROMADA,<br>IMPORTADO,<br>MODERNO Y<br>COMODO<br>ARCHIVO DE 4<br>GAVETAS | ADM LOCAL NAGUA                                    | 01/05/2007 | 4    | 515428     |         | 4,986.84   |             |             |          | 4,486.84   | 500.00      |
| 6112   | PLANTA ELECTRICA   | ADM LOCAL NAGUA                                    | 15/11/2005 | 4    | 515440     |         | 516,081.97 | 74,106.66   |             | 1,522.59 | 573,440.20 | 16,748.43   |
| 6113   | ARCHIVO MOD. 3<br>GAVETAS  | ADM LOCAL NAGUA                                    | 30/06/2002 | 4    | 515698     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |
| 6114   | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOCAL NAGUA                                    | 30/06/2002 | 4    | 515778     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |
| 6115   | ARMARIO DE 2<br>PUERTA   | ADM LOCAL NAGUA                                    | 30/06/2002 | 4    | 515667     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 6116   | ARCHIVO DE 2<br>GAVETA   | ADM LOCAL NAGUA                                    | 30/06/2002 | 4    | 515402     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 6117   | ARCHIVO MOD.<br>COLOR GRIS   | ADM LOCAL NAGUA                                    | 30/06/2002 | 4    | 515711     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 61172  | TV LED, 43<br>PULGADAS KTC   | CENTRO<br>FISCALIZACION                            | 09/05/2018 | 4    |            |         | 27,950.73  |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61173  | 43591F SMART<br>TV LED, 43<br>PULGADAS KTC                               | MAXIMO GOMEZ<br>ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/05/2018 | 4    |            |         | 27,950.74  |             |             | 582.31   | 3,493.86   | 24,456.88   |
| 61174  | 43591F SMART<br>TV LED, 43<br>PULGADAS KTC                               | ADM. LOCAL<br>BAVARO PUNTA<br>CANA                 | 09/05/2018 | 4    |            |         | 27,950.73  |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61175  | 43591F SMART<br>TV LED, 43<br>PULGADAS KTC                               | ADM LOCAL LOS<br>MINA                              | 09/05/2018 | 4    |            |         | 27,950.73  |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61176  | 43591F SMART<br>TV LED, 43<br>PULGADAS KTC                               | ADM LOCAL LOS<br>MINA                              | 09/05/2018 | 4    |            |         | 27,950.73  |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61177  | 43591F SMART<br>TV LED, 43<br>PULGADAS KTC                               | ADM LOCAL LOS<br>MINA                              | 09/05/2018 | 4    |            |         | 27,950.73  |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61178  | 43591F SMART<br>TV LED, 43<br>PULGADAS KTC                               | ALMACEN NUEVOS<br>ACTIVOS                          | 09/05/2018 | 4    |            |         | 27,950.73  |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61179  | 43591F SMART<br>TV LED, 43<br>PULGADAS KTC                               | ALMACEN NUEVOS<br>ACTIVOS                          | 09/05/2018 | 4    |            |         | 27,950.73  |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 6118   | ARCHIVO MOD. 3<br>GAVETAS  | ADM LOCAL NAGUA                                    | 30/06/2002 | 4    | 515755     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61180  | TV LED, 43 PULGADAS KTC 43591F SMART  | ADM LOCAL SANTIAGO     | 09/05/2018 | 4    |            |         | 27,950.73 |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61181  | TV LED, 43 PULGADAS KTC 43591F SMART  | ALMACEN NUEVOS ACTIVOS | 09/05/2018 | 4    |            |         | 27,950.73 |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61182  | TV LED, 43 PULGADAS KTC 43591F SMART  | ALMACEN NUEVOS ACTIVOS | 09/05/2018 | 4    |            |         | 27,950.73 |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61183  | TV LED, 43 PULGADAS KTC 43591F SMART  | ALMACEN NUEVOS ACTIVOS | 09/05/2018 | 4    |            |         | 27,950.73 |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61184  | TV LED, 43 PULGADAS KTC 43591F SMART  | ALMACEN NUEVOS ACTIVOS | 09/05/2018 | 4    |            |         | 27,950.73 |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61185  | TV LED, 43 PULGADAS KTC 43591F SMART  | ALMACEN NUEVOS ACTIVOS | 09/05/2018 | 4    |            |         | 27,950.73 |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61186  | TV LED, 43 PULGADAS KTC 43591F SMART  | ALMACEN NUEVOS ACTIVOS | 09/05/2018 | 4    |            |         | 27,950.73 |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61187  | TV LED, 43 PULGADAS KTC 43591F SMART  | ALMACEN NUEVOS ACTIVOS | 09/05/2018 | 4    |            |         | 27,950.73 |             |             | 582.31   | 3,493.86   | 24,456.87   |
| 61188  | ESTACION MODULAR TIPO CALL CENTER AOTO CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50 MTS DE ALTURA, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 | GERENCIA OGC           | 11/05/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 2,944.08   | 20,608.37   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61189  | MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES<br>ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC    | 11/05/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 2,944.08   | 20,608.37   |
| 6119   | ARMARIO DE 2<br>PUERTA   | ADM LOCAL NAGUA | 30/06/2002 | 4    | 515610     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 61190  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS  | GERENCIA OGC    | 11/05/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 2,944.08   | 20,608.37   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61191  | EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES  | GERENCIA OGC | 11/05/2018 | 4    |            |         | 23,552.42 |             |             | 490.67   | 2,944.07   | 20,608.35   |
| 61192  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 11/05/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 2,944.08   | 20,608.37   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61193  | CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 11/05/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 2,944.08   | 20,608.37   |
|        | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60   |              |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61194  | MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES<br>ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20 MTS DE<br>ALTURA.<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE<br>PRINCIPAL COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE ANCHO.<br>INCLUYE GABINETE<br>AEREO COLOR GRIS<br>CON PUERTA<br>ENRROLLABLE CON<br>LLAVES | GERENCIA OGC | 11/05/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 2,944.08   | 20,608.37   |
| 61195  | ESTACION<br>MODULAR TIPO<br>CALL CENTER AOTO<br>CON PANEL<br>POSTERIOR COLOR<br>GRIS DE 32MM DE<br>1.50 MTS DE<br>ALTURA, PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR  | GERENCIA OGC | 11/05/2018 | 4    |            |         | 23,552.45 |             |             | 490.68   | 2,944.08   | 20,608.37   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6120   | DE 1.20 MTS DE ALTURA. SUPERFICIE DE TRABAJO RECTA CON TOPE PRINCIPAL COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE ANCHO. INCLUYE GABINETE AEREO COLOR GRIS CON PUERTA ENROLLABLE CON LLAVES | ADM LOCAL NAGUA    | 30/06/2002 | 4    | 515777     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 61201  | ARCHIVO DE METAL 4 GAVETAS  | GERENCIA FINANZAS  | 15/05/2018 | 4    |            |         | 9,438.82  |             |             | 196.64   | 1,179.84   | 8,258.98    |
| 61208  | PERFORADORA ELÉCTRICA DE 3 HOYOS BOSTITCH CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS   | ADM LOCAL ZONA ORI | 15/05/2018 | 4    |            |         | 23,600.00 |             |             | 491.67   | 2,950.02   | 20,649.98   |
| 61209  | CFROWM BRANDSLLC COLOR GRIS METALICO (MEDIDAS 38 1/2 X 21 X 42) CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS   | ADM LOCAL ZONA ORI | 15/05/2018 | 4    |            |         | 23,600.00 |             |             | 491.67   | 2,950.02   | 20,649.98   |
| 6121   | CFROWM BRANDSLLC COLOR GRIS METALICO (MEDIDAS 38 1/2 X 21 X 42) ARCHIVO DE METAL 4 GAVETAS  | ADM LOCAL NAGUA    | 30/06/2002 | 4    | 515781     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 61210  | CARRITO PARA TRANSPORTAR ENSERES Y COMIDA RUBBERMAIN 4091 CON 3 BANDEJAS  | PROTOCOLO          | 15/05/2018 | 4    |            |         | 21,240.00 |             |             | 442.50   | 2,655.00   | 18,585.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61211  | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4    |            |         | 21,969.21 |             |             | 457.69   | 2,746.14   | 19,223.07   |
| 61212  | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4    |            |         | 21,969.21 |             |             | 457.69   | 2,746.14   | 19,223.07   |
| 61213  | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4    |            |         | 21,969.21 |             |             | 457.69   | 2,746.14   | 19,223.07   |
| 61214  | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4    |            |         | 21,969.21 |             |             | 457.69   | 2,746.14   | 19,223.07   |
| 61215  | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4    |            |         | 21,969.21 |             |             | 457.69   | 2,746.14   | 19,223.07   |
| 61216  | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4    |            |         | 21,969.21 |             |             | 457.69   | 2,746.14   | 19,223.07   |
| 61217  | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4    |            |         | 21,969.21 |             |             | 457.69   | 2,746.14   | 19,223.07   |
| 61218  | ESTACION MODULAR TIPO CALL CENTER COLOR GRIS. SEGÚN DISEÑO. | DEPARTAMENTO EDUCACION TRIBUTARIA | 15/05/2018 | 4    |            |         | 21,969.21 |             |             | 457.69   | 2,746.14   | 19,223.07   |
| 6122   | ARCHIVO MOD. 3 GAVETAS                                      | ADM LOCAL NAGUA                   | 30/06/2002 | 4    | 515684     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 61224  | ARMARIO ALTO DOBLE CON                                      | DEPARTAMENTO RECONSIDERACION      | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61225  | ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61226  | ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61227  | ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61228  | GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61229  | GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 6123   | ARCHIVO DE METAL 2 GAVETAS  | ADM LOCAL NAGUA              | 30/06/2002 | 4    | 515617     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 61230  | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE   | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61231  | GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61232  | GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61233  | GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61234  | PINTURA GRIS CLARO.<br>DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO.<br>ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO.<br>DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61235  | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO.<br>DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO.  | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61236  | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO.  | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61237  | DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61238  | DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61239  | DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6124   | MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARCHIVO MOD.<br>COLOR GRIS   | ADM LOCAL NAGUA                 | 30/06/2002 | 4    | 515671     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 61240  | ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61241  | ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61242  | ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40  | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61243  | MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61244  | MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61245  | MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE                                       | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61246  | PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61247  | PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 61248  | PROFUNDIDAD X<br>1.60 MTS DE ALTO.<br>ARMARIO ALTO<br>DOBLE CON<br>ESTRUCTURA EN<br>MDF DE 3/4 PULG DE<br>GROSOR CON<br>TERMINACION EN<br>PINTURA GRIS<br>CLARO.<br>DIMENSIONES<br>GENERALES: 0.40<br>MTS DE ANCHO X<br>0.60 MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE ALTO. | DEPARTAMENTO<br>RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61249  | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.57    |             | 691.84   | 4,151.08   | 29,057.49   |
| 6125   | ARCHIVO MOD. COLOR GRIS  | ADM LOCAL NAGUA              | 30/06/2002 | 4    | 515763     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 61250  | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.59    |             | 691.85   | 4,151.10   | 29,057.49   |
| 61251  | ARMARIO ALTO DOBLE CON ESTRUCTURA EN MDF DE 3/4 PULG DE GROSOR CON TERMINACION EN PINTURA GRIS CLARO. DIMENSIONES GENERALES: 0.40 MTS DE ANCHO X 0.60 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTO. | DEPARTAMENTO RECONSIDERACION | 16/05/2018 | 4    |            |         | 31,860.00 | 1,348.59    |             | 691.85   | 4,151.10   | 29,057.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6126   | ARCHIVO DE METAL<br>2 GAVETAS   | ADM LOCAL NAGUA       | 30/06/2002 | 4    | 515783     |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 61263  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.92<br>MTS DE ANCHO X<br>1.49 MTS DE ALTO.<br>ADMINISTRACIÓN<br>LOCAL SANTIAGO | ADM LOCAL<br>SANTIAGO | 22/05/2018 | 4    |            |         | 8,362.66 |             |             | 174.22   | 1,045.32   | 7,317.34    |
| 61264  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.92<br>MTS DE ANCHO X<br>1.49 MTS DE ALTO.<br>ADMINISTRACIÓN<br>LOCAL SANTIAGO | ADM LOCAL<br>SANTIAGO | 22/05/2018 | 4    |            |         | 8,362.66 |             |             | 174.22   | 1,045.32   | 7,317.34    |
| 61265  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.94<br>MTS DE ANCHO X<br>1.55 MTS DE ALTO.<br>ADMINISTRACIÓN<br>LOCAL SANTIAGO | ADM LOCAL<br>SANTIAGO | 22/05/2018 | 4    |            |         | 8,362.66 |             |             | 174.22   | 1,045.32   | 7,317.34    |
| 61266  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.94<br>MTS DE ANCHO X<br>1.55 MTS DE ALTO.<br>ADMINISTRACIÓN<br>LOCAL SANTIAGO | ADM LOCAL<br>SANTIAGO | 22/05/2018 | 4    |            |         | 8,362.66 |             |             | 174.22   | 1,045.32   | 7,317.34    |
| 61267  | CORTINA COLOR<br>ROSE CON   | ADM LOCAL<br>SANTIAGO | 22/05/2018 | 4    |            |         | 8,362.66 |             |             | 174.22   | 1,045.32   | 7,317.34    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61268  | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.94 MTS DE ANCHO X 1.55 MTS DE ALTO. ADMINISTRACIÓN LOCAL SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 1.40 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4    |            |         | 8,920.80 |             |             | 185.85   | 1,115.10   | 7,805.70    |
| 61269  | SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 1.40 MTS DE ALTO. OGC SANTIAGO CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 1.40 MTS DE ALTO. OGC SANTIAGO                  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4    |            |         | 8,920.80 |             |             | 185.85   | 1,115.10   | 7,805.70    |
| 6127   | ARCHIVO MOD. 3 GAVETAS  | ADM LOCAL NAGUA                         | 30/06/2002 | 4    | 515726     |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 61277  | CORTINA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X 1.40 MTS DE ALTO. OGC SANTIAGO   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4    |            |         | 8,920.80 |             |             | 185.85   | 1,115.10   | 7,805.70    |
| 61278  | CORTINA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.15 MTS DE ANCHO X  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4    |            |         | 8,920.80 |             |             | 185.85   | 1,115.10   | 7,805.70    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6128   | 1.40 MTS DE ALTO.<br>OGC SANTIAGO<br>BEBEDERO<br>KEEPRITE  | ADM LOCAL NAGUA                               | 30/06/2002 | 4    | 515975     |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 61282  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.67<br>MTS DE ANCHO X<br>2.23MTS DE ALTO.<br>OGC SANTIAGO | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 22/05/2018 | 4    |            |         | 10,903.20 |             |             | 227.15   | 1,362.90   | 9,540.30    |
| 61283  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.67<br>MTS DE ANCHO X<br>2.23MTS DE ALTO.<br>OGC SANTIAGO | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 22/05/2018 | 4    |            |         | 10,903.20 |             |             | 227.15   | 1,362.90   | 9,540.30    |
| 61284  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.67<br>MTS DE ANCHO X<br>2.23MTS DE ALTO.<br>OGC SANTIAGO | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 22/05/2018 | 4    |            |         | 10,903.20 |             |             | 227.15   | 1,362.90   | 9,540.30    |
| 61285  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.67<br>MTS DE ANCHO X<br>2.23MTS DE ALTO.<br>OGC SANTIAGO | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 22/05/2018 | 4    |            |         | 10,903.20 |             |             | 227.15   | 1,362.90   | 9,540.30    |
| 61286  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 22/05/2018 | 4    |            |         | 10,903.20 |             |             | 227.15   | 1,362.90   | 9,540.30    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61287  | LAS SIGUIENTES<br>DIMENSIONES 1.67<br>MTS DE ANCHO X<br>2.23MTS DE ALTO.<br>OGC SANTIAGO<br>CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.67<br>MTS DE ANCHO X<br>2.23MTS DE ALTO.<br>OGC SANTIAGO | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 22/05/2018 | 4    |            |         | 10,903.20 |             |             | 227.15   | 1,362.90   | 9,540.30    |
| 6129   | ARMARIO  | DPTO-<br>MANTENIMIENTO                        | 30/06/2002 | 4    | 22263      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 61293  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.69<br>MTS DE ANCHO X<br>2.23 MTS DE ALTO.<br>OGC SANTIAGO  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 22/05/2018 | 4    |            |         | 10,903.20 |             |             | 227.15   | 1,362.90   | 9,540.30    |
| 61294  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.69<br>MTS DE ANCHO X<br>2.23 MTS DE ALTO.<br>OGC SANTIAGO  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 22/05/2018 | 4    |            |         | 10,903.20 |             |             | 227.15   | 1,362.90   | 9,540.30    |
| 61295  | CORTINA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>LAS SIGUIENTES<br>DIMENSIONES 1.34<br>MTS DE ANCHO X<br>2.23 MTS DE ALTO.<br>OGC SANTIAGO  | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO | 22/05/2018 | 4    |            |         | 8,060.58  |             |             | 167.93   | 1,007.58   | 7,053.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61296  | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 1.34 MTS DE ANCHO X 2.23 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4    |            |         | 8,060.58  |             |             | 167.93   | 1,007.58   | 7,053.00    |
| 61297  | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.09 MTS DE ANCHO X 2.23 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4    |            |         | 13,938.16 |             |             | 290.38   | 1,742.28   | 12,195.88   |
| 61298  | CORTINA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE LAS SIGUIENTES DIMENSIONES 2.19 MTS DE ANCHO X 2.23 MTS DE ALTO. OGC SANTIAGO | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 22/05/2018 | 4    |            |         | 15,930.00 |             |             | 331.87   | 1,991.25   | 13,938.75   |
| 6130   | ARCHIVO DE METAL 2 GAVETAS  | ADM LOCAL NAGUA                         | 30/06/2002 | 4    | 515795     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 61300  | ESCRITORIO EJECUTIVO MOD. F78 80X80CM INCLUYE MESA AUXILIAR LATERAL 50X1.00CM.  | GERENCIA CONTROL DE FACTURACION         | 22/05/2018 | 4    |            |         | 20,001.45 |             |             | 416.70   | 2,500.20   | 17,501.25   |
| 61301  | ESCRITORIO EN L MOD.F72 TOPE MELAMINA 70X140CM, INCLUYE MESA AUXILIAR LATERAL 50X1.00CM.  | GERENCIA CONTROL DE FACTURACION         | 22/05/2018 | 4    |            |         | 10,404.77 |             |             | 216.77   | 1,300.62   | 9,104.15    |
| 61302  | ESCRITORIO EN L MOD.F72 TOPE  | GERENCIA CONTROL DE                     | 22/05/2018 | 4    |            |         | 10,404.77 |             |             | 216.77   | 1,300.62   | 9,104.15    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61303  | MELAMINA<br>70X140CM, INCLUYE<br>MESA AUXILIAR<br>LATERAL<br>50X1.00CM.<br>ESCRITORIO EN L<br>MOD.F72 TOPE  | FACTURACION<br><br><br><br><br>ALMACEN NUEVOS<br>ACTIVOS | 22/05/2018 | 4    |            |         | 10,404.77 |             |             | 216.77   | 1,300.62   | 9,104.15    |
| 61304  | MELAMINA<br>70X140CM, INCLUYE<br>MESA AUXILIAR<br>LATERAL<br>50X1.00CM.<br>ESCRITORIO EN L<br>MOD.F72 TOPE  | ALMACEN NUEVOS<br>ACTIVOS                                | 22/05/2018 | 4    |            |         | 10,404.77 |             |             | 216.77   | 1,300.62   | 9,104.15    |
| 61305  | MELAMINA<br>70X140CM, INCLUYE<br>MESA AUXILIAR<br>LATERAL<br>50X1.00CM.<br>ESCRITORIO EN L<br>MOD. F72 GRIS | GERENCIA<br>CONTROL DE<br>FACTURACION                    | 22/05/2018 | 4    |            |         | 9,393.74  |             |             | 195.70   | 1,174.20   | 8,219.54    |
| 61306  | 70X120CM, INCLUYE<br>MESA AUXILIAR<br>LATERAL<br>50X1.00CM.<br>ESCRITORIO EN L<br>MOD. F72 GRIS             | GERENCIA<br>CONTROL DE<br>FACTURACION                    | 22/05/2018 | 4    |            |         | 9,393.74  |             |             | 195.70   | 1,174.20   | 8,219.54    |
| 61307  | 70X120CM, INCLUYE<br>MESA AUXILIAR<br>LATERAL<br>50X1.00CM.<br>ESCRITORIO EN L<br>MOD. F72 GRIS             | GERENCIA<br>CONTROL DE<br>FACTURACION                    | 22/05/2018 | 4    |            |         | 9,393.74  |             |             | 195.70   | 1,174.20   | 8,219.54    |
| 61308  | 70X120CM, INCLUYE<br>MESA AUXILIAR<br>LATERAL<br>50X1.00CM.<br>ESCRITORIO EN L<br>MOD. F72 GRIS             | GERENCIA<br>CONTROL DE<br>FACTURACION                    | 22/05/2018 | 4    |            |         | 9,393.74  |             |             | 195.70   | 1,174.20   | 8,219.54    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61309  | ESCRITORIO EN L<br>MOD. F72 GRIS<br>70X120CM, INCLUYE<br>MESA AUXILIAR<br>LATERAL<br>50X1.00CM. | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 9,393.74  |             |             | 195.70   | 1,174.20   | 8,219.54    |
| 6131   | ARCHIVO MOD.  | ADM LOCAL NAGUA                       | 30/06/2002 | 4    | 515623     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 61310  | ESCRITORIO EN L<br>MOD. F72 GRIS<br>70X120CM, INCLUYE<br>MESA AUXILIAR<br>LATERAL<br>50X1.00CM. | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 9,393.74  |             |             | 195.70   | 1,174.20   | 8,219.54    |
| 61312  | CREDENZA<br>EJECUTIVA<br>MOD.3000 4<br>PUERTAS CON<br>CRISTAL 40X150 CM<br>CAOBA.               | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 10,641.71 |             |             | 221.70   | 1,330.20   | 9,311.51    |
| 61314  | CREDENZA MOD.<br>2000<br>MELAMINA/CAOBA<br>40X150CM PUERTAS<br>CORREDIZAS Y<br>LLAVIN.          | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 8,459.19  |             |             | 176.23   | 1,057.38   | 7,401.81    |
| 61315  | CREDENZA MOD.<br>2000<br>MELAMINA/CAOBA<br>40X150CM PUERTAS<br>CORREDIZAS Y<br>LLAVIN.          | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 8,459.19  |             |             | 176.23   | 1,057.38   | 7,401.81    |
| 61316  | CREDENZA MOD.<br>2000<br>MELAMINA/CAOBA<br>40X150CM PUERTAS<br>CORREDIZAS Y<br>LLAVIN.          | ALMACEN NUEVOS<br>ACTIVOS             | 22/05/2018 | 4    |            |         | 8,459.19  |             |             | 176.23   | 1,057.38   | 7,401.81    |
| 61317  | CREDENZA MOD.<br>2000<br>MELAMINA/CAOBA<br>40X150CM PUERTAS<br>CORREDIZAS Y<br>LLAVIN.          | ALMACEN NUEVOS<br>ACTIVOS             | 22/05/2018 | 4    |            |         | 8,459.19  |             |             | 176.23   | 1,057.38   | 7,401.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6132   | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOCAL NAGUA                       | 30/06/2002 | 4    | 515793     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 61322  | ARMARIO CON<br>PUERTAS MOD. 2000<br>GRIS 40X90X185 CM.   | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 9,130.37  |             |             | 190.22   | 1,141.32   | 7,989.05    |
| 61323  | ARMARIO CON<br>PUERTAS MOD. 2000<br>GRIS 40X90X185 CM.   | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 9,130.37  |             |             | 190.22   | 1,141.32   | 7,989.05    |
| 61324  | ARMARIO CON<br>PUERTAS MOD. 2000<br>GRIS 40X90X185 CM.   | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 9,130.37  |             |             | 190.22   | 1,141.32   | 7,989.05    |
| 61325  | ARMARIO CON<br>PUERTAS MOD. 2000<br>GRIS 40X90X185 CM.   | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 9,130.37  |             |             | 190.22   | 1,141.32   | 7,989.05    |
| 61326  | ARMARIO CON<br>PUERTAS MOD. 2000<br>GRIS 40X90X185 CM.   | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 9,130.37  |             |             | 190.22   | 1,141.32   | 7,989.05    |
| 6134   | ARCHIVO DE METAL<br>2 GAVETAS  | ADM LOCAL NAGUA                       | 30/06/2002 | 4    | 515625     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 61361  | SOFÁ DE DOS<br>PERSONAS<br>TAPIZADO SEMIPIEL<br>NEGRO<br>ESTRUCTURA<br>CROMADA. ARM 201.   | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 25,176.48 |             |             | 524.51   | 3,147.06   | 22,029.42   |
| 61362  | SOFÁ DE DOS<br>PERSONAS<br>TAPIZADO SEMIPIEL<br>NEGRO<br>ESTRUCTURA<br>CROMADA. ARM 201.   | GERENCIA<br>CONTROL DE<br>FACTURACION | 22/05/2018 | 4    |            |         | 25,176.48 |             |             | 524.51   | 3,147.06   | 22,029.42   |
| 61364  | SILLÓN EJECUTIVO<br>ERGONÓMICO<br>TAPIZADO EN PIEL<br>GRADO A,<br>ESPALDAR ALTO,<br>RECLINABLE Y<br>REGULACION DE<br>ALTURA MOD:<br>FU9180 | DEPARTAMENTO<br>RECONSIDERACION       | 24/05/2018 | 4    |            |         | 15,173.38 |             |             | 316.11   | 1,896.66   | 13,276.72   |
| 61365  | BUTACA<br>ERGONÓMICA EN<br>PIEL GRADO A CON<br>SOPORTE LUMBAR,   | DEPARTAMENTO<br>RECONSIDERACION       | 24/05/2018 | 4    |            |         | 10,130.30 |             |             | 211.05   | 1,266.30   | 8,864.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61366  | ESPALDAR MEDIO,<br>LINEA TRADICIONAL<br>MOD: FU9380<br>BUTACA<br>ERGONÓMICA EN<br>PIEL GRADO A CON<br>SOPORTE LUMBAR,<br>ESPALDAR MEDIO,<br>LINEA TRADICIONAL<br>MOD: FU9380 | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 10,130.30 |             |             | 211.05   | 1,266.30   | 8,864.00    |
| 61367  | SILLÓN SEMI<br>EJECUTIVO<br>ERGONÓMICO<br>TAPIZADO EN PIEL<br>GRADO A NEGRO<br>ESPALDAR MEDIO,<br>LINEA TRADICIONAL<br>MOD: FU9280   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 13,432.18 |             |             | 279.84   | 1,679.04   | 11,753.14   |
| 61368  | SILLÓN SEMI<br>EJECUTIVO<br>ERGONÓMICO<br>TAPIZADO EN PIEL<br>GRADO A NEGRO<br>ESPALDAR MEDIO,<br>LINEA TRADICIONAL<br>MOD: FU9280   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 13,432.18 |             |             | 279.84   | 1,679.04   | 11,753.14   |
| 61369  | SILLÓN EJECUTIVO<br>RESPALDO ALTO EN<br>MALLA SOPORTE<br>LUMBAR MOD:<br>LX039PU  | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 13,816.33 |             |             | 287.84   | 1,727.04   | 12,089.29   |
| 61370  | SILLÓN EJECUTIVO<br>RESPALDO ALTO EN<br>MALLA SOPORTE<br>LUMBAR MOD:<br>LX039PU  | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 13,816.33 |             |             | 287.84   | 1,727.04   | 12,089.29   |
| 61371  | SILLÓN EJECUTIVO<br>RESPALDO ALTO EN<br>MALLA SOPORTE<br>LUMBAR MOD:<br>LX039PU  | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 13,816.33 |             |             | 287.84   | 1,727.04   | 12,089.29   |
| 61372  | SILLÓN EJECUTIVO<br>RESPALDO ALTO EN<br>MALLA SOPORTE  | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 13,816.33 |             |             | 287.84   | 1,727.04   | 12,089.29   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61373  | LUMBAR MOD:<br>LX039PU<br>SILLÓN EJECUTIVO<br>RESPALDO ALTO EN<br>MALLA SOPORTE<br>LUMBAR MOD:<br>LX039PU | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 13,816.33 |             |             | 287.84   | 1,727.04   | 12,089.29   |
| 61374  | SILLÓN EJECUTIVO<br>RESPALDO ALTO EN<br>MALLA SOPORTE<br>LUMBAR MOD:<br>LX039PU                           | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 13,816.33 |             |             | 287.84   | 1,727.04   | 12,089.29   |
| 61375  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.87  |             |             | 180.23   | 1,081.38   | 7,569.49    |
| 61376  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.88  |             |             | 180.23   | 1,081.38   | 7,569.50    |
| 61377  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.88  |             |             | 180.23   | 1,081.38   | 7,569.50    |
| 61378  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.87  |             |             | 180.23   | 1,081.38   | 7,569.49    |
| 61379  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.87  |             |             | 180.23   | 1,081.38   | 7,569.49    |
| 6138   | ESCRITORIO MOD.<br>COLOR GRIS   | ADM LOCAL NAGUA                 | 30/06/2002 | 4    | 515693     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 61380  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.87  |             |             | 180.23   | 1,081.38   | 7,569.49    |
| 61381  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.87  |             |             | 180.23   | 1,081.38   | 7,569.49    |
| 61382  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.87  |             |             | 180.23   | 1,081.38   | 7,569.49    |
| 61383  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.87  |             |             | 180.23   | 1,081.38   | 7,569.49    |
| 61384  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,650.87  |             |             | 180.23   | 1,081.38   | 7,569.49    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61385  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU  | DEPARTAMENTO<br>RECONSIDERACION            | 24/05/2018 | 4    |            |         | 8,650.87  |             |             | 180.23   | 1,081.38   | 7,569.49    |
| 61386  | BUTACA EJECUTIVA<br>RESPALDO MALLA<br>MOD: LK038APU  | DEPARTAMENTO<br>RECONSIDERACION            | 24/05/2018 | 4    |            |         | 8,650.88  |             |             | 180.23   | 1,081.38   | 7,569.50    |
| 61387  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE 2.06 MTS DE<br>ANCHO X 2.64 MTS<br>DE ALTO. VB                                     | GERENCIA DE<br>COBRANZA                    | 24/05/2018 | 4    |            |         | 15,578.36 |             |             | 324.55   | 1,947.30   | 13,631.06   |
| 61388  | CORTINAS<br>VENECIANAS<br>COLOR ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS 1.98<br>MTS DE ANCHO X<br>2.13 MTS DE ALTO<br>2.64 VB | DIV- CREDITO Y<br>COMPENSACIONES           | 24/05/2018 | 4    |            |         | 16,143.58 |             |             | 336.32   | 2,017.93   | 14,125.65   |
| 61389  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE 2.10 MTS DE<br>ANCHO X 1.45 MTS<br>DE ALTO. SP                                     | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 24/05/2018 | 4    |            |         | 8,879.50  |             |             | 184.99   | 1,109.94   | 7,769.56    |
| 6139   | ARCHIVO DE METAL<br>4 GAVETAS  | ADM LOCAL NAGUA                            | 30/06/2002 | 4    | 515789     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 61390  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE 2.11 MTS DE<br>ANCHO X 1.45 MTS<br>DE ALTO. GAF.                                   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 24/05/2018 | 4    |            |         | 8,879.50  |             |             | 184.99   | 1,109.94   | 7,769.56    |
| 61391  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE 2.11 MTS DE<br>ANCHO X 1.45 MTS<br>DE ALTO. GAF.                                   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 24/05/2018 | 4    |            |         | 8,879.50  |             |             | 184.99   | 1,109.94   | 7,769.56    |
| 61392  | CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>DARK OAK CON  | DEPARTAMENTO<br>EDUCACION<br>TRIBUTARIA    | 24/05/2018 | 4    |            |         | 9,091.90  |             |             | 189.41   | 1,136.47   | 7,955.43    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61393  | SUPERFICIE LISA Y CINCO HILOS 2.13 MTS DE ANCHO X 1.45 MTS DE ALTO. GAF. CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.16 MTS DE ANCHO X 1.46 MTS DE ALTO. CC. | DEPARTAMENTO EDUCACION TRIBUTARIA | 24/05/2018 | 4    |            |         | 9,091.90 |             |             | 189.41   | 1,136.47   | 7,955.43    |
| 61394  | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.20 MTS ANCHO X 1.45 MTS DE ALTO. FIDEICO   | DIV- VALORACION DE BIENES         | 24/05/2018 | 4    |            |         | 9,547.38 |             |             | 198.90   | 1,193.40   | 8,353.98    |
| 61395  | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.20 MTS ANCHO X 1.45 MTS DE ALTO. FIDEICO   | DIV- VALORACION DE BIENES         | 24/05/2018 | 4    |            |         | 9,547.38 |             |             | 198.90   | 1,193.40   | 8,353.98    |
| 61396  | CORTINA VENECIANA EN MADERA COLOR ROSE 2.17 MTS DE ANCHO X 1.53 MTS DE ALTO. RRHH   | GERENCIA DE REGIMENES ESPECIALES  | 24/05/2018 | 4    |            |         | 9,547.38 |             |             | 198.90   | 1,193.40   | 8,353.98    |
| 61397  | CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.25 MTS DE ANCHO X 1.50 MTS DE ALTO.  | GERENCIA DE REGIMENES ESPECIALES  | 24/05/2018 | 4    |            |         | 9,263.00 |             |             | 192.98   | 1,157.88   | 8,105.12    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | RRHH  |                                 |            |      |            |         |           |             |             |          |            |             |
| 61398  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY 2.10<br>MTS DE ANCHO X<br>1.55 MTS DE ALTO.<br>ET   | RECURSOS<br>HUMANOS             | 24/05/2018 | 4    |            |         | 8,395.70  |             |             | 174.91   | 1,049.46   | 7,346.24    |
| 61399  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY 2.10<br>MTS DE ANCHO X<br>1.55 MTS DE ALTO.<br>ET   | RECURSOS<br>HUMANOS             | 24/05/2018 | 4    |            |         | 8,395.70  |             |             | 174.91   | 1,049.46   | 7,346.24    |
| 61400  | CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>DARK OAK CON<br>SUPERFICIE LISA Y<br>CINCO HILOS 2.09<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>CS | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 8,260.00  |             |             | 172.08   | 1,032.48   | 7,227.52    |
| 61401  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY 1.45<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>AC   | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 10,254.20 |             |             | 213.63   | 1,281.78   | 8,972.42    |
| 61402  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY 1.46<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>RECONS.                                      | DEPARTAMENTO<br>RECONSIDERACION | 24/05/2018 | 4    |            |         | 10,254.20 |             |             | 213.63   | 1,281.78   | 8,972.42    |
| 61404  | CORTINAS<br>VENECIANAS<br>COLOR MAHOGANY<br>CON SUPERFICIE<br>LISA Y CINCO HILOS  | ALMACEN NUEVOS<br>ACTIVOS       | 24/05/2018 | 4    |            |         | 14,236.70 |             |             | 296.60   | 1,779.60   | 12,457.10   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61405  | 2.07 MTS DE ANCHO X 2.65 MTS CORTINAS VENECIANAS COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS   | ALMACEN NUEVOS ACTIVOS                             | 24/05/2018 | 4    |            |         | 14,236.70 |             |             | 296.60   | 1,779.60   | 12,457.10   |
| 61406  | 2.07 MTS DE ANCHO X 2.65 MTS CORTINAS VENECIANAS COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS 2.13 MTS DE ANCHO X 2.65 MTS DE ALTO. RESOLU. | DEPARTAMENTO RECONSIDERACION                       | 24/05/2018 | 4    |            |         | 14,236.70 |             |             | 296.60   | 1,779.60   | 12,457.10   |
| 61407  | CORTINA VENECIANA EN MADERA COLOR ROSE 2.10 MTS DE ANCHO X 2.65 MTS DE ALTO.  | DEPARTAMENTO RECONSIDERACION                       | 24/05/2018 | 4    |            |         | 14,236.70 |             |             | 296.60   | 1,779.60   | 12,457.10   |
| 61408  | PIZARRA ACRÍLICA TRANSPARENTE 120 X 90 CM Y 3/8 DE GROSOR.  | GERENCIA CONTROL DE FACTURACION                    | 25/05/2018 | 4    |            |         | 14,514.00 |             |             | 302.37   | 1,814.25   | 12,699.75   |
| 61409  | PIZARRA ACRÍLICA TRANSPARENTE 120 X 90 CM Y 3/8 DE GROSOR.  | GERENCIA CONTROL DE FACTURACION                    | 25/05/2018 | 4    |            |         | 14,514.00 |             |             | 302.37   | 1,814.25   | 12,699.75   |
| 61410  | SUMINISTRO DE PIZARRA EN ACRÍLICO DE 1.50 MTS DE ANCHO X 1.00 MTS DE ALTO CON ¼ PULG DE ESPESOR CON 6 TORNILLOS DECORATIVOS DE ½ PULG.      | GERENCIA FISCALIZACION EXT. GRANDES CONTRIBUYENTES | 25/05/2018 | 4    |            |         | 16,874.00 |             |             | 351.54   | 2,109.24   | 14,764.76   |
| 61412  | TRITURADORA DE PAPEL DE 26 A 60 HOJAS, MARCA:   | CENTRO FISCALIZACION MAXIMO GOMEZ                  | 25/05/2018 | 4    |            |         | 17,700.00 |             |             | 368.75   | 2,212.50   | 15,487.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61413  | SWINGLINE,<br>MODELO: 1757572.<br>TRITURADORA DE<br>PAPEL DE 26 A 60<br>HOJAS, MARCA:<br>SWINGLINE,<br>MODELO: 1757572.                     | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ            | 25/05/2018 | 4    |            |         | 17,700.00 |             |             | 368.75   | 2,212.50   | 15,487.50   |
| 61414  | TRITURADORA DE<br>PAPEL DE 26 A 60<br>HOJAS, MARCA:<br>SWINGLINE,<br>MODELO: 1757572.   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 25/05/2018 | 4    |            |         | 17,700.00 |             |             | 368.75   | 2,212.50   | 15,487.50   |
| 6142   | ESCRITORIO TIPO L<br>COLOR GRIS   | ADM LOCAL NAGUA                                    | 30/06/2002 | 4    | 515661     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 61444  | TRITURADORA<br>INDUSTRIAL,<br>MARCA: SWINGLINE,<br>MODELO: 1757571  | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA         | 25/05/2018 | 4    |            |         | 23,010.00 |             |             | 479.37   | 2,876.25   | 20,133.75   |
| 61445  | BEBEDERO NEGRO<br>CON AGUA FRIA Y<br>CALIENTE CON<br>COLOCACION<br>DEBAJO<br>(WHIRPOOLGXCBL0<br>1D))  | ADMINISTRACION<br>LOCAL SAN CARLOS                 | 28/05/2018 | 4    |            |         | 15,222.00 |             |             | 317.12   | 1,902.75   | 13,319.25   |
| 61446  | BEBEDERO NEGRO<br>AGUA FRIA Y<br>CALIENTE (OSTER)   | RELACIONES<br>PÚBLICAS                             | 28/05/2018 | 4    |            |         | 8,142.00  |             |             | 169.62   | 1,017.75   | 7,124.25    |
| 61447  | BEBEDERO NEGRO<br>AGUA FRIA Y<br>CALIENTE (OSTER)   | DEPARTAMENTO<br>CONTROL GESTION                    | 28/05/2018 | 4    |            |         | 8,142.00  |             |             | 169.62   | 1,017.75   | 7,124.25    |
| 61449  | NEVERA EJECUTIVA<br>DE 5' COLOR<br>BLANCO (GENERAL<br>ELECTRIC)   | DIV-<br>INFRAESTRUCTURA<br>TECNOLOGICA             | 28/05/2018 | 4    |            |         | 13,098.00 |             |             | 272.87   | 1,637.25   | 11,460.75   |
| 61451  | ARMARIO VERTICAL<br>CON ESTRUCTURA<br>Y PUERTAS<br>ABATIBLES<br>MACIZAS EN<br>MADERA COLOR<br>GRIS, CON SU<br>LLAVÍN, CON LAS<br>SIGUIENTES | DESPACHO SUB<br>DIRECTOR<br>JURIDICO               | 28/05/2018 | 4    |            |         | 9,592.93  |             |             | 199.85   | 1,199.10   | 8,393.83    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61452  | DIMENSIONES: 0.40 MTS X 0.90 MTS X 1.85 MTS.<br>CONFECCIÓN DE ESTANTE PARA LABORATORIO DE INFORMÁTICA, 5TO NIVEL, SEDE CENTRAL, DGII.  | DIV- INFRAESTRUCTURA TECNOLÓGICA | 28/05/2018 | 4    |            |         | 313,704.50 |             |             | 6,535.51 | 39,213.06  | 274,491.44  |
| 61453  | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO.     | GERENCIA OGC                     | 30/05/2018 | 4    |            |         | 9,008.12   |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61454  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. | GERENCIA OGC                     | 30/05/2018 | 4    |            |         | 9,008.12   |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61455  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X                   | GERENCIA OGC                     | 30/05/2018 | 4    |            |         | 9,008.12   |             |             | 187.67   | 1,126.02   | 7,882.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61456  | 1.46 MTS DE ALTO.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.46 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.46 MTS DE ALTO. | GERENCIA OGC | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61457  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.46 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.46 MTS DE ALTO.                      | GERENCIA OGC | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61458  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.46 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.46 MTS DE ALTO.                      | GERENCIA OGC | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61459  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE   | GERENCIA OGC | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6146   | MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO.<br>ARCHIVO DE METAL 4 GAVETAS   | ADM LOCAL NAGUA | 30/06/2002 | 4    | 515799     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 61460  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO.   | GERENCIA OGC    | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61461  | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO.       | DIV- ALCOHOLES  | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61462  | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO.       | DIV- ALCOHOLES  | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61463  | CORTINAS VENECIANAS EN MADERA COLOR MAHOGANY CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.46 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.46 MTS DE ALTO. | GERENCIA OGC    | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61464  | 2.10 MTS ANCHO X<br>1.46 MTS DE ALTO.<br>CORTINAS<br>VENECIANAS EN<br>MADERA COLOR<br>MAHOGANY CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.46 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.46 MTS DE ALTO. | GERENCIA OGC  | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61465  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.13 MTS<br>ANCHO X 1.48 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.13 MTS ANCHO X<br>1.48 MTS DE ALTO.  | GERENCIA OGC  | 30/05/2018 | 4    |            |         | 9,156.80 |             |             | 190.77   | 1,144.62   | 8,012.18    |
| 61466  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.45 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.45 MTS DE ALTO.  | GERENCIA OGC  | 30/05/2018 | 4    |            |         | 9,008.12 |             |             | 187.67   | 1,126.02   | 7,882.10    |
| 61467  | SET DE 3 SILLAS<br>PARA PÚBLICO, EN<br>LAS SIGUIENTES<br>DIMENSIONES: 1.85<br>MTS DE ANCHO X<br>0.69 MTS DE  | ADM DE SAMANA | 30/05/2018 | 4    | 599198     |         | 8,797.19 |             |             | 183.27   | 1,099.64   | 7,697.55    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61468  | PROFUNDIDAD.<br>SET DE 3 SILLAS<br>PARA PÚBLICO, EN<br>LAS SIGUIENTES<br>DIMENSIONES: 1.85<br>MTS DE ANCHO X<br>0.69 MTS DE<br>PROFUNDIDAD. | ADM DE SAMANA          | 30/05/2018 | 4    | 599200     |         | 8,797.19 |             |             | 183.27   | 1,099.64   | 7,697.55    |
| 6147   | SILLA DE VISITA   | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 515655     |         | 1,100.00 |             |             |          | 600.00     | 500.00      |
| 61473  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 8,330.17 |             |             | 173.54   | 1,041.28   | 7,288.89    |
| 61474  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 8,330.17 |             |             | 173.54   | 1,041.28   | 7,288.89    |
| 61475  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 8,330.17 |             |             | 173.54   | 1,041.28   | 7,288.89    |
| 61476  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 8,330.17 |             |             | 173.54   | 1,041.28   | 7,288.89    |
| 61477  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 8,330.17 |             |             | 173.54   | 1,041.28   | 7,288.89    |
| 61478  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 8,330.17 |             |             | 173.54   | 1,041.28   | 7,288.89    |
| 61479  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 8,330.19 |             |             | 173.55   | 1,041.30   | 7,288.89    |
| 61483  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 9,367.30 |             |             | 195.15   | 1,170.90   | 8,196.40    |
| 61484  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 9,367.30 |             |             | 195.15   | 1,170.90   | 8,196.40    |
| 61485  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 9,367.30 |             |             | 195.15   | 1,170.90   | 8,196.40    |
| 61486  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA   | 30/05/2018 | 4    |            |         | 9,367.30 |             |             | 195.15   | 1,170.90   | 8,196.40    |

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| Activo | Descripcion   | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61487  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES.   | ADM LOCAL<br>HERRERA                    | 30/05/2018 | 4    |            |         | 9,367.30 |             |             | 195.15   | 1,170.90   | 8,196.40    |
| 61488  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES.   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 30/05/2018 | 4    |            |         | 9,367.30 |             |             | 195.15   | 1,170.90   | 8,196.40    |
| 61489  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES.   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 30/05/2018 | 4    |            |         | 9,367.30 |             |             | 195.15   | 1,170.90   | 8,196.40    |
| 6149   | ARCHIVO DE METAL<br>2 GAVETAS   | ADM LOCAL NAGUA                         | 30/06/2002 | 4    | 515794     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 61490  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES.   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 30/05/2018 | 4    |            |         | 9,367.30 |             |             | 195.15   | 1,170.90   | 8,196.40    |
| 61491  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES.   | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ | 30/05/2018 | 4    |            |         | 9,367.30 |             |             | 195.15   | 1,170.90   | 8,196.40    |
| 615    | ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL BANÍ                          | 15/07/2007 | 4    | 496524     |         | 5,294.90 |             |             |          | 4,794.90   | 500.00      |
| 61512  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.45 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.45 MTS DE ALTO. | GERENCIA OGC                            | 04/06/2018 | 4    |            |         | 9,045.29 |             |             | 188.44   | 942.20     | 8,103.09    |
| 61513  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.45 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.45 MTS DE ALTO. | GERENCIA OGC                            | 04/06/2018 | 4    |            |         | 9,045.29 |             |             | 188.44   | 942.20     | 8,103.09    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61514  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.45 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.45 MTS DE ALTO. | GERENCIA OGC | 04/06/2018 | 4    |            |         | 9,045.29 |             |             | 188.44   | 942.20     | 8,103.09    |
| 61515  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.45 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.45 MTS DE ALTO. | GERENCIA OGC | 04/06/2018 | 4    |            |         | 9,045.29 |             |             | 188.44   | 942.20     | 8,103.09    |
| 61519  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.45 MTS<br>DE ALTO, PARA<br>HUECO DE MEDIDA:<br>2.10 MTS ANCHO X<br>1.45 MTS DE ALTO.     | GERENCIA OGC | 06/06/2018 | 4    |            |         | 8,771.73 |             |             | 182.74   | 913.70     | 7,858.03    |
| 61520  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>SUPERFICIE LISA Y<br>CINCO HILOS DE<br>MEDIDA 2.10 MTS<br>ANCHO X 1.57 MTS   | GERENCIA OGC | 06/06/2018 | 4    |            |         | 9,480.90 |             |             | 197.52   | 987.60     | 8,493.30    |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61521  | DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.57 MTS DE ALTO. CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS DE MEDIDA 2.10 MTS ANCHO X 1.47 MTS DE ALTO, PARA HUECO DE MEDIDA: 2.10 MTS ANCHO X 1.47 MTS DE ALTO. | GERENCIA OGC                 | 06/06/2018 | 4    |            |         | 8,771.73  |             |             | 182.74   | 913.70     | 7,858.03    |
| 6153   | AIRE ACONDICIONADO MULTIMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD   | ADM LOCAL NAGUA              | 30/06/2002 | 4    | 515420     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 61584  | RELOJ FECHADOR, MARCA: WIDMER T3.  | DPTO- MANTENIMIENTO          | 12/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 61585  | SILLÓN CON BRAZOS MODELO SL-T05MF.P  | DIV- ADM INVENTARIOS         | 12/06/2018 | 4    |            |         | 44,840.00 |             |             | 934.17   | 4,670.85   | 40,169.15   |
| 61588  | SILLÓN CON BRAZOS MODELO SL-T05MF.P  | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 13,363.84 |             |             | 278.41   | 1,392.05   | 11,971.79   |
| 61589  | SILLÓN CON BRAZOS MODELO SL-T05MF.P  | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 13,363.84 |             |             | 278.41   | 1,392.05   | 11,971.79   |
| 61590  | SILLÓN CON BRAZOS MODELO SL-T05MF.P  | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 13,363.84 |             |             | 278.41   | 1,392.05   | 11,971.79   |
| 61591  | SILLÓN CON BRAZOS MODELO SL-T05MF.P  | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 13,363.84 |             |             | 278.41   | 1,392.05   | 11,971.79   |
| 61592  | SILLÓN CON BRAZOS MODELO SL-T05MF.P  | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 13,363.84 |             |             | 278.41   | 1,392.05   | 11,971.79   |
| 61593  | SILLÓN CON BRAZOS ERGONÓMICO   | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |

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| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61594  | SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |
| 61595  | SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |
| 61596  | SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |
| 61597  | SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |
| 61598  | SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61599  | SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61600  | SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61601  | MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO<br>SOPORTE LUMBAR<br>CON CABEZAL. | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61602  | MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO<br>SOPORTE LUMBAR<br>CON CABEZAL. | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61603  | MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO<br>SOPORTE LUMBAR<br>CON CABEZAL. | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61604  | MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO<br>SOPORTE LUMBAR<br>CON CABEZAL. | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61605  | MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO<br>SOPORTE LUMBAR<br>CON CABEZAL. | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61606  | MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO<br>SOPORTE LUMBAR<br>CON CABEZAL. | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61607  | MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO<br>SOPORTE LUMBAR<br>CON CABEZAL. | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61608  | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61609  | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61610  | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |
| 61611  | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61612  | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61613  | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61614  | SILLÓN CON BRAZOS ERGONÓMICO SOPORTE LUMBAR CON CABEZAL. MODELO SL-T05HF | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61615  | SILLÓN CON BRAZOS  | DEPARTAMENTO RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61616  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61617  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61618  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61619  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 6162   | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLA DE VISITA      | ADM LOCAL NAGUA                 | 30/06/2002 | 4    | 515749     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 61620  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61621  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61622  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61623  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61624  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61625  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61626  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61627  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.09 |             |             | 332.36   | 1,661.80   | 14,291.29   |
| 61628  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |
| 61629  | ERGONOMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61630  | CON CABEZAL.<br>MODELO SL-T05HF<br>SILLÓN CON<br>BRAZOS<br>ERGONÓMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |
| 61631  | SILLÓN CON<br>BRAZOS<br>ERGONÓMICO<br>SOPORTE LUMBAR<br>CON CABEZAL.<br>MODELO SL-T05HF                                    | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 15,953.10 |             |             | 332.36   | 1,661.80   | 14,291.30   |
| 61632  | MODELO SL-T05HF<br>SOFÁ DE 3 EN PIEL<br>NEGRO DE 1.80  | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 22,273.08 |             |             | 464.02   | 2,320.10   | 19,952.98   |
| 61633  | MODELO ON-AREA3<br>SOFÁ DE 3 EN PIEL<br>NEGRO DE 1.80  | DEPARTAMENTO<br>RECONSIDERACION | 14/06/2018 | 4    |            |         | 22,273.08 |             |             | 464.02   | 2,320.10   | 19,952.98   |
| 61634  | MODELO ON-AREA3<br>MULTÍMETRO<br>DIGITAL DE<br>GANCHO KLEIN DE<br>RANGO<br>AUTOMÁTICO DE<br>CA/CD                          | DPTO-<br>MANTENIMIENTO          | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 61635  | MULTÍMETRO<br>DIGITAL DE<br>GANCHO KLEIN DE<br>RANGO<br>AUTOMÁTICO DE<br>CA/CD   | DPTO-<br>MANTENIMIENTO          | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 61636  | MULTÍMETRO<br>DIGITAL DE<br>GANCHO KLEIN DE<br>RANGO<br>AUTOMÁTICO DE<br>CA/CD   | DPTO-<br>MANTENIMIENTO          | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 61637  | MULTÍMETRO<br>DIGITAL DE<br>GANCHO KLEIN DE<br>RANGO<br>AUTOMÁTICO DE<br>CA/CD   | DPTO-<br>MANTENIMIENTO          | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61638  | MULTIMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD                         | DPTO-MANTENIMIENTO              | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 61639  | MULTIMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD                         | DPTO-MANTENIMIENTO              | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 6164   | SILLA DE VISITA   | ADM LOCAL NAGUA                 | 30/06/2002 | 4    | 515680     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 61640  | MULTIMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD                         | DPTO-MANTENIMIENTO              | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 61641  | MULTIMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD                         | DPTO-MANTENIMIENTO              | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 61642  | MULTIMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD                         | DPTO-MANTENIMIENTO              | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 61643  | MULTIMETRO DIGITAL DE GANCHO KLEIN DE RANGO AUTOMÁTICO DE CA/CD                         | DPTO-MANTENIMIENTO              | 14/06/2018 | 4    |            |         | 12,985.90 |             |             | 270.54   | 1,352.70   | 11,633.20   |
| 61654  | ESCRITORIO EN L COLOR CAOBY MOD F72 70 X 1.20 MTS. INCLUYE RETORNO DE 0.50 X 0.0.80 MTS | GERENCIA CONTROL DE FACTURACION | 19/06/2018 | 4    |            |         | 9,965.81  |             |             | 207.62   | 1,038.10   | 8,927.71    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61655  | ESCRITORIO EN L<br>COLOR CAOBY<br>MOD F72 70 X 1.20<br>MTS. INCLUYE<br>RETORNO DE 0.50 X<br>0.0.80 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION                     | 19/06/2018 | 4    |            |         | 9,965.81  |             |             | 207.62   | 1,038.10   | 8,927.71    |
| 61656  | ESCRITORIO EN L<br>COLOR CAOBY<br>MOD F72 70 X 1.20<br>MTS. INCLUYE<br>RETORNO DE 0.50 X<br>0.0.80 MTS | GERENCIA DE<br>REGISTRO DE<br>CONTRIBUYENTE,<br>INMUEBLES | 19/06/2018 | 4    |            |         | 9,965.81  |             |             | 207.62   | 1,038.10   | 8,927.71    |
| 61657  | ESCRITORIO EN L<br>COLOR CAOBY<br>MOD F72 70 X 1.20<br>MTS. INCLUYE<br>RETORNO DE 0.50 X<br>0.0.80 MTS | GERENCIA<br>CONTROL DE<br>FACTURACION                     | 19/06/2018 | 4    |            |         | 9,965.80  |             |             | 207.62   | 1,038.10   | 8,927.70    |
| 61666  | SILLÓN EJECUTIVO<br>MOD. FULKRUM 079,<br>CON ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA.    | GERENCIA<br>CONTROL DE<br>FACTURACION                     | 19/06/2018 | 4    |            |         | 18,839.41 |             |             | 392.49   | 1,962.45   | 16,876.96   |
| 61667  | SILLÓN EJECUTIVO<br>MOD. FULKRUM 079,<br>CON ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA.    | GERENCIA<br>CONTROL DE<br>FACTURACION                     | 19/06/2018 | 4    |            |         | 18,839.41 |             |             | 392.49   | 1,962.45   | 16,876.96   |
| 61668  | SILLÓN<br>ORTOPÉDICO<br>CABEZAL<br>AJUSTABLE EN<br>MALLA NEGRO,<br>MOD. WAU 609                        | RECURSOS<br>HUMANOS                                       | 19/06/2018 | 4    |            |         | 22,686.68 |             |             | 472.64   | 2,363.20   | 20,323.48   |
| 61669  | SILLÓN<br>ORTOPÉDICO<br>CABEZAL<br>AJUSTABLE EN<br>MALLA NEGRO,<br>MOD. WAU 609                        | ADM LOCAL PTO<br>PTA                                      | 19/06/2018 | 4    |            |         | 22,686.68 |             |             | 472.64   | 2,363.20   | 20,323.48   |
| 61670  | SILLÓN<br>ORTOPÉDICO   | GERENCIA<br>PLANIFICACÓN                                  | 19/06/2018 | 4    |            |         | 22,686.68 |             |             | 472.64   | 2,363.20   | 20,323.48   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | CABEZAL AJUSTABLE EN MALLA NEGRO, MOD. WAU 609  | AUDITORIA                             |            |      |            |         |           |             |             |          |            |             |
| 61671  | SILLÓN ORTOPÉDICO CABEZAL AJUSTABLE EN MALLA NEGRO, MOD. WAU 609                                  | LIBRE ACCESO A LA INFORMACION PUBLICA | 19/06/2018 | 4    |            |         | 22,686.68 |             |             | 472.64   | 2,363.20   | 20,323.48   |
| 61676  | BEBEDERO G.E. CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. | GERENCIA OGC                          | 20/06/2018 | 4    |            |         | 15,778.96 |             |             | 328.73   | 1,643.65   | 14,135.31   |
| 61677  | BEBEDERO G.E. CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. | DIV- FISCALIZACION                    | 20/06/2018 | 4    |            |         | 15,778.96 |             |             | 328.73   | 1,643.65   | 14,135.31   |
| 61678  | BEBEDERO G.E. CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. | GERENCIA OGC                          | 20/06/2018 | 4    |            |         | 15,778.96 |             |             | 328.73   | 1,643.65   | 14,135.31   |
| 61679  | BEBEDERO G.E. CON DISPENSADOR DE AGUA FRÍA Y CALIENTE CON BOTELLÓN DEBAJO, CON EXTERIOR EN NEGRO. | GERENCIA OGC                          | 20/06/2018 | 4    |            |         | 15,778.96 |             |             | 328.73   | 1,643.65   | 14,135.31   |
| 6168   | ESCRITORIO MOD. COLOR GRIS  | ADM LOCAL NAGUA                       | 30/06/2002 | 4    | 515707     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 61682  | BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y   | UNIDAD DE INTELIGENCIA TRIBUTARIA     | 20/06/2018 | 4    |            |         | 14,160.00 |             |             | 295.00   | 1,475.00   | 12,685.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61683  | TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y | DESPACHO SUB DIRECTOR DE FISCALIZACION | 20/06/2018 | 4    |            |         | 14,160.00 |             |             | 295.00   | 1,475.00   | 12,685.00   |
| 61684  | TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y | UNIDAD DE INTELIGENCIA TRIBUTARIA      | 20/06/2018 | 4    |            |         | 14,160.00 |             |             | 295.00   | 1,475.00   | 12,685.00   |
| 61685  | TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y | UNIDAD DE INTELIGENCIA TRIBUTARIA      | 20/06/2018 | 4    |            |         | 14,160.00 |             |             | 295.00   | 1,475.00   | 12,685.00   |
| 61686  | TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y | ADM LOCAL BOCA CHICA                   | 20/06/2018 | 4    |            |         | 14,160.00 |             |             | 295.00   | 1,475.00   | 12,685.00   |
| 61687  | TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y | ADM LOCAL SALCEDO                      | 20/06/2018 | 4    |            |         | 14,160.00 |             |             | 295.00   | 1,475.00   | 12,685.00   |
| 61688  | TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y | COLECTURIA DE ELIAS PIÑAS              | 20/06/2018 | 4    | 650383     |         | 14,160.00 |             |             | 295.00   | 1,475.00   | 12,685.00   |
| 61689  | TEMPERATURA CON BOTELLÓN DEBAJO BEBEDERO CON DISPENSADOR DE AGUA FRÍA, CALIENTE Y | PERSONALIZADO VM ADM. LA VEGA          | 20/06/2018 | 4    |            |         | 14,160.00 |             |             | 295.00   | 1,475.00   | 12,685.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61690  | NEVERA EJECUTIVA DE 5 PIE, MARCA: OSTER.                                 | UNIDAD DE INTELIGENCIA TRIBUTARIA     | 20/06/2018 | 4    |            |         | 16,520.00 |             |             | 344.17   | 1,720.85   | 14,799.15   |
| 61691  | NEVERA EJECUTIVA DE 5 PIE, MARCA: OSTER.                                 | COLECTURIA DE SANCHEZ                 | 20/06/2018 | 4    |            |         | 16,520.00 |             |             | 344.17   | 1,720.85   | 14,799.15   |
| 61692  | NEVERA DE 10 PIES CON EXTERIOR EN ACERO INOXIDABLE, MARCA: SAMSUNG.      | COLECTURIA DE CONSTANZA               | 20/06/2018 | 4    | 644539     |         | 59,000.00 |             |             | 1,229.17 | 6,145.85   | 52,854.15   |
| 61693  | NEVERA DE 10 PIES CON EXTERIOR EN ACERO INOXIDABLE, MARCA: SAMSUNG.      | PERSONALIZADO VM ADM. LA VEGA         | 20/06/2018 | 4    |            |         | 59,000.00 |             |             | 1,229.17 | 6,145.85   | 52,854.15   |
| 61694  | MICROONDAS 1,1 PIE CÚBICO, EN ACERO INOXIDABLE, MARCA: PANASONIC.        | CENTRO FISCALIZACION AL CONTRIBUYENTE | 20/06/2018 | 4    |            |         | 12,980.00 |             |             | 270.42   | 1,352.10   | 11,627.90   |
| 61695  | MICROONDAS 1,1 PIE CÚBICO, EN ACERO INOXIDABLE, MARCA: PANASONIC.        | ADM LOCAL PTO PTA                     | 20/06/2018 | 4    |            |         | 12,980.00 |             |             | 270.42   | 1,352.10   | 11,627.90   |
| 61696  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS DE CAPACIDAD, ACERO INOXIDABLE | PERSONALIZADO VM ADM. LA VEGA         | 20/06/2018 | 4    |            |         | 17,700.00 |             |             | 368.75   | 1,843.75   | 15,856.25   |
| 61697  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS DE CAPACIDAD, ACERO INOXIDABLE | PERSONALIZADO VM ADM. LA VEGA         | 20/06/2018 | 4    |            |         | 17,700.00 |             |             | 368.75   | 1,843.75   | 15,856.25   |
| 61699  | TECLADO PORTÁTIL (PIANO), MARCA: YAMAHA PSRE 363                         | RECURSOS HUMANOS                      | 26/06/2018 | 4    |            |         | 61,360.00 |             |             | 1,278.33 | 6,391.65   | 54,968.35   |
| 6170   | SILLA DE VISITA  | ADM LOCAL NAGUA                       | 30/06/2002 | 4    | 515700     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 61700  | SILLÓN ORTOPÉDICO MOD. WAU 609 EN MALLA GRIS, ESTRUCTURA NEGRA.          | LA FERIA                              | 26/06/2018 | 4    |            |         | 24,199.44 |             |             | 504.16   | 2,520.78   | 21,678.66   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61701  | SILLÓN ORTOPÉDICO MOD. WAU 609 EN MALLA GRIS, ESTRUCTURA NEGRA.   | ALMACEN NUEVOS ACTIVOS       | 26/06/2018 | 4    |            |         | 24,199.44 |             |             | 504.16   | 2,520.78   | 21,678.66   |
| 61702  | SILLÓN ORTOPÉDICO MOD. WAU 609 EN MALLA GRIS, ESTRUCTURA NEGRA.   | DESPACHO                     | 26/06/2018 | 4    |            |         | 24,199.44 |             |             | 504.16   | 2,520.78   | 21,678.66   |
| 6171   | ARCHIVO DE METAL 2 GAVETAS  | ADM LOCAL NAGUA              | 30/06/2002 | 4    | 515401     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 61710  | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. FISCALIZACIÓN INTERNA | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4    |            |         | 8,434.97  |             |             | 175.73   | 878.65     | 7,556.32    |
| 61711  | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. FISCALIZACIÓN INTERNA | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4    |            |         | 8,434.97  |             |             | 175.73   | 878.65     | 7,556.32    |
| 61712  | CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS,   | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4    |            |         | 8,434.97  |             |             | 175.73   | 878.65     | 7,556.32    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61713  | MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. SECRETARIAS CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.79 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.48MTS DE ANCHO. SECRETARIAS | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4    |            |         | 8,434.97 |             |             | 175.73   | 878.65     | 7,556.32    |
| 61715  | MEDIDAS: 1.75 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.50 MTS DE ANCHO. COMEDOR CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.75 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.50 MTS DE ANCHO. COMEDOR       | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4    |            |         | 8,434.97 |             |             | 175.73   | 878.65     | 7,556.32    |
| 61716  | MEDIDAS: 1.75 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.50 MTS DE ANCHO. COMEDOR CORTINA VENECIANA EN MADERA COLOR ROSE CON SUPERFICIE LISA Y CINCO HILOS, MEDIDAS: 1.75 MTS DE ANCHO X 2.21 MTS DE ALTO. PARA UN HUECO DE 3.50 MTS DE ANCHO. COMEDOR       | ADM. LOCAL BAVARO PUNTA CANA | 27/06/2018 | 4    |            |         | 8,434.97 |             |             | 175.73   | 878.65     | 7,556.32    |
| 6172   | ARCHIVO DE METAL 2 GAVETAS  | ADM LOCAL NAGUA              | 30/06/2002 | 4    | 515775     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61722  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>SUPERFICIE LISA Y<br>CINCO HILOS,<br>MEDIDAS: 1.78 MTS<br>DE ANCHO X 2.21<br>MTS DE ALTO. PARA<br>UN HUECO DE 3.56<br>MTS DE ANCHO. DG   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 27/06/2018 | 4    |            |         | 8,434.97  |             |             | 175.73   | 878.65     | 7,556.32    |
| 61723  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>SUPERFICIE LISA Y<br>CINCO HILOS,<br>MEDIDAS: 1.78 MTS<br>DE ANCHO X 2.21<br>MTS DE ALTO. PARA<br>UN HUECO DE 3.56<br>MTS DE ANCHO. DG   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 27/06/2018 | 4    |            |         | 8,434.97  |             |             | 175.73   | 878.65     | 7,556.32    |
| 61724  | (COD.<br>39295+39296+39240)<br>ESCRITORIO<br>EJECUTIVO CON<br>TOPE DE TRABAJO<br>EN L, EN UN<br>MATERIAL<br>MODERNO EN<br>MADERA COLOR<br>MAHOGANY, CON<br>DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA O<br>MACIZA, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE<br>1.80METROS DE<br>ANCHO. INCLUYE | ADM LOCAL MOCA                     | 27/06/2018 | 4    |            |         | 34,039.17 |             |             | 709.15   | 3,545.75   | 30,493.42   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61725  | MESA AUXILIAR LATERAL COLOR MAHOGANY CON GAVETAS. (COD. 39309)   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 11,266.05 |             |             | 234.71   | 1,173.55   | 10,092.50   |
| 61727  | CREDENZA EJECUTIVA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS ABATIBLES O CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN QUE OSCILE DE 1.60 METROS A 1.80 METROS DE ANCHO. (COD. 39277)   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 8,968.00  |             |             | 186.83   | 934.15     | 8,033.85    |
| 61728  | MESA DE REUNIÓN EJECUTIVA REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGANY, CON UNA DIMENSIÓN QUE OSCILE DE 0.90 METROS A 1.00 METROS. (COD. 22258)  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 19,482.98 |             |             | 405.90   | 2,029.50   | 17,453.48   |
|        | SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU |                |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61729  | PARTE SUPERIOR INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 210292) SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,098.89 |             |             | 272.89   | 1,364.45   | 11,734.44   |
| 61730  | (COD. 210292) SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,098.89 |             |             | 272.89   | 1,364.45   | 11,734.44   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61731  | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>(COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 18,235.31 |             |             | 379.90   | 1,899.50   | 16,335.81   |
| 61732  | (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 18,235.31 |             |             | 379.90   | 1,899.50   | 16,335.81   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61733  | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 18,235.31 |             |             | 379.90   | 1,899.50   | 16,335.81   |
| 61734  | (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 18,235.31 |             |             | 379.90   | 1,899.50   | 16,335.81   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61735  | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 17621+17585)  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 8,889.53 |             |             | 185.20   | 926.00     | 7,963.53    |
| 61736  | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MAHOGANY DE 1.0 METROS DE LARGO, Y UNA DE ELLAS DEBE SER DE 0.80 METROS.<br>(COD. 17621+17585) | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 8,889.53 |             |             | 185.20   | 926.00     | 7,963.53    |
|        | ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL,  |                |            |      |            |         |          |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61737  | CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO, CON UNA<br>DIMENSION DE<br>1.40METROS DE<br>ANCHO. INCLUYE<br>MESA AUXILIAR<br>LATERAL COLOR<br>MAHOGANY DE 1.0<br>METROS DE LARGO,<br>Y UNA DE ELLAS<br>DEBE SER DE 0.80<br>METROS.<br>(COD. 17621+17585)   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 8,889.53 |             |             | 185.20   | 926.00     | 7,963.53    |
| 61738  | ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE COLOR<br>MAHOGANY,<br>ESTRUCTURA<br>METÁLICA EN<br>COLOR GRIS,<br>FALDÓN FRONTAL,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO, CON UNA<br>DIMENSION DE<br>1.40METROS DE<br>ANCHO. INCLUYE<br>MESA AUXILIAR<br>LATERAL COLOR<br>MAHOGANY DE 1.0<br>METROS DE LARGO,<br>Y UNA DE ELLAS<br>DEBE SER DE 0.80<br>METROS.<br>(COD. 17621+17585) | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 8,889.53 |             |             | 185.20   | 926.00     | 7,963.53    |
|        | ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON   |                |            |      |            |         |          |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6178   | TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNA DIMENSIÓN DE 1.40METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MAHOGANY DE 1.0 METROS DE LARGO, Y UNA DE ELLAS DEBE SER DE 0.80 METROS. | ADM LOCAL NAGUA | 30/06/2002 | 4    | 515742     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 61795  | ESCRITORIO MOD. COLOR GRIS (COD. 03005)  | ADM LOCAL MOCA  | 27/06/2018 | 4    |            |         | 8,211.33 |             |             | 171.07   | 855.35     | 7,355.98    |
| 61796  | ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO. (COD. 03005)  | ADM LOCAL MOCA  | 27/06/2018 | 4    |            |         | 8,211.33 |             |             | 171.07   | 855.35     | 7,355.98    |
|        | ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON DIVISIONES INTERNAS EN METAL  |                 |            |      |            |         |          |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61797  | AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO.<br>(COD. 03005)<br>ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON DIVISIONES INTERNAS EN METAL | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 8,211.33 |             |             | 171.07   | 855.35     | 7,355.98    |
| 61798  | AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO.<br>(COD. 03005)<br>ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON DIVISIONES INTERNAS EN METAL | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 8,211.33 |             |             | 171.07   | 855.35     | 7,355.98    |
| 61799  | AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 ANCHO X 0.92 METROS DE LARGO X 1.83 METROS DE ALTO.<br>(COD. 03005)<br>ARMARIO METÁLICO DE DOS PUERTAS COLOR GRIS CON DIVISIONES INTERNAS EN METAL | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 8,211.33 |             |             | 171.07   | 855.35     | 7,355.98    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6180   | MEDIDA: 0.46<br>ANCHO X 0.92<br>METROS DE LARGO<br>X 1.83 METROS DE<br>ALTO.<br>ABANICO DE<br>PEDESTAL KDK  | ADM LOCAL NAGUA | 30/06/2002 | 4    | 515981     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 61800  | (COD. 22237) SILLÓN<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO,<br>ESPALDAR ALTO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL MOCA  | 27/06/2018 | 4    |            |         | 15,652.52 |             |             | 326.09   | 1,630.45   | 14,022.07   |
| 61801  | (COD. 22237) SILLÓN<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO,<br>ESPALDAR ALTO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA   | ADM LOCAL MOCA  | 27/06/2018 | 4    |            |         | 15,652.52 |             |             | 326.09   | 1,630.45   | 14,022.07   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61802  | LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,652.52 |             |             | 326.09   | 1,630.45   | 14,022.07   |
| 61803  | (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,652.52 |             |             | 326.09   | 1,630.45   | 14,022.07   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61804  | SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 210186)   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 1,398.80   | 12,029.66   |
| 61805  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>(COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 1,398.80   | 12,029.66   |
| 61806  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>(COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 1,398.80   | 12,029.66   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61807  | ASIENTO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 210186)  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 1,398.80   | 12,029.66   |
| 61808  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 1,398.80   | 12,029.66   |
| 61809  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 1,398.80   | 12,029.66   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61810  | ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>(COD. 210186)                   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 1,398.80   | 12,029.66   |
| 61811  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>(COD. 210186) | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 1,398.80   | 12,029.66   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61812  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 61813  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 61814  | (COD. 22128) SILLÓN<br>CON BRAZOS,  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61815  | ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 61816  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61817  | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 61818  | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
|        | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR  |                |            |      |            |         |           |             |             |          |            |             |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61819  | NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA  | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 6182   | ARCHIVO DE METAL 4 GAVETAS  | ADM LOCAL NAGUA | 30/06/2002 | 4    | 515404     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 61820  | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR  | ADM LOCAL MOCA  | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61821  | NEGRO, ESPALDAR<br>ALTO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 61822  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO EN MALLA   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61823  | COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 61824  | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR,  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61825  | CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 61826  | (COD. 22128) SILLÓN<br>CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61827  | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 61828  | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR,   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61829  | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 1,586.90   | 13,647.49   |
| 61830  | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61831  | TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |
| 61832  | TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |
| 61833  | TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61834  | NEGRO, ESPALDAR<br>BAJO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 21999) SILLA<br>DE VISITA CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |
| 61835  | NEGRO, ESPALDAR<br>BAJO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 21999) SILLA<br>DE VISITA CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61836  | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |
| 61837  | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |
| 61838  | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61839  | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO.   | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |
| 61840  | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |
|        | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y   |                |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61841  | POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIEN TO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 1,324.20   | 11,387.94   |
| 61842  | (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO.  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 16,781.37 |             |             | 349.61   | 1,748.05   | 15,033.32   |
| 61843  | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO.  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 20,929.07 |             |             | 436.02   | 2,180.10   | 18,748.97   |
| 61844  | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO.  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 20,929.07 |             |             | 436.02   | 2,180.10   | 18,748.97   |
| 61845  | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO.  | ADM LOCAL MOCA | 27/06/2018 | 4    |            |         | 20,929.07 |             |             | 436.02   | 2,180.10   | 18,748.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61846  | (COD. 24193)<br>SILLÓN TÉCNICO<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM LOCAL MOCA       | 27/06/2018 | 4    |            |         | 14,741.15  |             |             | 307.11   | 1,535.55   | 13,205.60   |
| 61847  | (COD. 24193)<br>SILLÓN TÉCNICO<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>COLOR NEGRO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM LOCAL MOCA       | 27/06/2018 | 4    |            |         | 14,741.15  |             |             | 307.11   | 1,535.55   | 13,205.60   |
| 6186   | ESCRITORIO MOD.<br>COLOR GRIS  | ADM LOCAL NAGUA      | 30/06/2002 | 4    | 515738     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 61863  | ANAQUELES<br>UNIDOS EN 9<br>UNIDADES CON UNA<br>DIMENSIÓN DE 0.60  | ADM LOCAL<br>HERRERA | 29/06/2018 | 4    |            |         | 204,063.30 | 3,528.20    |             | 4,329.72 | 21,413.40  | 186,178.10  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61864  | MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. ANAQUELES UNIDOS EN 9 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA.  | ADM LOCAL HERRERA | 29/06/2018 | 4    |            |         | 204,063.30 | 3,528.20    |             | 4,329.72 | 21,413.40  | 186,178.10  |
| 61865  | MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. | ADM LOCAL HERRERA | 29/06/2018 | 4    |            |         | 224,512.70 | 3,528.20    |             | 4,755.75 | 23,543.55  | 204,497.35  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61866  | ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. | ADM LOCAL HERRERA | 29/06/2018 | 4    |            |         | 224,512.70 | 3,528.20    |             | 4,755.75 | 23,543.55  | 204,497.35  |
| 61867  | ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. | ADM LOCAL HERRERA | 29/06/2018 | 4    |            |         | 224,512.70 | 3,528.20    |             | 4,755.75 | 23,543.55  | 204,497.35  |
| 61868  | ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION HERRERA. | ADM LOCAL HERRERA | 29/06/2018 | 4    |            |         | 224,512.70 | 3,528.20    |             | 4,755.75 | 23,543.55  | 204,497.35  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61869  | PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA.<br>ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA. | ADM LOCAL HERRERA | 29/06/2018 | 4    |            |         | 224,512.70 | 3,528.20    |             | 4,755.75 | 23,543.55  | 204,497.35  |
| 61870  | PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA.<br>ANAQUELES UNIDOS EN 2 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA.  | ADM LOCAL HIGUEY  | 29/06/2018 | 4    |            |         | 45,499.62  | 2,360.00    |             | 1,000.35 | 4,844.43   | 43,015.19   |
| 61871  | PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN HERRERA.<br>ANAQUELES UNIDOS EN 2 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7  | ADM LOCAL HIGUEY  | 29/06/2018 | 4    |            |         | 45,499.62  | 2,360.00    |             | 1,000.35 | 4,844.43   | 43,015.19   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61872  | DIVISIONES<br>INTERIORES DE 0.55<br>MTS DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.00 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>HERRERA.<br>ANAQUELES<br>UNIDOS EN 2<br>UNIDADES CON UNA<br>DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 0.55<br>MTS DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.00 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>HERRERA. | ADM LOCAL HIGUEY   | 29/06/2018 | 4    |            |         | 45,499.62 | 2,360.00    |             | 1,000.35 | 4,844.43   | 43,015.19   |
| 61873  | MESA DE REUNION<br>COMPUESTA<br>COLOR CHERRY<br>TOPE CON<br>ORIFICIOS PARA<br>CABLEADO Y UNO<br>RECTO CENTRAL,<br>COMPUESTA POR<br>DOS PENINSULAS<br>EN SUS EXTREMOS<br>DE MEDIA LUNA.<br>DIMENSIONES: 28"<br>X63" CON<br>ESTRUCTURA<br>COLOR GRIS<br>CLARO, SIN<br>GAVETAS  | ADM LOCAL SANTIAGO | 29/06/2018 | 4    |            |         | 49,654.40 |             |             | 1,034.47 | 5,172.35   | 44,482.05   |
| 61874  | ANAQUELES<br>UNIDOS EN 2<br>UNIDADES CON UNA   | ADM LOCAL HIGUEY   | 29/06/2018 | 4    |            |         | 49,117.50 | 2,360.00    |             | 1,075.73 | 5,221.30   | 46,256.20   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61875  | DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 0.55<br>MTS DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>HERRERA.<br>ANAQUELES<br>UNIDOS EN 3<br>UNIDADES CON UNA<br>DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 0.55<br>MTS DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>HERRERA. | ADM LOCAL HIGUEY | 29/06/2018 | 4    |            |         | 70,746.90 | 2,360.00    |             | 1,526.34 | 7,474.35   | 65,632.55   |
| 61876  | ANAQUELES<br>UNIDOS EN 3<br>UNIDADES CON UNA<br>DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 0.55<br>MTS DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>HERRERA.   | ADM LOCAL HIGUEY | 29/06/2018 | 4    |            |         | 70,746.90 | 2,360.00    |             | 1,526.34 | 7,474.35   | 65,632.55   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61877  | HERRERA.<br>ANAQUELES UNIDOS EN 4 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN MÍNIMA EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN | ADM LOCAL HIGUEY  | 29/06/2018 | 4    |            |         | 92,376.30  | 2,360.00    |             | 1,976.95 | 9,727.43   | 85,008.87   |
| 61878  | HERRERA.<br>ANAQUELES UNIDOS EN 10 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 0.55 MTS DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.00 MTS DE ANCHO. CENTRO DOCUMENTACIÓN       | ADM LOCAL HERRERA | 29/06/2018 | 4    |            |         | 224,512.71 | 3,528.20    |             | 4,755.75 | 23,543.55  | 204,497.36  |
| 61879  | HERRERA.<br>ANAQUELES UNIDOS EN 3 UNIDADES CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES  | ADM LOCAL HIGUEY  | 29/06/2018 | 4    |            |         | 55,516.64  | 2,360.00    |             | 1,209.04 | 5,887.88   | 51,988.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61880  | INTERIORES DE 0.55<br>MTS DE ALTO CADA<br>UNA. DIMENSIÓN EN<br>PASILLO 2.00 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACIÓN<br>HERRERA.<br>ANAQUELES<br>UNIDOS EN 4<br>UNIDADES CON UNA<br>DIMENSIÓN DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES | ADM LOCAL HIGUEY                           | 29/06/2018 | 4    |            |         | 90,916.64 | 2,360.00    |             | 1,946.54 | 9,575.38   | 83,701.26   |
| 61881  | INTERIORES DE 0.55<br>MTS DE ALTO CADA<br>UNA. DIMENSIÓN EN<br>PASILLO 2.00 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACIÓN<br>HERRERA.<br>ANAQUELES<br>UNIDOS EN 2<br>UNIDADES CON UNA<br>DIMENSIÓN DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES | ADM LOCAL HIGUEY                           | 29/06/2018 | 4    |            |         | 42,069.36 | 2,360.00    |             | 928.89   | 4,487.12   | 39,942.24   |
| 61882  | INTERIORES DE 0.55<br>MTS DE ALTO CADA<br>UNA. DIMENSIÓN EN<br>PASILLO 1.60 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACIÓN<br>HERRERA.<br>ANAQUELES<br>UNIDOS EN 2<br>UNIDADES Y<br>ANCLADOS AL PISO,<br>CON UNA   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 29/06/2018 | 4    |            |         | 30,243.40 |             |             | 630.07   | 3,150.35   | 27,093.05   |

Fecha proceso : 30/11/2018

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| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61883  | DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.50 MTS DE<br>ALTURA, 4<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>30 DE MARZO<br>ANAQUELES<br>UNIDOS EN 2<br>UNIDADES Y<br>ANCLADOS AL PISO,<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.50 MTS DE<br>ALTURA, 4<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>30 DE MARZO | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 29/06/2018 | 4    |            |         | 30,243.40 |             |             | 630.07   | 3,150.35   | 27,093.05   |
| 61884  | ANAQUELES<br>UNIDOS EN 2<br>UNIDADES Y<br>ANCLADOS AL PISO,<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.50 MTS DE<br>ALTURA, 4<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>30 DE MARZO   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 29/06/2018 | 4    |            |         | 30,243.40 |             |             | 630.07   | 3,150.35   | 27,093.05   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61885  | UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 2 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 30,243.40 |             |             | 630.07   | 3,150.35   | 27,093.05   |
| 61886  | UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 43,188.00 |             |             | 899.75   | 4,498.75   | 38,689.25   |
| 61887  | UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION 30 DE MARZO ANAQUELES UNIDOS EN 3 UNIDADES Y | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 43,188.00 |             |             | 899.75   | 4,498.75   | 38,689.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 61888  | ANCLADOS AL PISO,<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.50 MTS DE<br>ALTURA, 4<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>30 DE MARZO<br>ANAQUELES<br>UNIDOS EN 3<br>UNIDADES Y<br>ANCLADOS AL PISO,<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.50 MTS DE<br>ALTURA, 4<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>30 DE MARZO | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 29/06/2018 | 4    |            |         |          | 43,188.00   |             |          | 899.75     | 4,498.75    | 38,689.25 |
| 61889  | ANCLADOS AL PISO,<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.50 MTS DE<br>ALTURA, 4<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACION<br>30 DE MARZO<br>ANAQUELES<br>UNIDOS EN 3<br>UNIDADES Y<br>ANCLADOS AL PISO,<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.50 MTS DE<br>ALTURA, 4<br>DIVISIONES   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 29/06/2018 | 4    |            |         |          | 43,188.00   |             |          | 899.75     | 4,498.75    | 38,689.25 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6189   | INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO<br>SILLA DE VISITA  | ADM LOCAL NAGUA                      | 30/06/2002 | 4    | 515686     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 61890  | ANAQUELES UNIDOS EN 3 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 43,188.00 |             |             | 899.75   | 4,498.75   | 38,689.25   |
| 61891  | INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO<br>ANAQUELES UNIDOS EN 4 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 55,542.60 |             |             | 1,157.14 | 5,785.70   | 49,756.90   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | 30 DE MARZO   |                                      |            |      |            |         |           |             |             |          |            |             |
| 61892  | ANAQUELES UNIDOS EN 4 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 55,542.60 |             |             | 1,157.14 | 5,785.70   | 49,756.90   |
| 61893  | ANAQUELES UNIDOS EN 4 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACION | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 55,542.60 |             |             | 1,157.14 | 5,785.70   | 49,756.90   |
| 61894  | ANAQUELES UNIDOS EN 4 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSION DE 0.60  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 55,542.60 |             |             | 1,157.14 | 5,785.70   | 49,756.90   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61895  | MTS DE PROFUNDIDAD X<br>2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO ANAQUELES UNIDOS EN 8 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 111,580.80 |             |             | 2,324.60 | 11,623.00  | 99,957.80   |
| 61896  | MTS DE PROFUNDIDAD X<br>2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO ANAQUELES UNIDOS EN 8 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 111,580.80 |             |             | 2,324.60 | 11,623.00  | 99,957.80   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61897  | PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO ANAQUELES UNIDOS EN 8 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 111,580.80 |             |             | 2,324.60 | 11,623.00  | 99,957.80   |
| 61898  | PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO ANAQUELES UNIDOS EN 5 UNIDADES Y ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 77,644.00  |             |             | 1,617.58 | 8,087.90   | 69,556.10   |
| 61899  | PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO ANAQUELES ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 17,888.80  |             |             | 372.68   | 1,863.40   | 16,025.40   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6190   | MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO SILLA DE VISITA                                       | ADM LOCAL NAGUA                      | 30/06/2002 | 4    | 515748     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 61900  | ANAQUELES ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO DOCUMENTACIÓN 30 DE MARZO | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 17,888.80 |             |             | 372.68   | 1,863.40   | 16,025.40   |
| 61901  | ANAQUELES ANCLADOS AL PISO, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.50 MTS DE ALTURA, 4 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. CENTRO                           | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 17,888.80 |             |             | 372.68   | 1,863.40   | 16,025.40   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61902  | DOCUMENTACIÓN<br>30 DE MARZO<br>ANAQUELES<br>ANCLADOS AL PISO,<br>CON UNA<br>DIMENSIÓN DE 0.60<br>MTS DE<br>PROFUNDIDAD X<br>2.50 MTS DE<br>ALTURA, 4<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSIÓN EN<br>PASILLO 2.00 MTS<br>DE ANCHO. CENTRO<br>DOCUMENTACIÓN<br>30 DE MARZO | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 29/06/2018 | 4    |            |         | 16,855.12 |             |             | 351.15   | 1,755.75   | 15,099.37   |
| 61903  | ANAQUELES<br>UNIDOS EN 2<br>UNIDADES, CON<br>UNA DIMENSIÓN DE<br>0.80 MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSIÓN EN<br>PASILLO 2.25 MTS<br>DE ANCHO.<br>ARCHIVO DE<br>FINANZAS 30 DE<br>MARZO                           | ADM LOCAL SAN<br>PEDRO                     | 29/06/2018 | 4    |            |         | 53,359.99 | 5,771.21    |             | 1,239.92 | 5,814.85   | 53,316.35   |
| 61904  | ANAQUELES<br>UNIDOS EN 2<br>UNIDADES, CON<br>UNA DIMENSIÓN DE<br>0.80 MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES   | ADM LOCAL SAN<br>PEDRO                     | 29/06/2018 | 4    |            |         | 53,359.99 | 5,771.21    |             | 1,239.92 | 5,814.85   | 53,316.35   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 61905  | INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO.<br>ARCHIVO DE<br>FINANZAS 30 DE<br>MARZO<br>ANAQUELES<br>UNIDOS EN 2<br>UNIDADES, CON<br>UNA DIMENSION DE<br>0.80 MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO.<br>ARCHIVO DE<br>FINANZAS 30 DE<br>MARZO | ADM LOCAL SAN<br>PEDRO | 29/06/2018 | 4    |            |         |           | 53,359.99   | 5,771.21    |          | 1,239.92   | 5,814.85    | 53,316.35 |
| 61906  | ANAQUELES<br>UNIDOS EN 2<br>UNIDADES, CON<br>UNA DIMENSION DE<br>0.80 MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.25 MTS<br>DE ANCHO.<br>ARCHIVO DE<br>FINANZAS 30 DE<br>MARZO   | ADM LOCAL SAN<br>PEDRO | 29/06/2018 | 4    |            |         | 49,674.46 | 5,771.21    |             | 1,163.13 | 5,430.90   | 50,014.77   |           |
| 61907  | ANAQUELES<br>UNIDOS EN 2<br>UNIDADES, CON<br>UNA DIMENSION DE<br>0.80 MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSION EN<br>PASILLO 2.00 MTS<br>DE ANCHO.<br>ARCHIVO DE<br>FINANZAS 30 DE<br>MARZO   | ADM LOCAL SAN<br>PEDRO | 29/06/2018 | 4    |            |         | 49,674.46 | 5,771.21    |             | 1,163.13 | 5,430.90   | 50,014.77   |           |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61908  | UNIDADES, CON<br>UNA DIMENSIÓN DE<br>0.80 MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSIÓN EN<br>PASILLO 2.00 MTS<br>DE ANCHO.<br>ARCHIVO DE<br>FINANZAS 30 DE<br>MARZO<br>ANAQUELES<br>UNIDOS EN 2 | ADM LOCAL SAN PEDRO | 29/06/2018 | 4    |            |         | 49,674.46 | 5,771.21    |             | 1,163.13 | 5,430.90   | 50,014.77   |
| 61909  | UNIDADES, CON<br>UNA DIMENSIÓN DE<br>0.80 MTS DE<br>PROFUNDIDAD X<br>2.80 MTS DE<br>ALTURA, 7<br>DIVISIONES<br>INTERIORES DE 70<br>CM DE ALTO CADA<br>UNA. DIMENSIÓN EN<br>PASILLO 2.00 MTS<br>DE ANCHO.<br>ARCHIVO DE<br>FINANZAS 30 DE<br>MARZO<br>ANAQUELES<br>UNIDOS EN 2 | ADM LOCAL SAN PEDRO | 29/06/2018 | 4    |            |         | 49,674.46 | 5,771.21    |             | 1,163.13 | 5,430.90   | 50,014.77   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6191   | PASILLO 2.00 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO  | ADM LOCAL NAGUA                      | 30/06/2002 | 4    | 515751     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 61910  | ESCRITORIO TIPO L COLOR GRIS  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 29,439.82 |             |             | 613.33   | 3,066.65   | 26,373.17   |
| 61911  | ANAQUEL CON UNA DIMENSION DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 29,439.82 |             |             | 613.33   | 3,066.65   | 26,373.17   |
| 61912  | ANAQUEL CON UNA DIMENSION DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES. DIMENSION EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 29,439.82 |             |             | 613.33   | 3,066.65   | 26,373.17   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61913  | PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO ANAQUELES UNIDOS EN 5 UNIDADES, CON UNA DIMENSIÓN DE 0.80 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 151,794.02 |             |             | 3,162.38 | 15,811.90  | 135,982.12  |
| 61914  | ANAQUELES, CON UNA DIMENSIÓN DE 0.60 MTS DE PROFUNDIDAD X 2.80 MTS DE ALTURA, 7 DIVISIONES INTERIORES DE 70 CM DE ALTO CADA UNA. DIMENSIÓN EN PASILLO 2.25 MTS DE ANCHO. ARCHIVO DE FINANZAS 30 DE MARZO  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 29/06/2018 | 4    |            |         | 26,308.10  |             |             | 548.09   | 2,740.45   | 23,567.65   |
| 61916  | (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA  | ADM LOCAL MOCA                       | 04/07/2018 | 4    |            |         | 9,080.10   |             |             | 189.17   | 756.68     | 8,323.42    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 61917  | METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD.<br>(COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOCAL MOCA | 04/07/2018 | 4    |            |         | 9,080.10 |             |             | 189.17   | 756.68     | 8,323.42    |
| 61918  | (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD.  | ADM LOCAL MOCA | 04/07/2018 | 4    |            |         | 9,080.10 |             |             | 189.17   | 756.68     | 8,323.42    |
| 61919  | (COD 210012) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN   | ADM LOCAL MOCA | 04/07/2018 | 4    |            |         | 9,080.10 |             |             | 189.17   | 756.68     | 8,323.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. |                    |            |      |            |         |           |             |             |          |            |             |
| 6192   | ARCHIVO DE METAL 4 GAVETAS   | ADM LOCAL NAGUA    | 30/06/2002 | 4    | 515444     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 61920  | SILLÓN EJECUTIVO EN PIEL ECOLÓGICA, BRAZOS DE ALUMINIO AJUSTABLES, BASE METAL.                         | ADM LOCAL LOS MINA | 04/07/2018 | 4    |            |         | 15,255.06 |             |             | 317.81   | 1,271.24   | 13,983.82   |
| 61921  | SILLA DE VISITA EJECUTIVA PIEL ECOLÓGICA BRAZOS METAL AJUSTABLES ACOJINADOS, BASE METAL.               | ADM LOCAL LOS MINA | 04/07/2018 | 4    |            |         | 11,346.80 |             |             | 236.39   | 945.56     | 10,401.24   |
| 61922  | SILLA DE VISITA EJECUTIVA PIEL ECOLÓGICA BRAZOS METAL AJUSTABLES ACOJINADOS, BASE METAL.               | ADM LOCAL LOS MINA | 04/07/2018 | 4    |            |         | 11,346.80 |             |             | 236.39   | 945.56     | 10,401.24   |
| 61923  | SILLÓN GERENCIAL PIEL ECOLÓGICA ESPALDAR MEDIO, BRAZOS AJUSTABLES ACOJINADOS.                          | ADM LOCAL LOS MINA | 04/07/2018 | 4    |            |         | 12,785.40 |             |             | 266.36   | 1,065.44   | 11,719.96   |
| 61924  | SILLÓN GERENCIAL PIEL ECOLÓGICA ESPALDAR MEDIO, BRAZOS AJUSTABLES ACOJINADOS.                          | ADM LOCAL LOS MINA | 04/07/2018 | 4    |            |         | 12,785.40 |             |             | 266.36   | 1,065.44   | 11,719.96   |
| 61925  | SILLÓN GERENCIAL PIEL ECOLÓGICA  | ADM LOCAL LOS MINA | 04/07/2018 | 4    |            |         | 12,785.40 |             |             | 266.36   | 1,065.44   | 11,719.96   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 61926  | ESPALDAR MEDIO,<br>BRAZOS<br>AJUSTABLES<br>ACOJINADOS.<br>SILLÓN GERENCIAL<br>PIEL ECOLÓGICA      | ADM LOCAL LOS<br>MINA | 04/07/2018 | 4    |            |         | 12,785.40  |             |             | 266.36   | 1,065.44   | 11,719.96   |
| 6193   | ESPALDAR MEDIO,<br>BRAZOS<br>AJUSTABLES<br>ACOJINADOS.<br>SILLA DE VISITA                         | ADM LOCAL NAGUA       | 30/06/2002 | 4    | 515741     |         | 1,400.00   |             |             |          | 900.00     | 500.00      |
| 61933  | UNIDAD<br>ACONDICIONADORA<br>DE AIRE DE 5<br>TONELADAS, TIPO<br>SPLIT,<br>MANEJADORA<br>DUCTEABLE | ADM LOCAL MOCA        | 04/07/2018 | 4    |            |         | 358,919.02 |             |             | 7,324.88 | 14,649.76  | 344,269.26  |
| 61934  | UNIDAD<br>ACONDICIONADORA<br>DE AIRE DE 5<br>TONELADAS, TIPO<br>SPLIT,<br>MANEJADORA<br>DUCTEABLE | ADM LOCAL MOCA        | 04/07/2018 | 4    |            |         | 358,919.02 |             |             | 7,324.88 | 14,649.76  | 344,269.26  |
| 61935  | UNIDAD<br>ACONDICIONADORA<br>DE AIRE DE 5<br>TONELADAS, TIPO<br>SPLIT,<br>MANEJADORA<br>DUCTEABLE | ADM LOCAL MOCA        | 04/07/2018 | 4    |            |         | 358,919.02 |             |             | 7,324.88 | 14,649.76  | 344,269.26  |
| 61936  | UNIDAD<br>ACONDICIONADORA<br>DE AIRE DE 1<br>TONELADAS, TIPO<br>SPLIT,<br>MANEJADORA DE<br>PARED  | ADM LOCAL MOCA        | 04/07/2018 | 4    |            |         | 79,633.17  |             |             | 1,625.17 | 3,250.34   | 76,382.83   |
| 61937  | UNIDAD<br>ACONDICIONADORA<br>DE AIRE DE 1<br>TONELADAS, TIPO                                      | ADM LOCAL MOCA        | 04/07/2018 | 4    |            |         | 79,633.17  |             |             | 1,625.17 | 3,250.34   | 76,382.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61938  | SPLIT,<br>MANEJADORA DE<br>PARED"<br>UNIDAD<br>ACONDICIONADORA<br>DE AIRE DE 1<br>TONELADAS, TIPO<br>SPLIT,<br>MANEJADORA DE<br>PARED"                  | ADM LOCAL MOCA  | 04/07/2018 | 4    |            |         | 79,633.17 |             |             | 1,625.17 | 3,250.34   | 76,382.83   |
| 61939  | SPLIT,<br>MANEJADORA DE<br>PARED"<br>UNIDAD<br>ACONDICIONADORA<br>DE AIRE DE 1<br>TONELADAS, TIPO<br>SPLIT,<br>MANEJADORA DE<br>PARED"                  | ADM LOCAL MOCA  | 04/07/2018 | 4    |            |         | 79,633.17 |             |             | 1,625.17 | 3,250.34   | 76,382.83   |
| 6194   | SILLA DE VISITA   | ADM LOCAL NAGUA | 30/06/2002 | 4    | 515665     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 61942  | CORTINA TIPO<br>ZEBRA COLOR<br>CHERRY CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.12<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>SALÓN REUNIONES<br>7MO PISO. | DESPACHO        | 05/07/2018 | 4    |            |         | 16,054.14 |             |             | 334.46   | 1,337.84   | 14,716.30   |
| 61943  | CORTINA TIPO<br>ZEBRA COLOR<br>CHERRY CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.13<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>SALÓN REUNIONES<br>7MO PISO. | DESPACHO        | 05/07/2018 | 4    |            |         | 16,128.10 |             |             | 336.00   | 1,344.00   | 14,784.10   |
| 61944  | CORTINA TIPO<br>ZEBRA COLOR<br>CHERRY CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.10<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.                                 | DESPACHO        | 05/07/2018 | 4    |            |         | 15,906.19 |             |             | 331.38   | 1,325.52   | 14,580.67   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61945  | COMEDOR<br>EJECUTIVO<br>DESPACHO DIR.<br>GENERAL.<br>CORTINA TIPO<br>ZEBRA COLOR<br>CHERRY CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.10<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>DESPACHO<br>DIRECTOR<br>GENERAL. | DESPACHO | 05/07/2018 | 4    |            |         | 15,906.19 |             |             | 331.38   | 1,325.52   | 14,580.67   |
| 61946  | CORTINA TIPO<br>ZEBRA COLOR<br>CHERRY CON LAS<br>SIGUIENTES<br>DIMENSIONES:<br>2.05MTS DE ANCHO<br>X 2.65 MTS DE ALTO.<br>SALÓN REUNIONES<br>7MO PISO.   | DESPACHO | 05/07/2018 | 4    |            |         | 15,536.32 |             |             | 323.67   | 1,294.68   | 14,241.64   |
| 61947  | CORTINA TIPO<br>ZEBRA COLOR<br>CHERRY CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.06<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>COMEDOR<br>EJECUTIVO<br>DESPACHO DIR.<br>GENERAL.                                     | DESPACHO | 05/07/2018 | 4    |            |         | 15,610.29 |             |             | 325.21   | 1,300.84   | 14,309.45   |
| 61948  | CORTINA TIPO<br>ZEBRA COLOR<br>CHERRY CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.08<br>MTS DE ANCHO X<br>2.65 MTS DE ALTO.<br>SALÓN REUNIONES<br>7MO PISO.  | DESPACHO | 05/07/2018 | 4    |            |         | 15,758.24 |             |             | 328.30   | 1,313.20   | 14,445.04   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 61949  | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.06 MTS DE ANCHO X 2.65 MTS DE ALTO. OFICINA COORDINADOR GABINETE.            | DESPACHO        | 05/07/2018 | 4    |            |         | 15,610.29 |             |             | 325.21   | 1,300.84   | 14,309.45   |
| 6195   | ARCHIVO DE METAL 2 GAVETAS   | ADM LOCAL NAGUA | 30/06/2002 | 4    | 515445     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 61950  | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.09 MTS DE ANCHO X 2.65 MTS DE ALTO. DESPACHO DIRECTOR GENERAL.               | DESPACHO        | 05/07/2018 | 4    |            |         | 15,832.21 |             |             | 329.84   | 1,319.36   | 14,512.85   |
| 61951  | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.10 MTS DE ANCHO X 2.65 MTS DE ALTO. OFICINA COORDINADOR GABINETE.            | DESPACHO        | 05/07/2018 | 4    |            |         | 15,906.19 |             |             | 331.38   | 1,325.52   | 14,580.67   |
| 61952  | CORTINA TIPO ZEBRA COLOR CHERRY CON LAS SIGUIENTES DIMENSIONES: 2.09 MTS DE ANCHO X 2.65 MTS DE ALTO. DESPACHO DEL DIRECTOR GENERAL, 7MO PISO. | DESPACHO        | 05/07/2018 | 4    |            |         | 15,832.21 |             |             | 329.84   | 1,319.36   | 14,512.85   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6196   | ESCRITORIO MOD.<br>COLOR GRIS       | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515691     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 6206   | ARCHIVO DE 2<br>GAVETA              | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515785     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 6208   | ARCHIVO DE METAL<br>2 GAVETAS       | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515788     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 62086  | CP-7821-K9=, CISCO<br>UC PHONE 7821 | ADMINISTRACION<br>LOS PROCERES | 09/07/2018 | 4    |            |         |           |             | 0.04        |          |            | -0.04       |
| 621    | INVERSOR TRACE<br>3.5 KILO          | ADM LOCAL AZUA                 | 30/06/2002 | 4    | 493900     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 6215   | ARCHIVO MOD.<br>COLOR CREMA         | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515956     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6217   | ARCHIVO MOD.                        | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515720     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6218   | SILLA DE VISITA                     | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515664     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 622    | ARCHIVO DE 4<br>GAVETAS             | ADM LOCAL BANÍ                 | 15/07/2007 | 4    | 496498     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 6220   | ESCRITORIO MOD.<br>COLOR GRIS       | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515771     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6221   | ESCRITORIO MOD.<br>COLOR GRIS       | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515678     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6224   | ARCHIVO MOD.<br>COLOR CREMA         | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515922     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6226   | ESCRITORIO MOD.<br>COLOR GRIS       | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515955     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6228   | ESCRITORIO MOD.<br>GRIS             | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515719     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6230   | ESCRITORIO MOD.<br>COLOR GRIS       | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515967     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 6231   | ARCHIVO DE METAL<br>2 GAVETAS       | ADM LOCAL NAGUA                | 30/06/2002 | 4    | 515703     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 62328  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS      | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62329  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS      | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62330  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS      | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62331  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS      | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62332  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS      | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62333  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS      | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62334  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62335  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62336  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62337  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62338  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62339  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62340  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62341  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62342  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62343  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62344  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62345  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62346  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62347  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62348  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62349  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 6235   | ARCHIVO MOD.<br>COLOR CREMA         | ADM LOCAL NAGUA           | 30/06/2002 | 4    | 515422     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 62350  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62351  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62352  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62353  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62354  | CP-8845-K9=, CISCO<br>IP PHONE 8845 | ALMACEN NUEVOS<br>ACTIVOS | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62355  | CP-8845-K9=, CISCO<br>IP PHONE 8845   | ALMACEN NUEVOS<br>ACTIVOS          | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62356  | CP-8845-K9=, CISCO<br>IP PHONE 8845   | ALMACEN NUEVOS<br>ACTIVOS          | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62357  | CP-8845-K9=, CISCO<br>IP PHONE 8845   | ALMACEN NUEVOS<br>ACTIVOS          | 09/07/2018 | 4    |            |         | 15,040.00 |             |             | 313.33   | 1,253.32   | 13,786.68   |
| 62359  | CREDENZA CON<br>ESTRUCTURA<br>MACIZA Y PUERTAS<br>CORREDIZAS<br>COLOR GRIS,   | ADM LOCAL BOCA<br>CHICA            | 09/07/2018 | 4    |            |         | 8,007.48  |             |             | 166.82   | 667.28     | 7,340.20    |
| 6236   | ESCRITORIO MOD.<br>COLOR GRIS   | ADM LOCAL NAGUA                    | 30/06/2002 | 4    | 515962     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 62360  | ESCRITORIO<br>EJECUTIVO CON<br>SUPERFICIE DE<br>TRABAJO EN L, EN<br>UN MATERIAL<br>MODERNO EN<br>MADERA COLOR<br>MAHOGANY O<br>CAOBA, CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA O<br>MACIZA, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.80<br>MTS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>CON GAVETAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 35,021.20 |             | 0.01        | 729.61   | 2,918.44   | 32,102.75   |
| 62361  | CREDENZA<br>EJECUTIVA<br>ESTRUCTURA EN<br>MADERA COLOR<br>MAHOGANY O<br>CAOBA, CON<br>PUERTAS<br>CORREDIZAS CON<br>SU LLAVÍN, CON   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 13,874.68 |             | 0.01        | 289.06   | 1,156.24   | 12,718.43   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62362  | UNA DIMENSION QUE OSCILE ENTRE 1.60MTS A 1.80 MTS DE ANCHO.<br>MESA DE REUNION EJECUTIVA REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGANY O CAOBA, CON UNA DIMENSION QUE OSCILE ENTRE 0.90 A 1.00 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 11,044.80 |             |             | 230.10   | 920.40     | 10,124.40   |
| 62363  | MESA DE REUNION EJECUTIVA REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGANY O CAOBA, CON UNA DIMENSION QUE OSCILE ENTRE 0.90 A 1.00 MTS DE ANCHO.  | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 11,044.80 |             |             | 230.10   | 920.40     | 10,124.40   |
| 62364  | MESA DE REUNION EJECUTIVA REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGANY O CAOBA, CON UNA DIMENSION QUE OSCILE ENTRE 0.90 A 1.00 MTS DE ANCHO.  | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 11,044.80 |             |             | 230.10   | 920.40     | 10,124.40   |
| 62366  | ESCRITORIO EJECUTIVO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY O CAOBA, CON DOS   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 9,834.12  |             |             | 204.88   | 819.52     | 9,014.60    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62367  | HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>MACIZA, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>MTS. INCLUYE<br>RETORNO LATERAL<br>DE 1.00 MTS DE<br>LARGO.<br>ESCRITORIO<br>EJECUTIVO CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE COLOR<br>MAHOGANY O<br>CAOBA, CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>MACIZA, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>MTS. INCLUYE<br>RETORNO LATERAL<br>DE 1.00 MTS DE<br>LARGO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 9,834.12 |             |             | 204.88   | 819.52     | 9,014.60    |
| 62370  | ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO RECTO,<br>CON TOPE COLOR<br>MAHOGANY O<br>CAOBA,<br>ESTRUCTURA<br>METÁLICA EN<br>COLOR CLARO,<br>FALDÓN FRONTAL,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 8,386.26 |             |             | 174.71   | 698.84     | 7,687.42    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62371  | UNO EN CADA<br>EXTREMO, CON UNA<br>DIMENSION DE 1.40<br>MTS DE ANCHO.<br>ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO RECTO,<br>CON TOPE COLOR<br>MAHOGANY O<br>CAOBA,<br>ESTRUCTURA<br>METÁLICA EN<br>COLOR CLARO,<br>FALDÓN FRONTAL,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO, CON UNA<br>DIMENSION DE 1.40<br>MTS DE ANCHO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 8,386.26  |             |             | 174.71   | 698.84     | 7,687.42    |
| 62372  | UNO EN CADA<br>EXTREMO, CON UNA<br>DIMENSION DE 1.40<br>MTS DE ANCHO.<br>ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO RECTO,<br>CON TOPE COLOR<br>MAHOGANY O<br>CAOBA,<br>ESTRUCTURA<br>METÁLICA EN<br>COLOR CLARO,<br>FALDÓN FRONTAL,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO, CON UNA<br>DIMENSION DE 1.40<br>MTS DE ANCHO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 8,386.26  |             |             | 174.71   | 698.84     | 7,687.42    |
| 62397  | UNO EN CADA<br>EXTREMO, CON UNA<br>DIMENSION DE 1.40<br>MTS DE ANCHO.<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 11,217.38 |             |             | 233.70   | 934.80     | 10,282.58   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62398  | EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE<br>1.40MTS. INCLUYE<br>RETORNO LATERAL<br>DE 1.00 MTS DE<br>LARGO.<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE<br>1.40MTS. INCLUYE<br>RETORNO LATERAL<br>DE 1.00 MTS DE<br>LARGO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 11,217.38 |             |             | 233.70   | 934.80     | 10,282.58   |
| 62399  | EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE<br>1.40MTS. INCLUYE<br>RETORNO LATERAL<br>DE 1.00 MTS DE<br>LARGO.<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE<br>1.40MTS. INCLUYE<br>RETORNO LATERAL<br>DE 1.00 MTS DE<br>LARGO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 11,217.38 |             |             | 233.70   | 934.80     | 10,282.58   |
| 624    | CAJA FUERTE  | ADM LOCAL BANÍ                     | 30/06/2002 | 4    | 496638     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62400  | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE RETORNO LATERAL DE 1.00 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 11,217.38 |             |             | 233.70   | 934.80     | 10,282.58   |
| 62401  | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS. INCLUYE RETORNO LATERAL DE 1.00 MTS DE LARGO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 11,217.38 |             |             | 233.70   | 934.80     | 10,282.58   |
| 62425  | CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN D E1.20 MTS DE ANCHO.   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 10,810.11 |             |             | 225.21   | 900.84     | 9,909.27    |
| 62426  | CREDENZA EN ESTRUCTURA EN MADERA COLOR   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 10,810.11 |             |             | 225.21   | 900.84     | 9,909.27    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62427  | HAYA, CON PUERTAS CORREDIZAS CON SU LLAVIN, CON DIMENSION D E1.20 MTS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 10,810.11 |             |             | 225.21   | 900.84     | 9,909.27    |
| 62428  | HAYA, CON PUERTAS CORREDIZAS CON SU LLAVIN, CON DIMENSION D E1.20 MTS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 10,810.11 |             |             | 225.21   | 900.84     | 9,909.27    |
| 62429  | HAYA, CON PUERTAS CORREDIZAS CON SU LLAVIN, CON DIMENSION D E1.20 MTS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 10,810.11 |             |             | 225.21   | 900.84     | 9,909.27    |
| 6243   | AIRE ACONDICIONADO   | ADM LOCAL NAGUA              | 30/06/2002 | 4    | 515639     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 62430  | HAYA, CON PUERTAS CORREDIZAS CON SU LLAVIN, CON DIMENSION D E1.20 MTS DE ANCHO. CREDENZA EN ESTRUCTURA EN MADERA COLOR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 10,810.11 |             |             | 225.21   | 900.84     | 9,909.27    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62431  | CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN D E1.20 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 10,810.11 |             |             | 225.21   | 900.84     | 9,909.27    |
| 62432  | CREDENZA EN ESTRUCTURA EN MADERA COLOR HAYA, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON DIMENSIÓN D E1.20 MTS DE ANCHO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 10,810.11 |             |             | 225.21   | 900.84     | 9,909.27    |
| 62433  | ARCHIVO MODULAR DE TRES GAVETAS EN ESTRUCTURA EN LAMINADO MADERA COLOR HAYA, CON LLAVÍN Y RUEDAS.                      | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 9,027.00  |             |             | 188.06   | 752.24     | 8,274.76    |
| 62434  | ARCHIVO MODULAR DE TRES GAVETAS EN ESTRUCTURA EN LAMINADO MADERA COLOR HAYA, CON LLAVÍN Y RUEDAS.                      | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 9,027.00  |             |             | 188.06   | 752.24     | 8,274.76    |
| 62435  | ARCHIVO MODULAR DE TRES GAVETAS EN ESTRUCTURA EN LAMINADO MADERA COLOR HAYA, CON LLAVÍN Y RUEDAS.                      | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 9,027.00  |             |             | 188.06   | 752.24     | 8,274.76    |
| 6244   | ESCRITORIO MOD. COLOR GRIS   | ADM LOCAL NAGUA              | 30/06/2002 | 4    | 515701     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 62446  | ESCRITORIO OPERACIONAL DE ESTRUCTURA   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 8,835.84  |             |             | 184.08   | 736.32     | 8,099.52    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62447  | METÁLICA COLOR GRIS, CON PANEL METÁLICO AL FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 MTS X 1.40 MTS. ESCRITORIO OPERACIONAL DE ESTRUCTURA  | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 8,835.84  |             |             | 184.08   | 736.32     | 8,099.52    |
| 62454  | METÁLICA COLOR GRIS, CON PANEL METÁLICO AL FRENTE CON PERFORACIONES, SUPERFICIE DE TRABAJO CON TOPE RECTO EN VIDRIO, CON DOS HORADACIONES PARA CABLEADO, CON LAS SIGUIENTES DIMENSIONES: 0.70 MTS X 1.40 MTS. ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 10,112.90 |             |             | 210.69   | 842.76     | 9,270.14    |
| 62455  | MESA DE REUNIÓN CON ESTILO MODERNO EN   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 27,612.00 |             |             | 575.25   | 2,301.00   | 25,311.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62457  | ESTRUCTURA<br>COMO EN FORMA,<br>PATAS Y<br>ESTRUCTURA<br>METÁLICA O<br>MACIZA, CON UNA<br>DIMENSIÓN DE 2.80<br>MTS X 1.20 MTS.<br>MESA DE ESQUINA<br>TOPE EN CRISTAL,<br>BASE CROMADA,<br>TAMAÑO 0.61 X 0.61<br>X 0.46 MTS.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 9,027.00  |             |             | 188.06   | 752.24     | 8,274.76    |
| 62458  | MESA DE ESQUINA<br>TOPE EN CRISTAL,<br>BASE CROMADA,<br>TAMAÑO 0.61 X 0.61<br>X 0.46 MTS.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 9,027.00  |             |             | 188.06   | 752.24     | 8,274.76    |
| 62459  | MESA DE ESQUINA<br>TOPE EN CRISTAL,<br>BASE CROMADA,<br>TAMAÑO 0.61 X 0.61<br>X 0.46 MTS.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 9,027.00  |             |             | 188.06   | 752.24     | 8,274.76    |
| 6246   | ESCRITORIO TIPO L<br>COLOR GRIS  | ADM LOCAL NAGUA                    | 30/06/2002 | 4    | 515647     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 62461  | SILLÓN EJECUTIVO<br>PARA GERENTE<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ESPALDAR ALTO<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR<br>INTEGRADO, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 23,994.83 |             |             | 499.89   | 1,999.56   | 21,995.27   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62462  | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLA DE VISITA<br>EJECUTIVA PARA<br>GERENTE CON<br>BRAZOS FIJOS O<br>AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,132.31 |             |             | 336.09   | 1,344.36   | 14,787.95   |
| 62463  | SILLA DE VISITA<br>EJECUTIVA PARA<br>GERENTE CON<br>BRAZOS FIJOS O<br>AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ESPALDAR BAJO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,132.31 |             |             | 336.09   | 1,344.36   | 14,787.95   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62464  | TACOS FIJOS O TIPO TRINEO. SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 22,458.22 |             |             | 467.88   | 1,871.52   | 20,586.70   |
| 62465  | SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.                            | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 22,458.22 |             |             | 467.88   | 1,871.52   | 20,586.70   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62466  | SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 22,458.22 |             |             | 467.88   | 1,871.52   | 20,586.70   |
| 62467  | SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 22,458.22 |             |             | 467.88   | 1,871.52   | 20,586.70   |
| 62468  | SILLÓN EJECUTIVO CON ASIENTO Y   | ADM. LOCAL BAVARO PUNTA      | 09/07/2018 | 4    |            |         | 27,087.37 |             |             | 564.32   | 2,257.28   | 24,830.09   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN PIEL<br>DE BUENA CALIDAD<br>COLOR NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.                                      | CANA                               |            |      |            |         |           |             |             |          |            |             |
| 62469  | SILLÓN EJECUTIVO<br>CON ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN PIEL<br>DE BUENA CALIDAD<br>COLOR NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 27,087.37 |             |             | 564.32   | 2,257.28   | 24,830.09   |
| 62470  | SILLAS DE VISITAS<br>EJECUTIVA<br>ESTACIONARIA CON<br>ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL DE BUENA<br>CALIDAD COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 21,979.15 |             |             | 457.90   | 1,831.60   | 20,147.55   |
| 62471  | SILLAS DE VISITAS<br>EJECUTIVA   | ADM. LOCAL<br>BAVARO PUNTA         | 09/07/2018 | 4    |            |         | 21,979.15 |             |             | 457.90   | 1,831.60   | 20,147.55   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62472  | ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS EJECUTIVA  | CANA<br>ADM. LOCAL BAVARO PUNTA | 09/07/2018 | 4    |            |         | 21,979.15 |             |             | 457.90   | 1,831.60   | 20,147.55   |
| 62473  | ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS EJECUTIVA  | CANA<br>ADM. LOCAL BAVARO PUNTA | 09/07/2018 | 4    |            |         | 21,979.15 |             |             | 457.90   | 1,831.60   | 20,147.55   |
| 62474  | ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL DE BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLÓN EJECUTIVO PARA DIRECTOR PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN | CANA<br>ADM. LOCAL BAVARO PUNTA | 09/07/2018 | 4    |            |         | 25,037.18 |             |             | 521.61   | 2,086.44   | 22,950.74   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 62475  | PIEL GENUINA<br>COLOR NEGRO,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>PARA DIRECTOR<br>PARA SALÓN DE<br>REUNIONES DE<br>GERENTE CON<br>BRAZOS FIJOS O<br>AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         |          | 25,037.18   |             |          | 521.61     | 2,086.44    | 22,950.74 |
| 62476  | SILLÓN EJECUTIVO<br>PARA DIRECTOR<br>PARA SALÓN DE<br>REUNIONES DE<br>GERENTE CON<br>BRAZOS FIJOS O<br>AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         |          | 25,037.18   |             |          | 521.61     | 2,086.44    | 22,950.74 |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62477  | PIEL GENUINA<br>COLOR NEGRO,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS<br>SILLÓN EJECUTIVO<br>PARA DIRECTOR<br>PARA SALÓN DE<br>REUNIONES DE<br>GERENTE CON<br>BRAZOS FIJOS O<br>AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL GENUINA<br>COLOR NEGRO,<br>ESPALDAR MEDIO<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 25,037.18 |             |             | 521.61   | 2,086.44   | 22,950.74   |
| 62478  | SILLÓN EJECUTIVO<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL COLOR<br>NEGRO, ESPALDAR<br>ALTO ERGONÓMICO<br>EN MALLA COLOR  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 19,277.32 |             |             | 401.61   | 1,606.44   | 17,670.88   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62479  | NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 19,277.32 |             |             | 401.61   | 1,606.44   | 17,670.88   |
| 62480  | SILLÓN EJECUTIVO CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 19,277.32 |             |             | 401.61   | 1,606.44   | 17,670.88   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62481  | NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62482  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62483  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR  | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62484  | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62485  | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62486  | BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62487  | CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62488  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.                                   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62489  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.                                   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62490  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62491  | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62492  | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62493  | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62494  | NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62495  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.  | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62496  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.  | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62497  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62498  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62499  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62500  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62501  | Y ESPALDAR<br>BAJO ERGONÓMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR<br>BAJO ERGONÓMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62502  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR<br>BAJO ERGONÓMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62503  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR<br>BAJO ERGONÓMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62504  | Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR<br>BAJO ERGONOMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62505  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR<br>BAJO ERGONOMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62506  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR<br>BAJO ERGONOMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62507  | SILLAS DE VISITAS<br>ESTACIONARIA CON   | ADM. LOCAL<br>BAVARO PUNTA         | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR<br>BAJO ERGONÓMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.  | CANA                               |            |      |            |         |           |             |             |          |            |             |
| 62508  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR<br>BAJO ERGONÓMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 62509  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO<br>Y ESPALDAR<br>BAJO ERGONÓMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |
| 6251   | SILLA DE VISITA  | ADM LOCAL NAGUA                    | 30/06/2002 | 4    | 515733     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 62510  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL COLOR NEGRO   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 1,378.20   | 15,160.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62511  | Y ESPALDAR<br>BAJO ERGONOMICO<br>EN MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.<br>SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62512  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62513  | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62514  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62515  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62516  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62517  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62518  | ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62519  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62520  | SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62521  | SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62522  | PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62523  | PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62524  | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62525  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62526  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62527  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 62528  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62529  | ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,563.52   | 17,198.83   |
| 6253   | ARCHIVO MOD. 3<br>GAVETAS  | ADM LOCAL NAGUA                    | 30/06/2002 | 4    | 515772     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 62530  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62531  | NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62532  | NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62533  | RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62534  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.            | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62535  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62536  | SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62537  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62538  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62539  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA<br>PLASTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62540  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62541  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS.<br>SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62542  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS.<br>SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62543  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS.<br>SILLA GERENCIAL CON BRAZOS, ASIENTO   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62544  | ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62545  | ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62546  | NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62547  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62548  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62549  | NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62550  | NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62551  | RUEDAS.<br>SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62552  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.            | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62553  | SILLA GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>EN MALLA CON   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62554  | SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS.<br>SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |
| 62555  | SILLA GERENCIAL CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS.  | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 18,154.89 |             |             | 378.23   | 1,512.92   | 16,641.97   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62572  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 11,637.93 |             |             | 242.46   | 969.84     | 10,668.09   |
| 62573  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.                         | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |
| 62574  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.                         | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |
| 62575  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62576  | Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |
| 62577  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |
| 62578  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.   | ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |
| 62579  | SET DE 3 SILLAS PARA PÚBLICO EN   | ADM. LOCAL BAVARO PUNTA      | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62580  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | CANA<br><br>ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |
| 62581  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA             | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |
| 62582  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM. LOCAL BAVARO PUNTA CANA             | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62583  | DIMENSIONES: 2.44<br>MTS X 0.69 MTS.<br>SET DE 3 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |
| 62584  | SET DE 3 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS.   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 21,381.01 |             |             | 445.44   | 1,781.76   | 19,599.25   |
| 62585  | SOFÁ DE 2 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 1.25 MTS<br>DE LARGO.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 20,667.58 |             |             | 430.57   | 1,722.28   | 18,945.30   |
| 62586  | SOFÁ DE 2 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 1.25 MTS<br>DE LARGO.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 20,667.58 |             |             | 430.57   | 1,722.28   | 18,945.30   |
| 62587  | SOFÁ DE 2 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 1.25 MTS<br>DE LARGO.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 20,667.58 |             |             | 430.57   | 1,722.28   | 18,945.30   |
| 62588  | SOFÁ DE 3 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 1.75 MTS<br>DE LARGO.  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 09/07/2018 | 4    |            |         | 25,775.80 |             |             | 537.00   | 2,148.00   | 23,627.80   |
| 62589  | SOFÁ DE 3 PLAZAS<br>EN PIEL COLOR  | ADM. LOCAL<br>BAVARO PUNTA         | 09/07/2018 | 4    |            |         | 25,775.80 |             |             | 537.00   | 2,148.00   | 23,627.80   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62590  | NEGRO DE 1.75 MTS DE LARGO.<br>SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.75 MTS DE LARGO.   | CANA<br>ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 25,775.80 |             |             | 537.00   | 2,148.00   | 23,627.80   |
| 62591  | NEGRO DE 1.75 MTS DE LARGO.<br>SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.75 MTS DE LARGO.   | CANA<br>ADM. LOCAL BAVARO PUNTA CANA | 09/07/2018 | 4    |            |         | 25,775.80 |             |             | 537.00   | 2,148.00   | 23,627.80   |
| 62597  | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR GRIS, CON SUS LLAVES, DIMENSIONES: 0.82 MTS | ALMACEN NUEVOS ACTIVOS               | 11/07/2018 | 4    |            |         | 8,007.48  |             |             | 166.82   | 667.28     | 7,340.20    |
| 62598  | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR GRIS  | ADM LOCAL BOCA CHICA                 | 11/07/2018 | 4    |            |         | 8,007.48  |             |             | 166.82   | 667.28     | 7,340.20    |
| 62599  | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS O ABATIBLES COLOR GRIS  | ADM LOCAL BOCA CHICA                 | 11/07/2018 | 4    |            |         | 8,007.48  |             |             | 166.82   | 667.28     | 7,340.20    |
| 6260   | ARCHIVO MOD. 3 GAVETAS  | ADM LOCAL NAGUA                      | 30/06/2002 | 4    | 515731     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 62600  | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA COLOR BLANCO PUERTAS ABATIBLES O CORREDIZAS  | ALMACEN NUEVOS ACTIVOS               | 11/07/2018 | 4    |            |         | 8,007.48  |             |             | 166.82   | 667.28     | 7,340.20    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62601  | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA COLOR BLANCO PUERTAS ABATIBLES O CORREDIZAS | ADM LOCAL BOCA CHICA    | 11/07/2018 | 4    |            |         | 8,007.48  |             |             | 166.82   | 667.28     | 7,340.20    |
| 62602  | CREDENZA O GABINETE BAJO CON ESTRUCTURA MACIZA COLOR BLANCO PUERTAS ABATIBLES O CORREDIZAS | COLECTURIA DE CONSTANZA | 11/07/2018 | 4    | 570029     |         | 8,007.48  |             |             | 166.82   | 667.28     | 7,340.20    |
| 62603  | SILLON GERENCIAL SEBASTIAN DELUXE  | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 16,643.90 |             |             | 346.75   | 1,387.00   | 15,256.90   |
| 62604  | SILLON GERENCIAL SEBASTIAN DELUXE  | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 16,643.90 |             |             | 346.75   | 1,387.00   | 15,256.90   |
| 62605  | SILLON GERENCIAL SEBASTIAN DELUXE  | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 16,643.90 |             |             | 346.75   | 1,387.00   | 15,256.90   |
| 62606  | SILLON GERENCIAL SEBASTIAN DELUXE  | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 16,643.90 |             |             | 346.75   | 1,387.00   | 15,256.90   |
| 62607  | SILLON GERENCIAL SEBASTIAN DELUXE  | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 16,643.90 |             |             | 346.75   | 1,387.00   | 15,256.90   |
| 62608  | SILLON GERENCIAL SEBASTIAN DELUXE  | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 16,643.90 |             |             | 346.75   | 1,387.00   | 15,256.90   |
| 62609  | SOFÁ DE 2 PLAZAS HISPANIOLA DE 29X48X44 PIEL SINTETICA                                     | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 17,664.60 |             |             | 368.01   | 1,472.04   | 16,192.56   |
| 62610  | SOFÁ DE 2 PLAZAS HISPANIOLA DE 29X48X44 PIEL SINTETICA                                     | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 17,664.60 |             |             | 368.01   | 1,472.04   | 16,192.56   |
| 62611  | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA HISPANIOLA DE 29X48X44                                  | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 22,030.60 |             |             | 458.97   | 1,835.88   | 20,194.72   |
| 62612  | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA HISPANIOLA DE 29X48X44                                  | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 22,030.60 |             |             | 458.97   | 1,835.88   | 20,194.72   |
| 62613  | SOFÁ DE 3 PLAZAS EN PIEL SINTÉTICA   | ADM LOCAL LOS MINA      | 11/07/2018 | 4    |            |         | 22,030.60 |             |             | 458.97   | 1,835.88   | 20,194.72   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62614  | HISPANIOLA DE<br>29X48X44<br>SOFÁ DE 3 PLAZAS<br>EN PIEL SINTÉTICA   | ADM LOCAL LOS<br>MINA           | 11/07/2018 | 4    |            |         | 22,030.60 |             |             | 458.97   | 1,835.88   | 20,194.72   |
| 62615  | HISPANIOLA DE<br>29X48X44<br>SOFÁ DE 3 PLAZAS<br>EN PIEL SINTÉTICA   | ADM LOCAL LOS<br>MINA           | 11/07/2018 | 4    |            |         | 22,030.60 |             |             | 458.97   | 1,835.88   | 20,194.72   |
| 62616  | HISPANIOLA DE<br>29X48X44<br>SOFÁ DE 3 PLAZAS<br>EN PIEL SINTÉTICA   | ADM LOCAL LOS<br>MINA           | 11/07/2018 | 4    |            |         | 22,030.60 |             |             | 458.97   | 1,835.88   | 20,194.72   |
| 62617  | HISPANIOLA DE<br>29X48X44<br>SOFÁ DE 3 PLAZAS<br>EN PIEL SINTÉTICA   | ADM LOCAL LOS<br>MINA           | 11/07/2018 | 4    |            |         | 22,030.60 |             |             | 458.97   | 1,835.88   | 20,194.72   |
| 62618  | SILLON EJECUTIVO<br>SEBASTIAN DELUXE   | ADM LOCAL LOS<br>MINA           | 11/07/2018 | 4    |            |         | 16,476.34 |             |             | 343.26   | 1,373.04   | 15,103.30   |
| 62619  | SILLON EJECUTIVO<br>SEBASTIAN DELUXE   | ADM LOCAL LOS<br>MINA           | 11/07/2018 | 4    |            |         | 16,476.34 |             |             | 343.26   | 1,373.04   | 15,103.30   |
| 6262   | ARCHIVO DE METAL<br>2 GAVETAS  | ADM LOCAL NAGUA                 | 30/06/2002 | 4    | 515614     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 62620  | SILLON EJECUTIVO<br>SEBASTIAN DELUXE   | ADM LOCAL LOS<br>MINA           | 11/07/2018 | 4    |            |         | 16,476.34 |             |             | 343.26   | 1,373.04   | 15,103.30   |
| 62621  | SILLON EJECUTIVO<br>SEBASTIAN DELUXE   | ADM LOCAL LOS<br>MINA           | 11/07/2018 | 4    |            |         | 16,476.34 |             |             | 343.26   | 1,373.04   | 15,103.30   |
| 62622  | CORTINA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.25<br>MTS DE ANCHO X<br>2.46 MTS DE ALTO.<br>ENC. REGISTRO 1RA<br>PLACA VEHÍCULOS. | CENTRO MASIVO<br>VEHICULO MOTOR | 11/07/2018 | 4    |            |         | 12,195.30 |             |             | 254.07   | 1,016.28   | 11,179.02   |
| 62623  | CORTINA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.25<br>MTS DE ANCHO X<br>2.46 MTS DE ALTO.<br>ENC. REGISTRO 1RA<br>PLACA VEHÍCULOS. | CENTRO MASIVO<br>VEHICULO MOTOR | 11/07/2018 | 4    |            |         | 8,748.52  |             |             | 182.26   | 729.04     | 8,019.48    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62624  | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.25 MTS DE ANCHO X 2.46 MTS DE ALTO. ENC. REGISTRO 1RA PLACA MOTOCICLETAS. | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4    |            |         | 8,748.52 |             |             | 182.26   | 729.04     | 8,019.48    |
| 62625  | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.07 MTS DE ALTO. ENC. REGISTRO 1RA PLACA MOTOCICLETAS. | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4    |            |         | 8,250.56 |             |             | 171.89   | 687.56     | 7,563.00    |
| 62626  | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.07 MTS DE ALTO. ENC. REGISTRO 1RA PLACA MOTOCICLETAS. | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4    |            |         | 8,250.56 |             |             | 171.89   | 687.56     | 7,563.00    |
| 62628  | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.40 MTS DE ANCHO X 2.07 MTS DE ALTO. ÁREA TÉCNICOS VHM                     | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4    |            |         | 8,250.56 |             |             | 171.89   | 687.56     | 7,563.00    |
| 62629  | CORTINA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.40 MTS DE ANCHO X 2.07 MTS DE ALTO. ÁREA TÉCNICOS VHM                     | CENTRO MASIVO VEHICULO MOTOR | 11/07/2018 | 4    |            |         | 8,250.56 |             |             | 171.89   | 687.56     | 7,563.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 6263   | ARCHIVO MOD.<br>COLOR CREMA   | ADM LOCAL NAGUA                          | 30/06/2002 | 4    | 515415     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 62630  | CORTINA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.40<br>MTS DE ANCHO X<br>2.07 MTS DE ALTO.<br>ÁREA TÉCNICOS<br>VHM | CENTRO MASIVO<br>VEHICULO MOTOR          | 11/07/2018 | 4    |            |         | 8,250.56   |             |             | 171.89   | 687.56     | 7,563.00    |
| 62631  | CORTINA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.40<br>MTS DE ANCHO X<br>2.07 MTS DE ALTO.<br>ÁREA TÉCNICOS<br>VHM | CENTRO MASIVO<br>VEHICULO MOTOR          | 11/07/2018 | 4    |            |         | 8,250.56   |             |             | 171.89   | 687.56     | 7,563.00    |
| 62632  | CÁMARA DIGITAL<br>NIKON D7500 DE<br>20.9 MEGAPIXELES<br>DX-FORMAT DIGITAL<br>SLR BODY   | RELACIONES<br>PÚBLICAS                   | 11/07/2018 | 4    |            |         | 234,381.69 |             |             | 4,882.95 | 19,531.80  | 214,849.89  |
| 62633  | LENTES NIKON AF-S<br>DX 17¿55MM<br>NIKKOR   | RELACIONES<br>PÚBLICAS                   | 11/07/2018 | 4    |            |         | 160,353.58 |             |             | 3,340.70 | 13,362.80  | 146,990.78  |
| 62634  | LENTES NIKON AF-S<br>DX 17¿55MM<br>NIKKOR   | RELACIONES<br>PÚBLICAS                   | 11/07/2018 | 4    |            |         | 160,353.58 |             |             | 3,340.70 | 13,362.80  | 146,990.78  |
| 62635  | LENTE NIKON AF-S<br>70¿200MM F/2.8G ED<br>VR II AF-S NIKKOR   | RELACIONES<br>PÚBLICAS                   | 11/07/2018 | 4    |            |         | 367,345.25 |             |             | 7,653.03 | 30,612.12  | 336,733.13  |
| 62636  | NIKON SB¿910<br>SPEEDLIGHT FLASH  | RELACIONES<br>PÚBLICAS                   | 11/07/2018 | 4    |            |         | 109,669.77 |             |             | 2,284.79 | 9,139.16   | 100,530.61  |
| 62637  | NIKON SB¿910<br>SPEEDLIGHT FLASH  | RELACIONES<br>PÚBLICAS                   | 11/07/2018 | 4    |            |         | 109,669.77 |             |             | 2,284.79 | 9,139.16   | 100,530.61  |
| 62638  | TRÍPODES PARA<br>LUCES NEEWER<br>10FT / 3M  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 11/07/2018 | 4    |            |         | 8,299.33   |             |             | 172.90   | 691.60     | 7,607.73    |
| 62639  | TRÍPODES PARA<br>LUCES NEEWER<br>10FT / 3M  | GERENCIA<br>PLANIFICACION<br>ESTRATEGICA | 11/07/2018 | 4    |            |         | 8,299.33   |             |             | 172.90   | 691.60     | 7,607.73    |
| 62640  | TRÍPODES PARA<br>LUCES NEEWER   | GERENCIA<br>PLANIFICACION                | 11/07/2018 | 4    |            |         | 8,299.33   |             |             | 172.90   | 691.60     | 7,607.73    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | 10FT / 3M  | ESTRATEGICA                        |            |      |            |         |            |             |             |          |            |             |
| 62641  | TRÍPODE:4 PATAS DE ALUMINIO DE CABEZA FLUIDA MANFROTTO 190GO! 57.5"  | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4    |            |         | 39,125.44  |             |             | 815.11   | 3,260.44   | 35,865.00   |
| 62643  | CÁMARAS PARA VIDEO PROFESIONAL PANASONIC AG-UX90 4K/HD               | RELACIONES PÚBLICAS                | 11/07/2018 | 4    |            |         | 359,020.27 |             |             | 7,479.59 | 29,918.36  | 329,101.91  |
| 62644  | CÁMARAS PARA VIDEO PROFESIONAL PANASONIC AG-UX90 4K/HD               | RELACIONES PÚBLICAS                | 11/07/2018 | 4    |            |         | 359,020.27 |             |             | 7,479.59 | 29,918.36  | 329,101.91  |
| 62645  | TRÍPODE: 4 PATAS DE ALUMINIO DE CABEZA FLUIDA MANFROTTO 190GO! 57.5" | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4    |            |         | 40,311.04  |             |             | 839.81   | 3,359.24   | 36,951.80   |
| 62646  | TRÍPODE: 4 PATAS DE ALUMINIO DE CABEZA FLUIDA MANFROTTO 190GO! 57.5" | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4    |            |         | 40,311.04  |             |             | 839.81   | 3,359.24   | 36,951.80   |
| 62647  | TRÍPODES ALUMINIO 4 SECCIONES MANFROTTO MKCOMPACTACN-BK              | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4    |            |         | 9,973.81   |             |             | 207.79   | 831.16     | 9,142.65    |
| 62648  | TRÍPODES ALUMINIO 4 SECCIONES MANFROTTO MKCOMPACTACN-BK              | GERENCIA PLANIFICACION ESTRATEGICA | 11/07/2018 | 4    |            |         | 9,973.81   |             |             | 207.79   | 831.16     | 9,142.65    |
| 62649  | MONTURAS PARA CELULAR EN TRÍPODE CON AUDIO ROFESSIONAL               | RELACIONES PÚBLICAS                | 11/07/2018 | 4    |            |         | 34,276.19  |             |             | 714.09   | 2,856.36   | 31,419.83   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62650  | SARAMONIC<br>MASTER KIT<br>MONTURAS PARA<br>CELULAR EN<br>TRIPODE CON<br>AUDIO<br>ROFESSIONAL<br>SARAMONIC<br>MASTER KIT | RELACIONES<br>PÚBLICAS | 11/07/2018 | 4    |            |         | 34,276.19 |             |             | 714.09   | 2,856.36   | 31,419.83   |
| 62651  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62652  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62653  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62654  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62655  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62656  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62657  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62658  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62659  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62660  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62661  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62662  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62663  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62664  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62665  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62666  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62667  | SILLON EJECUTIVO<br>NEZ 879 NEGRO  | ADM LOCAL LOS<br>MINA  | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62668  | SILLON EJECUTIVO<br>NEZ 879 NEGRO   | ADM LOCAL LOS<br>MINA                                 | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62669  | SILLON EJECUTIVO<br>NEZ 879 NEGRO   | ADM LOCAL LOS<br>MINA                                 | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 6267   | ARCHIVO DE METAL<br>2 GAVETAS   | ADM LOCAL NAGUA                                       | 30/06/2002 | 4    | 515917     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 62670  | SILLON EJECUTIVO<br>NEZ 879 NEGRO   | ADM LOCAL LOS<br>MINA                                 | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62671  | SILLON EJECUTIVO<br>NEZ 879 NEGRO   | ADM LOCAL LOS<br>MINA                                 | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62672  | SILLON EJECUTIVO<br>NEZ 879 NEGRO   | ADM LOCAL LOS<br>MINA                                 | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62673  | SILLON EJECUTIVO<br>NEZ 879 NEGRO   | ADM LOCAL LOS<br>MINA                                 | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62674  | SILLON EJECUTIVO<br>NEZ 879 NEGRO   | ADM LOCAL LOS<br>MINA                                 | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62675  | SILLON EJECUTIVO<br>NEZ 879 NEGRO   | ADM LOCAL LOS<br>MINA                                 | 13/07/2018 | 4    |            |         | 9,676.00  |             |             | 201.58   | 806.32     | 8,869.68    |
| 62676  | ESCALERA<br>PROFESIONAL EN<br>FIBRA DE VIDRIO Y<br>ALUMINIO, TIPO<br>TIJERA DE 12 PIES                          | DPTO-<br>MANTENIMIENTO                                | 13/07/2018 | 4    |            |         | 14,209.98 |             |             | 296.04   | 1,184.16   | 13,025.82   |
| 62677  | ESCALERA<br>PROFESIONAL EN<br>FIBRA DE VIDRIO Y<br>ALUMINIO, TIPO<br>TIJERA DE 12 PIES                          | DPTO-<br>MANTENIMIENTO                                | 13/07/2018 | 4    |            |         | 14,209.99 |             |             | 296.04   | 1,184.16   | 13,025.83   |
| 62678  | ESCALERA<br>PROFESIONAL EN<br>FIBRA DE VIDRIO Y<br>ALUMINIO, TIPO<br>TIJERA DE 12 PIES                          | DPTO-<br>MANTENIMIENTO                                | 13/07/2018 | 4    |            |         | 14,209.98 |             |             | 296.04   | 1,184.16   | 13,025.82   |
| 62679  | ACONDICIONADOR<br>DE AIRE LENNOX  | ADMINISTRACION<br>LOCAL SAN CARLOS                    | 16/07/2018 | 4    |            |         | 41,300.00 |             |             | 860.42   | 3,441.68   | 37,858.32   |
| 6268   | ESCRITORIO  | ADM LOCAL NAGUA                                       | 30/06/2002 | 4    | 515435     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 62680  | ACONDICIONADOR<br>DE AIRE LENNOX DE<br>18,000 BTU DE<br>REFRIGERACIÓN,<br>TIPO SPLIT,<br>MANEJADORA DE<br>PARED | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 16/07/2018 | 4    |            |         | 41,300.00 |             |             | 860.42   | 3,441.68   | 37,858.32   |

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| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62681  | UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT , FAN COIL, 208/230 VAC. | UNIDAD DE INTELIGENCIA TRIBUTARIA    | 28/09/2018 | 4    |            |         | 302,435.75 |             |             | 6,300.74 | 12,601.48  | 289,834.27  |
| 62682  | MÁQUINA DE ESCRIBIR ELÉCTRICA, MARCA: BROTHER ML-100.   | ALMACEN NUEVOS ACTIVOS               | 18/07/2018 | 4    |            |         | 15,104.00  |             |             | 314.67   | 1,258.68   | 13,845.32   |
| 62683  | MÁQUINA DE ESCRIBIR ELÉCTRICA, MARCA: BROTHER ML-100.   | ALMACEN NUEVOS ACTIVOS               | 18/07/2018 | 4    |            |         | 15,104.00  |             |             | 314.67   | 1,258.68   | 13,845.32   |
| 62686  | TRITURADORA DE PAPEL DE 60 HOJAS, MARCA SWINGLINE, MODELO: 1757572.                                       | DEPARTAMENTO REGISTRO CONTRIBUYENTES | 18/07/2018 | 4    |            |         | 11,328.00  |             |             | 236.00   | 944.00     | 10,384.00   |
| 62687  | TRITURADORA DE PAPEL DE 60 HOJAS, MARCA SWINGLINE, MODELO: 1757572.                                       | ALMACEN NUEVOS ACTIVOS               | 18/07/2018 | 4    |            |         | 11,328.00  |             |             | 236.00   | 944.00     | 10,384.00   |
| 62692  | ESCRITORIO EN L MOD. F72 TOPE MELAMINA CAOBA DE 0.70 X 1.40 MTS.  | ADM LOCAL LOS MINA                   | 19/07/2018 | 4    |            |         | 10,404.77  |             |             | 216.77   | 867.08     | 9,537.69    |
| 62693  | ESCRITORIO EN L MOD. F72 TOPE MELAMINA CAOBA DE 0.70 X 1.40 MTS.  | ADM LOCAL LOS MINA                   | 19/07/2018 | 4    |            |         | 10,404.77  |             |             | 216.77   | 867.08     | 9,537.69    |
| 62694  | ESCRITORIO EN L MOD. F72 TOPE MELAMINA CAOBA DE 0.70 X 1.40 MTS.  | ADM LOCAL LOS MINA                   | 19/07/2018 | 4    |            |         | 10,404.77  |             |             | 216.77   | 867.08     | 9,537.69    |
| 62776  | MESA DE REUNIÓN MOD. A240 TOPE MELAMINA CAOBA   | ADM LOCAL LOS MINA                   | 19/07/2018 | 4    |            |         | 9,675.05   |             |             | 201.56   | 806.24     | 8,868.81    |
| 62791  | SET DE 4 SILLAS ASIENTO ALUMINIO, MOD. C101   | ADM LOCAL LOS MINA                   | 19/07/2018 | 4    |            |         | 10,053.60  |             |             | 209.45   | 837.80     | 9,215.80    |
| 6283   | SILLA GIRATORIA   | COLECTURIA DE NEYBA                  | 30/06/2002 | 4    | 496896     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62862  | ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO 0.60MTS COLOR AZUL, CON 1.60MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS.             | ADM LOCAL LOS MINA | 25/07/2018 | 4    |            |         | 17,078.54 |             |             | 355.80   | 1,423.20   | 15,655.34   |
| 62863  | ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO 0.60MTS COLOR AZUL, CON 1.60MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS.             | ADM LOCAL LOS MINA | 25/07/2018 | 4    |            |         | 17,078.53 |             |             | 355.80   | 1,423.20   | 15,655.33   |
| 62864  | ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO 0.60MTS COLOR AZUL, CON 1.60MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS.             | ADM LOCAL LOS MINA | 25/07/2018 | 4    |            |         | 17,078.53 |             |             | 355.80   | 1,423.20   | 15,655.33   |
| 62865  | ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO DE 0.60MTS COLOR AZUL, LARGUEROS DE 2.25MTS DE LARGO COLOR NARANJA, CON 5 NIVELES. SEPARADOS. | ADM LOCAL LOS MINA | 25/07/2018 | 4    |            |         | 21,068.90 |             |             | 438.94   | 1,755.76   | 19,313.14   |
| 62866  | ANAQUEL CON BASTIDOR DE 2.50MTS DE ALTURA ANCHO DE 0.60MTS COLOR AZUL, LARGUEROS DE 2.25MTS DE LARGO  | ADM LOCAL LOS MINA | 25/07/2018 | 4    |            |         | 21,068.90 |             |             | 438.94   | 1,755.76   | 19,313.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62867  | COLOR NARANJA,<br>CON 5 NIVELES.<br>SEPARADOS.<br>ANAQUEL CON<br>BASTIDOR DE<br>2.50MTS DE ALTURA<br>ANCHO DE 0.60MTS<br>COLOR AZUL,<br>LARGUEROS DE<br>2.25MTS DE LARGO<br>COLOR NARANJA,<br>CON 5 NIVELES.<br>SEPARADOS. | ADM LOCAL LOS<br>MINA | 25/07/2018 | 4    |            |         | 21,068.90 |             |             | 438.94   | 1,755.76   | 19,313.14   |
| 62868  | COLOR NARANJA,<br>CON 5 NIVELES.<br>SEPARADOS.<br>ANAQUEL CON<br>BASTIDOR DE<br>2.50MTS DE ALTURA<br>ANCHO DE 0.60MTS<br>COLOR AZUL,<br>LARGUEROS DE<br>2.25MTS DE LARGO<br>COLOR NARANJA,<br>CON 5 NIVELES.<br>SEPARADOS. | ADM LOCAL LOS<br>MINA | 25/07/2018 | 4    |            |         | 21,068.90 |             |             | 438.94   | 1,755.76   | 19,313.14   |
| 62869  | SILLÓN CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR.                            | ADM DE SAMANA         | 26/07/2018 | 4    |            |         | 17,511.53 |             |             | 364.82   | 1,459.28   | 16,052.25   |
| 62870  | SILLÓN CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE  | ADM DE SAMANA         | 26/07/2018 | 4    | 599188     |         | 17,511.53 |             |             | 364.82   | 1,459.28   | 16,052.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62871  | APOYO PARA LA CABEZA EN SU PARTE SUPERIOR. CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4    |            |         | 12,660.10 |             |             | 263.75   | 1,055.00   | 11,605.10   |
| 62872  | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS.  | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4    |            |         | 12,660.10 |             |             | 263.75   | 1,055.00   | 11,605.10   |
| 62873  | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS.  | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4    |            |         | 12,660.10 |             |             | 263.75   | 1,055.00   | 11,605.10   |
| 62874  | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS.  | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4    |            |         | 12,660.10 |             |             | 263.75   | 1,055.00   | 11,605.10   |
| 62875  | CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA   | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4    |            |         | 12,660.10 |             |             | 263.75   | 1,055.00   | 11,605.10   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62876  | COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4    |            |         | 12,660.18 |             |             | 263.75   | 1,055.00   | 11,605.18   |
| 62877  | COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4    |            |         | 12,660.10 |             |             | 263.75   | 1,055.00   | 11,605.10   |
| 62878  | COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. CREDENSA CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA | CENTRO FISCALIZACION MAXIMO GOMEZ | 26/07/2018 | 4    |            |         | 12,660.10 |             |             | 263.75   | 1,055.00   | 11,605.10   |
| 62879  | COLOR HAYA Y SUS LLAVES QUE OSCILEN ENTRE 1.40MTS Y 1.50MTS. SILLA DE VISITA CON BRAZOS, ASIENTO                 | ADM DE SAMANA                     | 26/07/2018 | 4    | 599192     |         | 14,612.27 |             |             | 304.42   | 1,217.68   | 13,394.59   |
| 62880  | ERGONÓMICO SILLA DE VISITA CON BRAZOS, ASIENTO   | ADM DE SAMANA                     | 26/07/2018 | 4    | 599193     |         | 14,612.27 |             |             | 304.42   | 1,217.68   | 13,394.59   |
| 62881  | ERGONÓMICO SILLA DE VISITA CON BRAZOS, ASIENTO   | ADM DE SAMANA                     | 26/07/2018 | 4    | 599194     |         | 14,612.27 |             |             | 304.42   | 1,217.68   | 13,394.59   |
|        | ERGONÓMICO   |                                   |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 62882  | SILLA DE VISITA<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO  | ADM DE SAMANA                                      | 26/07/2018 | 4    | 599195     |         | 14,612.27  |             |             | 304.42   | 1,217.68   | 13,394.59   |
| 62891  | ESCRITORIO CON<br>TOPE COLOR<br>CAOBA O<br>MAHOGANY  | ADM LOCAL SAN<br>PEDRO                             | 26/07/2018 | 4    |            |         | 10,604.85  |             |             | 220.93   | 883.72     | 9,721.13    |
| 62892  | ESCRITORIO CON<br>TOPE COLOR<br>CAOBA O<br>MAHOGANY  | CENTRO<br>FISCALIZACION<br>MAXIMO GOMEZ            | 26/07/2018 | 4    |            |         | 10,604.85  |             |             | 220.93   | 883.72     | 9,721.13    |
| 62893  | UNIDAD NO. 2<br>ACONDICIONADORA<br>DE AIRE DE 5<br>TONELADAS DE<br>REFRIGERACION,<br>TIPO SPLIT , FAN<br>COIL, 208/230 VAC,<br>SEER 17.  | DEPARTAMENTO<br>RECONSIDERACION                    | 28/09/2018 | 4    |            |         | 302,435.76 |             |             | 6,300.74 | 12,601.49  | 289,834.27  |
| 62894  | UNIDAD NO. 3<br>ACONDICIONADORA<br>DE AIRE DE 5<br>TONELADAS DE<br>REFRIGERACION,<br>TIPO SPLIT , FAN<br>COIL, 208/230 VAC,<br>SEER 17.  | DEPARTAMENTO DE<br>REPRESENTACION<br>EXTERNA       | 28/09/2018 | 4    |            |         | 302,435.75 |             |             | 6,300.74 | 12,601.48  | 289,834.27  |
| 62895  | UNIDAD NO. 1<br>ACONDICIONADORA<br>DE AIRE DE 5<br>TONELADAS DE<br>REFRIGERACION,<br>TIPO SPLIT , FAN<br>COIL, 208/230 VAC,<br>SEER 17.<br>(GERENCIA<br>INVESTIGACION DE<br>FRAUDES) | DEPARTAMENTO<br>RECONSIDERACION                    | 28/09/2018 | 4    |            |         | 302,435.76 |             |             | 6,300.74 | 12,601.49  | 289,834.27  |
| 62897  | LOTE II:<br>SUMINISTRO DE<br>SISTEMA DE<br>CLIMATIZACION NO.<br>2 DE 5 TONELADAS,  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 26/07/2018 | 4    |            |         | 244,693.28 |             |             | 4,993.74 | 9,987.48   | 234,705.80  |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62899  | CARRIER, PARA LA GERENCIA LEGAL PERFORADORA ELÉCTRICA DE 3 HOYOS (CAPACIDAD 28 HOJAS), MARCA SWINGLINE, MODELO: 74535                           | ALMACEN NUEVOS ACTIVOS   | 27/07/2018 | 4    |            |         | 15,340.00 |             |             | 319.58   | 1,278.32   | 14,061.68   |
| 629    | ARCHIVO DE 4 GAVETAS  | ADM LOCAL BANÍ           | 15/07/2007 | 4    | 496492     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 62900  | PERFORADORA ELÉCTRICA DE 3 HOYOS (CAPACIDAD 28 HOJAS), MARCA SWINGLINE, MODELO: 74535   | ALMACEN NUEVOS ACTIVOS   | 27/07/2018 | 4    |            |         | 15,340.00 |             |             | 319.58   | 1,278.32   | 14,061.68   |
| 62915  | CREDENZA EJECUTIVA EN MELAMINA CAOBA MOD. 3000, 4 PUERTAS ABATIBLES 2 EN MELAMINA Y 2 DE CRISTAL EN EL CENTRO DE 40X150 CMS. CON SUS LLAVES.    | GERENCIA OGC             | 30/07/2018 | 4    |            |         | 11,623.47 |             |             | 242.16   | 968.64     | 10,654.83   |
| 62921  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO EN TELA  | DEPARTAMENTO VEHIC MOTOR | 31/07/2018 | 4    |            |         | 21,704.63 |             |             | 452.18   | 1,808.72   | 19,895.91   |
| 62922  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA | ALMACEN NUEVOS ACTIVOS   | 31/07/2018 | 4    |            |         | 10,210.69 |             |             | 212.72   | 850.88     | 9,359.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62923  | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS<br>SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4    |            |         | 10,210.69 |             |             | 212.72   | 850.88     | 9,359.81    |
| 62924  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA  | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4    |            |         | 10,210.69 |             |             | 212.72   | 850.88     | 9,359.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62925  | NEUMÁTICA CON SUS RUEDAS SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO EN TELA  | ADM LOCAL LOS MINA       | 31/07/2018 | 4    |            |         | 10,210.69 |             |             | 212.72   | 850.88     | 9,359.81    |
| 62926  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO EN TELA   | DEPARTAMENTO VEHIC MOTOR | 31/07/2018 | 4    |            |         | 10,210.69 |             |             | 212.72   | 850.88     | 9,359.81    |
| 62927  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS | ALMACEN NUEVOS ACTIVOS   | 31/07/2018 | 4    |            |         | 10,210.69 |             |             | 212.72   | 850.88     | 9,359.81    |
| 62928  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA  | ALMACEN NUEVOS ACTIVOS   | 31/07/2018 | 4    |            |         | 10,210.69 |             |             | 212.72   | 850.88     | 9,359.81    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62929  | CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4    |            |         | 10,210.69 |             |             | 212.72   | 850.88     | 9,359.81    |
| 62930  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO,  | ADM LOCAL LOS MINA     | 31/07/2018 | 4    |            |         | 18,315.96 |             |             | 381.58   | 1,526.32   | 16,789.64   |
| 62931  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO,  | ADM LOCAL LOS MINA     | 31/07/2018 | 4    |            |         | 18,315.96 |             |             | 381.58   | 1,526.32   | 16,789.64   |
| 62932  | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA  | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4    |            |         | 10,030.00 |             |             | 208.96   | 835.84     | 9,194.16    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62933  | OSCURO CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, DIMENSIONES: 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 0.90MTS. | DEPARTAMENTO VEHIC MOTOR | 31/07/2018 | 4    |            |         | 11,564.00 |             |             | 240.92   | 963.68     | 10,600.32   |
| 62942  | NEVERA DE 10 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE.   | ALMACEN NUEVOS ACTIVOS   | 31/07/2018 | 4    |            |         | 37,701.00 |             |             | 785.44   | 3,141.76   | 34,559.24   |
| 62943  | NEVERA DE 10 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE.   | ALMACEN NUEVOS ACTIVOS   | 31/07/2018 | 4    |            |         | 37,701.00 |             |             | 785.44   | 3,141.76   | 34,559.24   |
| 62944  | NEVERA DE 10 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE.   | ALMACEN NUEVOS ACTIVOS   | 31/07/2018 | 4    |            |         | 37,701.00 |             |             | 785.44   | 3,141.76   | 34,559.24   |
| 62945  | NEVERA DE 10 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE.   | ALMACEN NUEVOS ACTIVOS   | 31/07/2018 | 4    |            |         | 37,701.00 |             |             | 785.44   | 3,141.76   | 34,559.24   |
| 62946  | MICROONDAS, 1200 VATIOS, 1.0 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE.   | ALMACEN NUEVOS ACTIVOS   | 31/07/2018 | 4    |            |         | 8,201.00  |             |             | 170.85   | 683.40     | 7,517.60    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62947  | MICROONDAS, 1200 VATIOS, 1.0 PIES CÚBICOS EN ACERO INOXIDABLE, MARCA: MABE.  | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4    |            |         | 8,201.00  |             |             | 170.85   | 683.40     | 7,517.60    |
| 62950  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.62 MTS DE ANCHO X 2.45 MTS DE ALTO. ENC. CONTROL DE CONTRIBUYENTES. | ADM LOCAL ZONA ORI     | 31/07/2018 | 4    |            |         | 9,887.33  |             |             | 205.99   | 823.96     | 9,063.37    |
| 62951  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.98 MTS DE ANCHO X 2.45 MTS DE ALTO. CONTROL DE CONTRIBUYENTES.          | ADM LOCAL ZONA ORI     | 31/07/2018 | 4    |            |         | 11,321.18 |             |             | 235.86   | 943.44     | 10,377.74   |
| 62952  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.98 MTS DE ANCHO X 2.45 MTS DE ALTO. CONTROL DE CONTRIBUYENTES.          | ADM LOCAL ZONA ORI     | 31/07/2018 | 4    |            |         | 11,321.18 |             |             | 235.86   | 943.44     | 10,377.74   |
| 62954  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.93 MTS DE ANCHO X 2.45 MTS DE ALTO. SALÓN DE                            | ADM LOCAL ZONA ORI     | 31/07/2018 | 4    |            |         | 11,321.18 |             |             | 235.86   | 943.44     | 10,377.74   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | REUNIONES  |                       |            |      |            |         |           |             |             |          |            |             |
| 62955  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.93<br>MTS DE ANCHO X<br>2.45 MTS DE ALTO.<br>SALÓN DE<br>REUNIONES | ADM LOCAL ZONA<br>ORI | 31/07/2018 | 4    |            |         | 11,321.18 |             |             | 235.86   | 943.44     | 10,377.74   |
| 62956  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.85<br>MTS DE ANCHO X<br>2.45 MTS DE ALTO.<br>COMEDOR               | ADM LOCAL ZONA<br>ORI | 31/07/2018 | 4    |            |         | 9,887.33  |             |             | 205.99   | 823.96     | 9,063.37    |
| 62957  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.85<br>MTS DE ANCHO X<br>2.45 MTS DE ALTO.<br>COMEDOR               | ADM LOCAL ZONA<br>ORI | 31/07/2018 | 4    |            |         | 9,887.33  |             |             | 205.99   | 823.96     | 9,063.37    |
| 62958  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.96<br>MTS DE ANCHO X<br>2.45 MTS DE ALTO.<br>COMEDOR               | ADM LOCAL ZONA<br>ORI | 31/07/2018 | 4    |            |         | 11,321.18 |             |             | 235.86   | 943.44     | 10,377.74   |
| 62959  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES  | ADM LOCAL ZONA<br>ORI | 31/07/2018 | 4    |            |         | 11,321.18 |             |             | 235.86   | 943.44     | 10,377.74   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62965  | DIMENSIONES: 1.96 MTS DE ANCHO X 2.45 MTS DE ALTO. COMEDOR CORTINA VENECIANA DE: 116 1/4" X 71" (DIVIDIDA EN DOS DE 58 1/4").  | COLECTURIA DE JARABACOA | 31/07/2018 | 4    |            |         | 15,218.07 |             |             | 317.04   | 1,268.16   | 13,949.91   |
| 62966  | CORTINA VENECIANA DE: 81 1/2" X 71"  | COLECTURIA DE JARABACOA | 31/07/2018 | 4    | 642577     |         | 11,447.97 |             |             | 238.50   | 954.00     | 10,493.97   |
| 62979  | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN 1.00MTS. (ADMINISTRACIONES LOCALES 1 - BONA O Y 3 - LA FERIA ). | ALMACEN NUEVOS ACTIVOS  | 31/07/2018 | 4    |            |         | 8,131.62  |             |             | 169.41   | 677.64     | 7,453.98    |
| 62980  | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS.   | ALMACEN NUEVOS ACTIVOS  | 31/07/2018 | 4    |            |         | 8,131.62  |             |             | 169.41   | 677.64     | 7,453.98    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62981  | INCLUYE RETORNO CON DIMENSIÓN 1.00MTS. (ADMINISTRACIONES LOCALES 1 - BONAO Y 3 - LA FERIA).<br>ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN 1.00MTS. (ADMINISTRACIONES LOCALES 1 - BONAO Y 3 - LA FERIA). | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4    |            |         | 8,131.62 |             |             | 169.41   | 677.64     | 7,453.98    |
| 62982  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA  | GERENCIA DE COBRANZA   | 31/07/2018 | 4    |            |         | 9,119.98 |             |             | 190.00   | 760.00     | 8,359.98    |
| 62983  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA,   | GERENCIA DE COBRANZA   | 31/07/2018 | 4    |            |         | 9,119.98 |             |             | 190.00   | 760.00     | 8,359.98    |
| 62984  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON   | ALMACEN NUEVOS ACTIVOS | 31/07/2018 | 4    |            |         | 9,119.98 |             |             | 190.00   | 760.00     | 8,359.98    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|---|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 62985  | ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>PARA LA CABEZA Y<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS. (1-<br>BONA0, 3- LA FERIA,<br>2 - AREA DE<br>VEHICULOS DE LA<br>ESTAFETA DEL<br>FERRY, 2-<br>COBRANZAS ).<br>SILLON GERENCIAL<br>CON BRAZOS<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>PARA LA CABEZA Y<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS. (1-<br>BONA0, 3- LA FERIA,<br>2 - AREA DE<br>VEHICULOS DE LA<br>ESTAFETA DEL<br>FERRY, 2-<br>COBRANZAS ). | ALMACEN NUEVOS<br>ACTIVOS | 31/07/2018 | 4    |            |         |          | 9,119.98    |             |          | 190.00     | 760.00      | 8,359.98 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 62986  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>PARA LA CABEZA Y<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. (1-<br>BONAO, 3- LA FERIA,<br>2 - ÁREA DE<br>VEHÍCULOS DE LA<br>ESTAFETA DEL<br>FERRY, 2-<br>COBRANZAS ). | ALMACEN NUEVOS<br>ACTIVOS | 31/07/2018 | 4    |            |         | 9,119.98 |             |             | 190.00   | 760.00     | 8,359.98    |
| 62987  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>PARA LA CABEZA Y<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. (1-<br>BONAO, 3- LA FERIA,<br>2 - ÁREA DE<br>VEHÍCULOS DE LA<br>ESTAFETA DEL                              | ALMACEN NUEVOS<br>ACTIVOS | 31/07/2018 | 4    |            |         | 9,119.98 |             |             | 190.00   | 760.00     | 8,359.98    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 62988  | FERRY, 2-COBRANZAS ).<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>PARA LA CABEZA Y<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. (1-<br>BONAO, 3- LA FERIA,<br>2 - ÁREA DE<br>VEHÍCULOS DE LA<br>ESTAFETA DEL<br>FERRY, 2-<br>COBRANZAS ). | ALMACEN NUEVOS<br>ACTIVOS | 31/07/2018 | 4    |            |         | 9,119.98  |             |             | 190.00   | 760.00     | 8,359.98    |
| 63008  | SILLÓN GERENCIAL<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO   | ADM LOCAL ZONA<br>ORI     | 02/08/2018 | 4    |            |         | 18,762.35 |             |             | 390.88   | 1,172.64   | 17,589.71   |
| 63009  | MICRÓFONO<br>WIRELESS<br>DINAMICO TIPO<br>LAVALIER MOVO<br>WMIC70.  | RELACIONES<br>PÚBLICAS    | 02/08/2018 | 4    |            |         | 25,490.81 |             |             | 531.06   | 1,593.18   | 23,897.63   |
| 63010  | MICRÓFONO<br>WIRELESS<br>DINAMICO TIPO<br>LAVALIER MOVO<br>WMIC70.  | RELACIONES<br>PÚBLICAS    | 02/08/2018 | 4    |            |         | 25,490.81 |             |             | 531.06   | 1,593.18   | 23,897.63   |
| 63011  | MICRÓFONO<br>WIRELESS   | RELACIONES<br>PÚBLICAS    | 02/08/2018 | 4    |            |         | 25,490.81 |             |             | 531.06   | 1,593.18   | 23,897.63   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 63012  | DINAMICO TIPO LAVALIER MOVO WMIC70.<br>AURICULARES CERRADOS (AUDÍFONOS) SENNHEISER HMD280-XQ               | RELACIONES PÚBLICAS                           | 02/08/2018 | 4    |            |         | 30,132.14  |             |             | 627.75    | 1,883.25   | 28,248.89   |
| 63013  | MICRÓFONO WIRELESS   | RELACIONES PÚBLICAS                           | 02/08/2018 | 4    |            |         | 23,600.00  |             |             | 491.67    | 1,475.01   | 22,124.99   |
| 63014  | DINAMICO TIPO LAVALIER MOVO WMIC70.<br>MICRÓFONO WIRELESS  | RELACIONES PÚBLICAS                           | 02/08/2018 | 4    |            |         | 23,600.00  |             |             | 491.67    | 1,475.01   | 22,124.99   |
| 63016  | AIRE E 5 TOLELADA J  | GERENCIA CONTROL DE FACTURACION               | 31/07/2018 | 4    |            |         | 315,698.11 |             |             | 6,577.04  | 26,308.16  | 289,389.95  |
| 63017  | AIRE 5 TONELADA  | GERENCIA CONTROL DE FACTURACION               | 31/07/2018 | 4    |            |         | 637,461.31 |             |             | 13,280.44 | 53,121.76  | 584,339.55  |
| 63018  | AIRES DE 5 TONELADA  | DIV- REG CONTRIBUYENTES Y CONTROL DE FACTURAS | 31/07/2018 | 4    |            |         | 376,160.40 |             |             | 7,836.67  | 31,346.70  | 344,813.70  |
| 63019  | AIRES DE 5 TONELADA  | DPTO- MANTENIMIENTO                           | 31/07/2018 | 4    |            |         | 341,037.83 |             |             | 7,104.95  | 28,419.81  | 312,618.02  |
| 63020  | AIRES 5 TONELADA   | DPTO- MANTENIMIENTO                           | 31/07/2018 | 4    |            |         | 341,037.80 |             |             | 7,104.95  | 28,419.80  | 312,618.00  |
| 63021  | AIRE 5 TONELADA  | DPTO- MANTENIMIENTO                           | 31/07/2018 | 4    |            |         | 316,476.00 | 0.16        |             | 6,593.25  | 26,373.00  | 290,103.16  |
| 63022  | CREDENZA EJECUTIVA COLOR MADERA OSCURA, LINEA JULIO DE FORMCASE MED: 16" X 63" X 29", REF.: ED BY 1640 CS. | ADM. LOCAL BAVARO PUNTA CANA                  | 07/08/2018 | 4    |            |         | 13,246.67  |             |             | 275.97    | 827.91     | 12,418.76   |
| 63023  | CREDENZA EJECUTIVA COLOR MADERA OSCURA,  | ADM. LOCAL BAVARO PUNTA CANA                  | 07/08/2018 | 4    |            |         | 13,246.67  |             |             | 275.97    | 827.91     | 12,418.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63024  | LINEA JULIO DE FORMCASE MED: 16" X 63" X 29", REF.: ED BY 1640 CS. CREDENZA EJECUTIVA COLOR MADERA OSCURA, LINEA JULIO DE FORMCASE MED: 16" X 63" X 29", REF.: ED BY 1640 CS. | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4    |            |         | 13,246.67 |             |             | 275.97   | 827.91     | 12,418.76   |
| 63035  | ESCRITORIO OPERACIONAL PLATINUM TOPE DE CRISTAL 28 X 48 ESTRUCTURA METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74  | ADM LOCAL HERRERA            | 07/08/2018 | 4    |            |         | 9,357.98  |             |             | 194.96   | 584.88     | 8,773.10    |
| 63036  | ESCRITORIO OPERACIONAL PLATINUM TOPE DE CRISTAL 28 X 48 ESTRUCTURA METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74  | ADM LOCAL HERRERA            | 07/08/2018 | 4    |            |         | 9,357.98  |             |             | 194.96   | 584.88     | 8,773.10    |
| 63037  | ESCRITORIO OPERACIONAL PLATINUM TOPE DE CRISTAL 28 X 48 ESTRUCTURA METALICA COLOR GRIS CON PANEL METALICO PERFORADO 0.70 X 1.20 X 0.74  | ADM LOCAL HERRERA            | 07/08/2018 | 4    |            |         | 9,357.98  |             |             | 194.96   | 584.88     | 8,773.10    |
| 63038  | ESCRITORIO OPERACIONAL PLATINUM TOPE DE   | ADMINISTRACION LOS PROCERES  | 07/08/2018 | 4    |            |         | 9,357.98  |             |             | 194.96   | 584.88     | 8,773.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63039  | CRISTAL 28 X 48<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS CON PANEL<br>METALICO<br>PERFORADO 0.70 X<br>1.20 X 0.74<br>ESCRITORIO<br>OPERACIONAL<br>PLATINUM TOPE DE<br>CRISTAL 28 X 48<br>ESTRUCTURA<br>METALICA COLOR<br>GRIS CON PANEL<br>METALICO<br>PERFORADO 0.70 X<br>1.20 X 0.74 | ADMINISTRACION<br>LOS PROCERES | 07/08/2018 | 4    |            |         | 9,357.98  |             |             | 194.96   | 584.88     | 8,773.10    |
| 63040  | SILLON RAYMOND,<br>GERENCIAL,<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO DE<br>PRIMERA CALIDAD Y<br>CON BRAZOS<br>AJUSTABLES. LINEA<br>PREMIUM DE<br>CREACTIVE.   | ADM LOCAL<br>HERRERA           | 07/08/2018 | 4    |            |         | 10,398.95 |             |             | 216.65   | 649.93     | 9,749.02    |
| 63041  | SILLON RAYMOND,<br>GERENCIAL,<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO DE<br>PRIMERA CALIDAD Y<br>CON BRAZOS<br>AJUSTABLES. LINEA<br>PREMIUM DE<br>CREACTIVE.   | ADM LOCAL<br>HERRERA           | 07/08/2018 | 4    |            |         | 10,398.95 |             |             | 216.65   | 649.93     | 9,749.02    |
| 63042  | SILLON RAYMOND,<br>GERENCIAL,<br>ESPALDAR MEDIO<br>EN TELA DE MALLA<br>COLOR NEGRO DE<br>PRIMERA CALIDAD Y<br>CON BRAZOS  | ADM LOCAL<br>HERRERA           | 07/08/2018 | 4    |            |         | 10,398.95 |             |             | 216.65   | 649.93     | 9,749.02    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63043  | AJUSTABLES. LINEA PREMIUM DE CREATIVO. SILLON RAYMOND, GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO DE PRIMERA CALIDAD Y CON BRAZOS             | ADMINISTRACION LOS PROCERES  | 07/08/2018 | 4    |            |         | 10,398.95 |             |             | 216.65   | 649.93     | 9,749.02    |
| 63044  | AJUSTABLES. LINEA PREMIUM DE CREATIVO. SILLON RAYMOND, GERENCIAL, ESPALDAR MEDIO EN TELA DE MALLA COLOR NEGRO DE PRIMERA CALIDAD Y CON BRAZOS             | ADMINISTRACION LOS PROCERES  | 07/08/2018 | 4    |            |         | 10,398.95 |             |             | 216.65   | 649.93     | 9,749.02    |
| 63045  | AJUSTABLES. LINEA PREMIUM DE CREATIVO. CREDENZA IMP. LAMINADA COLOR GRIS CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS DIM. 32 X 16 X 30 | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4    |            |         | 9,953.66  |             |             | 207.37   | 622.11     | 9,331.55    |
| 63046  | AJUSTABLES. LINEA PREMIUM DE CREATIVO. CREDENZA IMP. LAMINADA COLOR GRIS CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS INTERNOS 2 ESPACIOS DIM. 32 X 16 X 30 | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4    |            |         | 9,953.66  |             |             | 207.37   | 622.11     | 9,331.55    |
| 63047  | AJUSTABLES. LINEA PREMIUM DE CREATIVO. CREDENZA IMP. LAMINADA COLOR GRIS CON PUERTAS CORREDIZAS CON LLAVIN Y TRAMOS                                       | ADM. LOCAL BAVARO PUNTA CANA | 07/08/2018 | 4    |            |         | 9,953.66  |             |             | 207.37   | 622.11     | 9,331.55    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63048  | INTERNOS 2<br>ESPACIOS DIM. 32 X<br>16 X 30<br>CREDENZA IMP.<br>LAMINADA COLOR<br>GRIS CON PUERTAS<br>CORREDIZAS CON<br>LLAVIN Y TRAMOS  | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 07/08/2018 | 4    |            |         | 9,953.66  |             |             | 207.37   | 622.11     | 9,331.55    |
| 63054  | INTERNOS 2<br>ESPACIOS DIM. 32 X<br>16 X 30<br>ARMARIO ALTO CON<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, DOS PUERTAS<br>ABATIBLES, CON 3<br>DIVISIONES<br>INTERIORES<br>AJUSTABLES, CON<br>SUS LLAVES, CON<br>LAS SIGUIENTES<br>DIMENSIONES: 18<br>PULG X 36 PULG X<br>71 PULG . | ADM LOCAL SAN<br>CRISTOBAL         | 09/08/2018 | 4    |            |         | 10,826.50 |             |             | 225.55   | 676.65     | 10,149.85   |
| 63055  | CORTINAS<br>VENECIANAS<br>COLOR ROSE 2.07<br>MTS. X 2.65 MTS.  | DEPARTAMENTO<br>RECONSIDERACION    | 09/08/2018 | 4    |            |         | 15,753.00 |             |             | 328.19   | 984.57     | 14,768.43   |
| 63056  | CORTINAS<br>VENECIANAS<br>COLOR ROSE 2.07<br>MTS. X 2.65 MTS.  | DEPARTAMENTO<br>RECONSIDERACION    | 09/08/2018 | 4    |            |         | 15,753.00 |             |             | 328.19   | 984.57     | 14,768.43   |
| 63066  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.53 X 2.98<br>MTS. COLOR<br>MAHOGANY PARA<br>SER INSTALADAS<br>EN LA<br>ADMINISTRACION<br>LOCAL MOCA   | ADM LOCAL MOCA                     | 09/08/2018 | 4    |            |         | 11,093.18 |             |             | 231.11   | 693.33     | 10,399.85   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63067  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.54 X 2.10<br>MTS. COLOR<br>MAHOGANY PARA<br>SER INSTALADAS<br>EN LA<br>ADMINISTRACION<br>LOCAL MOCA | ADM LOCAL MOCA          | 09/08/2018 | 4    |            |         | 9,574.52  |             |             | 199.47   | 598.41     | 8,976.11    |
| 63068  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.14 X 2.80<br>MTS. COLOR<br>MAHOGANY PARA<br>SER INSTALADAS<br>EN LA<br>ADMINISTRACION<br>LOCAL MOCA | ADM LOCAL MOCA          | 09/08/2018 | 4    |            |         | 8,342.60  |             |             | 173.80   | 521.40     | 7,821.20    |
| 63069  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.14 X 2.80<br>MTS. COLOR<br>MAHOGANY PARA<br>SER INSTALADAS<br>EN LA<br>ADMINISTRACION<br>LOCAL MOCA | ADM LOCAL MOCA          | 09/08/2018 | 4    |            |         | 8,342.60  |             |             | 173.80   | 521.40     | 7,821.20    |
| 6307   | CAJA FUERTE  | ADM LOCAL BOCA<br>CHICA | 30/06/2002 | 4    | 25744      |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 63070  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.38 X 2.80<br>MTS. COLOR<br>MAHOGANY PARA<br>SER INSTALDAS EN<br>LA ADMINISTRACION                   | ADM LOCAL MOCA          | 09/08/2018 | 4    |            |         | 10,431.20 |             |             | 217.32   | 651.96     | 9,779.24    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63071  | LOCAL MOCA<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.38 X 2.80<br>MTS. COLOR<br>MAHOGANY PARA<br>SER INSTALDAS EN<br>LA ADMINISTRACION<br>LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 10,431.20 |             |             | 217.32   | 651.96     | 9,779.24    |
| 63072  | LOCAL MOCA<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.33 X 2.80<br>MTS. COLOR<br>MAHOGANY PARA<br>SER INSTALDAS EN<br>LA ADMINISTRACION<br>LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 9,392.80  |             |             | 195.68   | 587.04     | 8,805.76    |
| 63073  | LOCAL MOCA<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.33 X 2.80<br>MTS. COLOR<br>MAHOGANY PARA<br>SER INSTALDAS EN<br>LA ADMINISTRACION<br>LOCAL MOCA | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 9,392.80  |             |             | 195.68   | 587.04     | 8,805.76    |
| 63074  | LOCAL MOCA<br>SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.75 X 2.80<br>MTS. COLOR ROSE<br>PARA SER<br>INSTALADAS EN LA<br>ADMINISTRACION<br>LOCAL MOCA    | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 12,690.90 |             |             | 264.39   | 793.17     | 11,897.73   |
| 63075  | LOCAL MOCA<br>SUMINISTRO E<br>INSTALACION DE   | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 12,690.90 |             |             | 264.39   | 793.17     | 11,897.73   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63076  | CORTINA<br>VENECIANAS DE<br>MADERA 1.78 X 2.80<br>MTS. COLOR ROSE<br>PARA SSER<br>INSTALADAS EN LA<br>ADM. LOCAL MOCA<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 12,690.90 |             |             | 264.39   | 793.17     | 11,897.73   |
| 63077  | VENECIANAS DE<br>MADERA 1.60 X 2.80<br>MTS. COLOR ROSE,<br>PARA SER<br>INSTALADAS EN LA<br>ADM. LOCAL MOCA<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA            | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 12,690.90 |             |             | 264.39   | 793.17     | 11,897.73   |
| 63078  | VENECIANAS DE<br>MADERA 1.60 X 2.80<br>MTS. COLOR ROSE,<br>PARA SER<br>INSTALADAS EN LA<br>ADM. LOCAL MOCA<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA            | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 8,342.60  |             |             | 173.80   | 521.40     | 7,821.20    |
| 63079  | VENECIANAS DE<br>MADERA 1.21 X 2.80<br>MTS. COLOR<br>MAHOGANY, PARA<br>SER INSTALADAS<br>EN LA ADM. LOCAL<br>MOCA<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINA     | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 8,342.60  |             |             | 173.80   | 521.40     | 7,821.20    |
|        | VENECIANAS DE<br>MADERA 1.21 X 2.80<br>MTS. COLOR<br>MAHOGANY, PARA<br>SER INSTALADAS<br>EN LA ADM. LOCAL  |                |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | MOCA   |                |            |      |            |         |           |             |             |          |            |             |
| 63080  | SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.88 X 2.80<br>MTS. COLOR<br>MAHOGANY, PARA<br>SER INSTALADAS<br>EN LA ADM. LOCAL<br>MOCA | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 14,602.50 |             |             | 304.22   | 912.66     | 13,689.84   |
| 63081  | SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.88 X 2.80<br>MTS. COLOR<br>MAHOGANY, PARA<br>SER INSTALADAS<br>EN LA ADM. LOCAL<br>MOCA | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 14,602.50 |             |             | 304.22   | 912.66     | 13,689.84   |
| 63084  | SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.29 X 2.80<br>MTS. COLOR ROSE,<br>PARA SER<br>INSTALDAS EN LA<br>ADM. LOCAL MOCA         | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 9,404.60  |             |             | 195.93   | 587.79     | 8,816.81    |
| 63085  | SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANAS DE<br>MADERA 1.29 X 2.80<br>MTS. COLOR ROSE,<br>PARA SER<br>INSTALDAS EN LA<br>ADM. LOCAL MOCA         | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 9,404.60  |             |             | 195.93   | 587.79     | 8,816.81    |
| 63086  | SUMINISTRO E<br>INSTALACION DE<br>CORTINA<br>VENECIANAS DE   | ADM LOCAL MOCA | 09/08/2018 | 4    |            |         | 14,643.80 |             |             | 305.08   | 915.24     | 13,728.56   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63087  | MADERA 1.89 X 2.80 MTS. COLOR ROSE, PARA SER INSTALADAS EN LA ADM. LOCAL MOCA  | ADM LOCAL BOCA CHICA              | 09/08/2018 | 4    |            |         | 11,540.40 |             |             | 240.43   | 721.28     | 10,819.12   |
| 63088  | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 2.50 X 2.10 MTS. COLOR MAHOGANY, PARA SER INSTALADAS EN LA ADM. LOCAL BOCA CHICA  | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/08/2018 | 4    |            |         | 16,673.40 |             |             | 347.36   | 1,042.08   | 15,631.32   |
| 63089  | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 2.20 X 2.70 MTS. COLOR GOLDEN OAK, PARA SER INSTALADAS EN LA GERENCIA DE INVESTIGACIÓN DE FRAUDES Y DELITOS TRIBUTARIOS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/08/2018 | 4    |            |         | 16,673.40 |             |             | 347.36   | 1,042.08   | 15,631.32   |
| 63090  | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 2.20 X 2.70 MTS. COLOR GOLDEN OAK, PARA SER INSTALADAS EN LA GERENCIA DE INVESTIGACIÓN DE FRAUDES Y DELITOS TRIBUTARIOS | UNIDAD DE INTELIGENCIA TRIBUTARIA | 09/08/2018 | 4    |            |         | 14,531.70 |             |             | 302.74   | 908.22     | 13,623.48   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63091  | VENECIANAS DE MADERA 2.16 X 2.70 MTS. COLOR GOLDEN OAK, PARA SER INSTALADAS EN LA GERENCIA DE INVESTIGACIÓN DE FRAUDES Y DELITOS TRIBUTARIOS ANAQUEL (SEPARADOS) DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.50 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. | DIV-TRANSPORTACION           | 17/08/2018 | 4    |            |         | 19,841.70 |             |             | 413.37   | 1,240.11   | 18,601.59   |
| 63092  | ANAQUEL (SEPARADOS) DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 2.00 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES.  | CENTRO MASIVO VEHICULO MOTOR | 17/08/2018 | 4    |            |         | 30,603.30 |             |             | 637.57   | 1,912.71   | 28,690.59   |
| 63093  | ANAQUEL DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 3.33 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES.  | CENTRO MASIVO VEHICULO MOTOR | 17/08/2018 | 4    |            |         | 36,450.20 |             |             | 759.38   | 2,278.14   | 34,172.06   |
| 63094  | ANAQUEL DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.70 MTS DE LARGO Y 3.33 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES.  | DIV-TRANSPORTACION           | 17/08/2018 | 4    |            |         | 52,908.84 |             |             | 1,102.27 | 3,306.81   | 49,602.03   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63096  | INYECTOR<br>DOSIFICADOR DE<br>CLORO DE 5 LITROS<br>POR HORA (32 GPD)<br>A 116 PSI ( BAR).  | DPTO-<br>MANTENIMIENTO  | 20/08/2018 | 4    |            |         | 9,533.08  |             |             | 198.61   | 595.83     | 8,937.25    |
| 63097  | (COD. 39295, 39296<br>Y 39240)<br>ESCRITORIO<br>EJECUTIVO CON<br>TOPE DE TRABAJO<br>EN L, EN UN<br>MATERIAL<br>MODERNO EN<br>MADERA COLOR<br>MAHOGANY, CON<br>DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA O<br>MACIZA, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.80<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>COLOR MAHOGANY<br>CON GAVETAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 34,039.17 |             |             | 709.15   | 2,127.45   | 31,911.72   |
| 63098  | (COD. 39362)<br>ARMARIO ALTO<br>EJECUTIVO CON<br>ESTRUCTURA EN<br>MADERA COLOR<br>MAHOGANY, CON<br>PUERTAS Y SU<br>LLAVÍN.   | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 10,072.19 |             |             | 209.84   | 629.52     | 9,442.67    |
| 63099  | (COD. 39362)<br>ARMARIO ALTO<br>EJECUTIVO CON<br>ESTRUCTURA EN<br>MADERA COLOR<br>MAHOGANY, CON  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 10,072.19 |             |             | 209.84   | 629.52     | 9,442.67    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63100  | PUERTAS Y SU LLAVÍN.<br>(COD. 39309)<br>CREDENZA EJECUTIVA<br>ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS ABATIBLES O CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN DE 1.60 METROS.  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 11,266.05 |             |             | 234.71   | 704.13     | 10,561.92   |
| 63102  | MESA DE REUNIÓN EJECUTIVA<br>REDONDA CON TOPE Y BASE EN MADERA COLOR MAHOGAN3   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 8,968.00  |             |             | 186.83   | 560.49     | 8,407.51    |
| 63103  | (COD. 22258) SILLÓN EJECUTIVO PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR INTEGRADO, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 19,482.98 |             |             | 405.90   | 1,217.70   | 18,265.28   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63104  | (COD. 210292) SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 13,098.89 |             |             | 272.89   | 818.67     | 12,280.22   |
| 63105  | (COD. 210292) SILLA DE VISITA EJECUTIVA PARA GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 13,098.89 |             |             | 272.89   | 818.67     | 12,280.22   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63106  | (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 18,235.31 |             |             | 379.90   | 1,139.70   | 17,095.61   |
| 63107  | (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 18,235.31 |             |             | 379.90   | 1,139.70   | 17,095.61   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63108  | (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 18,235.31 |             |             | 379.90   | 1,139.70   | 17,095.61   |
| 63109  | (COD. 24264) SILLÓN GERENCIAL PARA SALÓN DE REUNIONES DE GERENTE CON BRAZOS FIJOS O AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN PIEL GENUINA COLOR NEGRO, ESPALDAR MEDIO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 18,235.31 |             |             | 379.90   | 1,139.70   | 17,095.61   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63110  | (COD. 17622+17585)<br>ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE COLOR<br>MAHOGANY,<br>ESTRUCTURA<br>METÁLICA EN<br>COLOR GRIS,<br>FALDÓN FRONTAL,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 1.40METROS<br>A 1.60 METROS DE<br>ANCHO. INCLUYE<br>MESA AUXILIAR<br>LATERAL COLOR<br>MARRÓN OSCURO<br>DE 1.0 METROS DE<br>LARGO. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,225.83 |             |             | 192.21   | 576.61     | 8,649.22    |
| 63111  | (COD. 17622+17585)<br>ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE COLOR<br>MAHOGANY,<br>ESTRUCTURA<br>METÁLICA EN<br>COLOR GRIS,<br>FALDÓN FRONTAL,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 1.40METROS<br>A 1.60 METROS DE  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,225.83 |             |             | 192.21   | 576.61     | 8,649.22    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63112  | ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MARRÓN OSCURO DE 1.0 METROS DE LARGO.<br>(COD. 17622+17585) ESCRITORIO CON SUPERFICIE DE TRABAJO EN L, CON TOPE COLOR MAHOGANY, ESTRUCTURA METÁLICA EN COLOR GRIS, FALDÓN FRONTAL, CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.40METROS A 1.60 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL COLOR MARRÓN OSCURO DE 1.0 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,225.83  |             |             | 192.21   | 576.61     | 8,649.22    |
| 63115  | (COD. 39309) CREDENZA ESTRUCTURA EN MADERA COLOR MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, CON UNA DIMENSIÓN QUE OSCILEN ENTRE 1.40METROS A 1.60 METROS.  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 11,266.05 |             |             | 234.71   | 704.13     | 10,561.92   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63116  | (COD. 39309)<br>CREDENZA<br>ESTRUCTURA EN<br>MADERA COLOR<br>MAHOGANY, CON<br>PUERTAS<br>CORREDIZAS CON<br>SU LLAVÍN, CON<br>UNA DIMENSIÓN<br>QUE OSCILEN<br>ENTRE 1.40METROS<br>A 1.60 METROS.  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 11,266.05 |             |             | 234.71   | 704.13     | 10,561.92   |
| 63117  | (COD. 39309)<br>CREDENZA<br>ESTRUCTURA EN<br>MADERA COLOR<br>MAHOGANY, CON<br>PUERTAS<br>CORREDIZAS CON<br>SU LLAVÍN, CON<br>UNA DIMENSIÓN<br>QUE OSCILEN<br>ENTRE 1.40METROS<br>A 1.60 METROS.  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 11,266.05 |             |             | 234.71   | 704.13     | 10,561.92   |
| 63118  | (COD. 22237) SILLÓN<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO,<br>ESPALDAR ALTO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,652.52 |             |             | 326.09   | 978.27     | 14,674.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63119  | NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,652.52 |             |             | 326.09   | 978.27     | 14,674.25   |
| 63120  | (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,652.52 |             |             | 326.09   | 978.27     | 14,674.25   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63121  | POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(COD. 210186)<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 839.28     | 12,589.18   |
| 63122  | (COD. 210186)<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 839.28     | 12,589.18   |
| 63123  | (COD. 210186)<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 839.28     | 12,589.18   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63124  | MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186)  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 839.28     | 12,589.18   |
| 63125  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 210186) | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 839.28     | 12,589.18   |
| 63126  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO Y ESPALDAR BAJO   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 13,428.46 |             |             | 279.76   | 839.28     | 12,589.18   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63127  | ERGONOMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>Y BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 17225+17803)<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63128  | (COD. 17225+17803)<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO.  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63129  | (COD. 17225+17803)<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63130  | (COD. 17225+17803)<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63131  | (COD. 17225+17803)<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,   | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63132  | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO.<br>(COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63133  | ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO.<br>(COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL                          | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63134  | DE 1.00 METROS DE LARGO.<br>(COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63135  | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO.                             | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63136  | (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63137  | UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO.<br>(COD. 17225+17803)<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63138  | UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO.<br>(COD. 17225+17803)<br>ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63139  | INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63140  | INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63141  | INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63142  | HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO.<br>(COD. 17225+17803) | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
| 63143  | HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO.<br>(COD. 17225+17803) | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 9,416.40 |             |             | 196.18   | 588.53     | 8,827.87    |
|        | HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA   |                         |            |      |            |         |          |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63144  | DIMENSION DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO.<br>(COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40  |             |             | 196.18   | 588.53     | 8,827.87    |
| 63145  | DIMENSION DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO.<br>(COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSION DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,416.40  |             |             | 196.18   | 588.53     | 8,827.87    |
| 6315   | CAJA FUERTE  | ADM DE SAMANA        | 30/06/2002 | 4    | 501697     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63189  | (COD. 39304)<br>ARMARIO ALTO CON<br>ESTRUCTURA EN<br>MADERA COLOR<br>HAYA, CON<br>PUERTAS Y SU<br>LLAVÍN.   | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 13,255.83 |             |             | 276.16   | 828.48     | 12,427.35   |
| 63190  | (COD. 39304)<br>ARMARIO ALTO CON<br>ESTRUCTURA EN<br>MADERA COLOR<br>HAYA, CON<br>PUERTAS Y SU<br>LLAVÍN.   | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 13,255.83 |             |             | 276.16   | 828.48     | 12,427.35   |
| 63191  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63192  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE   | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63193  | APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63194  | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63195  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63196  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63197  | CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63198  | CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63199  | CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN CON BRAZOS,  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63200  | ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63201  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 63202  | NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         |           | 15,234.39   |             |          | 317.38     | 952.14      | 14,282.25 |
| 63203  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE   | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |           |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63204  | APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63205  | (COD. 22128) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63206  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63207  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63208  | CROMADA CON SUS RUEDAS.<br>(COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA                | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63209  | CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>(COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63210  | CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>(COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONOMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63211  | SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63212  | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO.  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63213  | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63214  | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63215  | (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63216  | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63217  | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63218  | METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 63219  | ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 21999) SILLA<br>DE VISITA CON<br>BRAZOS, ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         |          | 12,712.14   |             |          | 264.84     | 794.52      | 11,917.62 |
| 63220  | ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 21999) SILLA<br>DE VISITA CON<br>BRAZOS, ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE   | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         |          | 12,712.14   |             |          | 264.84     | 794.52      | 11,917.62 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63221  | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63222  | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63223  | ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO TRINEO. (COD. 21999) SILLA DE VISITA CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63224  | NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 21999) SILLA<br>DE VISITA CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |
| 63225  | NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 21999) SILLA<br>DE VISITA CON<br>BRAZOS, ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE<br>ESTACIONARIA<br>CROMADA CON<br>TACOS FIJOS O<br>TIPO TRINEO. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 12,712.14 |             |             | 264.84   | 794.52     | 11,917.62   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63226  | TIPO TRINEO.<br>(COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |
| 63227  | (COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.                 | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |
| 63228  | (COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63229  | SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>(COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |
| 63230  | (COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63231  | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |
| 63232  | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA PLÁSTICA COLOR NEGRO CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |
| 63233  | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACORCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63234  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>(COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |
| 63235  | (COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |
| 63236  | (COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO  | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 14,741.15 |             |             | 307.11   | 921.33     | 13,819.82   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 63237  | ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>(COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         |          | 14,741.15   |             |          | 307.11     | 921.33      | 13,819.82 |
| 63238  | ERGONOMICO<br>ACORCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>PLÁSTICA COLOR<br>NEGRO CON SUS<br>RUEDAS.<br>(COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,   | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         |          | 15,234.39   |             |          | 317.38     | 952.14      | 14,282.25 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63239  | EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63240  | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63241  | NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63242  | (COD. 24193) SILLÓN CON BRAZOS, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.                                      | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63243  | (COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63244  | (COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |
| 63245  | (COD. 24193) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO   | ADM LOCAL BOCA<br>CHICA | 21/08/2018 | 4    |            |         | 15,234.39 |             |             | 317.38   | 952.14     | 14,282.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63276  | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR, CON PIEZA DE APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>(SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,080.05 |             |             | 189.17   | 567.51     | 8,512.54    |
| 63277  | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,080.05 |             |             | 189.17   | 567.51     | 8,512.54    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63278  | X 0.69 METROS DE PROFUNDIDAD. (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,080.10 |             |             | 189.17   | 567.51     | 8,512.59    |
| 63279  | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD.                               | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,080.05 |             |             | 189.17   | 567.51     | 8,512.54    |
| 63280  | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,080.05 |             |             | 189.17   | 567.51     | 8,512.54    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63281  | METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,080.05  |             |             | 189.17   | 567.51     | 8,512.54    |
| 63282  | (SPACE) SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.85 METROS DE ANCHO X 0.69 METROS DE PROFUNDIDAD.   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 9,080.10  |             |             | 189.17   | 567.51     | 8,512.59    |
| 63283  | (SPACE) SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 11,210.00 |             |             | 233.54   | 700.62     | 10,509.38   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63284  | DIMENSIONES: 2.44 METROS X 0.69 METROS.<br>(SPACE) SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 METROS X 0.69 METROS. | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 11,210.00 |             |             | 233.54   | 700.62     | 10,509.38   |
| 63287  | (COD. 03005) ARMARIO METÁLICO CON DIVISIONES INTERNAS EN METAL AJUSTABLES, CON CERRADURA, DE MEDIDA: 0.46 X 0.92 X 1.83 METROS.  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 8,211.33  |             |             | 171.07   | 513.21     | 7,698.12    |
| 63288  | (COD. 17699) MESA DE REUNIÓN CON TOPE, PATAS Y ESTRUCTURA METÁLICA O MACIZA, CON UNA DIMENSIÓN DE 2.40 METROS X 1.20 METROS.   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 13,715.44 |             |             | 285.74   | 857.22     | 12,858.22   |
| 63289  | (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO.   | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 16,781.37 |             |             | 349.61   | 1,048.83   | 15,732.54   |
| 63290  | (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE  | ADM LOCAL BOCA CHICA | 21/08/2018 | 4    |            |         | 16,781.37 |             |             | 349.61   | 1,048.83   | 15,732.54   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LARGO.   |                              |            |      |            |         |           |             |             |          |            |             |
| 63291  | (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO.                 | ADM LOCAL BOCA CHICA         | 21/08/2018 | 4    |            |         | 16,781.37 |             |             | 349.61   | 1,048.83   | 15,732.54   |
| 63292  | (COD. 41063) SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO.                 | ADM LOCAL BOCA CHICA         | 21/08/2018 | 4    |            |         | 16,781.37 |             |             | 349.61   | 1,048.83   | 15,732.54   |
| 63293  | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO.                 | ADM LOCAL BOCA CHICA         | 21/08/2018 | 4    |            |         | 20,929.07 |             |             | 436.02   | 1,308.06   | 19,621.01   |
| 63294  | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO.                 | ADM LOCAL BOCA CHICA         | 21/08/2018 | 4    |            |         | 20,929.07 |             |             | 436.02   | 1,308.06   | 19,621.01   |
| 63295  | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO.                 | ADM LOCAL BOCA CHICA         | 21/08/2018 | 4    |            |         | 20,929.07 |             |             | 436.02   | 1,308.06   | 19,621.01   |
| 63296  | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO.                 | ADM LOCAL BOCA CHICA         | 21/08/2018 | 4    |            |         | 20,929.07 |             |             | 436.02   | 1,308.06   | 19,621.01   |
| 63300  | CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS COLOR GRIS METALICO (MEDIDAS 38 1/2 X 21 X 42) | ADMINISTRACION LOCAL LINCOLN | 21/08/2018 | 4    |            |         | 19,302.00 |             |             | 402.13   | 1,206.38   | 18,095.62   |
| 63301  | CARROS PARA LIMPIEZA CONSTRUJIDOS EN POLIPROPILENO,  | ALMACEN NUEVOS ACTIVOS       | 23/08/2018 | 4    |            |         | 11,682.00 |             |             | 243.38   | 730.13     | 10,951.87   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63302  | CON LAS SIGUIENTES DIMENSIONES: (1.00 MT. DE LARGO X 0.47 MTS. DE ANCHO X 1.00 MT DE ALTO ) INCLUYE: RUEDAS MOVILES, BOLSA DE PVC STANDARD, MARCA: RUBBERMAID, MODEL: 6173. CARROS PARA LIMPIEZA  | ALMACEN NUEVOS ACTIVOS | 23/08/2018 | 4    |            |         | 11,682.00  |             |             | 243.38   | 730.13     | 10,951.87   |
| 63303  | CONSTRUIDOS EN POLIPROPILENO, CON LAS SIGUIENTES DIMENSIONES: (1.00 MT. DE LARGO X 0.47 MTS. DE ANCHO X 1.00 MT DE ALTO ) INCLUYE: RUEDAS MOVILES, BOLSA DE PVC STANDARD, MARCA: RUBBERMAID, MODEL: 6173. PERFORADORA ELÉCTRICA DE 3 HOYOS (CAPACIDAD 28 HOJAS), MARCA SWINGLINE, MODELO: 74535 | ALMACEN NUEVOS ACTIVOS | 23/08/2018 | 4    |            |         | 15,340.00  |             |             | 319.58   | 958.74     | 14,381.26   |
| 63304  | COUNTER DE COBRO DE IMPUESTO EN MDF HIDRÓFUGO PINTADO, COMPUESTO POR UN TOPE SUPERIOR EN CRISTAL FROSTEADO DE ½ PULG TEMPLADO   | ADM LOCAL ZONA ORI     | 29/08/2018 | 4    |            |         | 171,100.00 |             |             | 3,564.58 | 10,693.74  | 160,406.26  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63307  | CANTEADO CON SUJETADORES DE ACERO INOXIDABLES, TOPE DE TRABAJO INFERIOR CON DOS ORIFICIOS PASA CABLES Y CUBRE FALTA EN ACERO INOXIDABLE (COD. 22237) SILLÓN CON BRAZOS FIJOS O AJUSTABLES, CON ASIENTO ERGONÓMICO ACOLCHADO EN PIEL SINTÉTICA COLOR NEGRO, ESPALDAR ALTO ERGONÓMICO EN MALLA COLOR NEGRO CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL BOCA CHICA | 29/08/2018 | 4    |            |         | 15,652.52 |             |             | 326.09   | 978.27     | 14,674.25   |
| 63309  | CREDENZA ESTRUCTURA EN COLOR CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.60 MTS.,   | ADM LOCAL SAN PEDRO  | 29/08/2018 | 4    |            |         | 10,495.91 |             |             | 218.67   | 655.99     | 9,839.92    |
| 63310  | CREDENZA ESTRUCTURA EN  | CENTRO FISCALIZACION | 29/08/2018 | 4    |            |         | 10,495.91 |             |             | 218.67   | 655.99     | 9,839.92    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63311  | COLOR CAOBA O MAHOGANY, CON PUERTAS CORREDIZAS CON SU LLAVÍN, DIMENSIONES 1.60 MTS.,<br>ADM. LOCAL BAVARO - SUMINISTRO E INSTALACIÓN DE MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN VALORES ENC. ADMINISTRATIVO., | MAXIMO GOMEZ<br>ADM. LOCAL BAVARO PUNTA CANA | 30/08/2018 | 4    |            |         | 20,703.10 |             |             | 431.31   | 1,293.93   | 19,409.17   |
| 63312  | ADM. LOCAL BAVARO - SUMINISTRO E INSTALACIÓN DE MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN VALORES ENC. ADMINISTRATIVO.,   | ADM. LOCAL BAVARO PUNTA CANA                 | 30/08/2018 | 4    |            |         | 20,703.10 |             |             | 431.31   | 1,293.93   | 19,409.17   |
| 63313  | ADM. LOCAL BAVARO - SUMINISTRO E INSTALACIÓN MODULOS DE  | ADM. LOCAL BAVARO PUNTA CANA                 | 30/08/2018 | 4    |            |         | 31,423.40 |             |             | 654.65   | 1,963.95   | 29,459.45   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63314  | TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 2.25<br>MTS. DE LONG.;<br>CON CINCO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO EN<br>VALORES<br>ENCARGADO<br>RECAUDACIÓN 1.<br>ADM. LOCAL<br>BAVARO -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULOS DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;<br>CON CINCO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO EN<br>ARCHIVO 5. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 30/08/2018 | 4    |            |         | 23,777.00 |             |             | 495.35   | 1,486.05   | 22,290.95   |
| 63315  | TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;<br>CON CINCO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO EN<br>ARCHIVO 5.<br>ADM. LOCAL<br>BAVARO -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULOS DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;<br>CON CINCO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO EN   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 30/08/2018 | 4    |            |         | 23,777.00 |             |             | 495.35   | 1,486.05   | 22,290.95   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63316  | ARCHIVO 5.<br>ADM. LOCAL<br>BAVARO -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULOS DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;<br>CON CINCO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO EN<br>ARCHIVO 5. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 30/08/2018 | 4    |            |         | 23,777.00 |             |             | 495.35   | 1,486.05   | 22,290.95   |
| 63317  | ARCHIVO 5.<br>ADM. LOCAL<br>BAVARO -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULOS DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;<br>CON CINCO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO EN<br>ARCHIVO 5. | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 30/08/2018 | 4    |            |         | 23,777.00 |             |             | 495.35   | 1,486.05   | 22,290.95   |
| 63318  | ARCHIVO 5.<br>ADM. LOCAL<br>BAVARO -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULOS DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 30/08/2018 | 4    |            |         | 23,777.00 |             |             | 495.35   | 1,486.05   | 22,290.95   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63319  | CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO EN ARCHIVO 5.<br>ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). | ADM LOCAL ZONA ORI | 30/08/2018 | 4    |            |         | 17,959.60 |             |             | 374.16   | 1,122.48   | 16,837.12   |
| 63320  | ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULOS DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.50 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO).  | ADM LOCAL ZONA ORI | 30/08/2018 | 4    |            |         | 17,959.60 |             |             | 374.16   | 1,122.48   | 16,837.12   |
| 63321  | ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO).   | ADM LOCAL ZONA ORI | 30/08/2018 | 4    |            |         | 17,959.60 |             |             | 374.16   | 1,122.48   | 16,837.12   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63322  | ISIDRO) -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULOS DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ZONA<br>ORIENTAL (SAN<br>ISIDRO).<br>ADM. LOCAL ZONA<br>ORIENTAL (SAN<br>ISIDRO) -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULOS DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ZONA<br>ORIENTAL (SAN<br>ISIDRO). | ADM LOCAL ZONA<br>ORI | 30/08/2018 | 4    |            |         | 17,959.60 |             |             | 374.16   | 1,122.48   | 16,837.12   |
| 63323  | ISIDRO) -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULO DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.80  | ADM LOCAL ZONA<br>ORI | 30/08/2018 | 4    |            |         | 18,797.40 |             |             | 391.61   | 1,174.83   | 17,622.57   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63324  | MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ZONA<br>ORIENTAL (SAN<br>ISIDRO).<br>ADM. LOCAL ZONA<br>ORIENTAL (SAN<br>ISIDRO) -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULO DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.80<br>MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ZONA<br>ORIENTAL (SAN<br>ISIDRO). | ADM LOCAL ZONA<br>ORI | 30/08/2018 | 4    |            |         | 18,797.40 |             |             | 391.61   | 1,174.83   | 17,622.57   |
| 63325  | MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ZONA<br>ORIENTAL (SAN<br>ISIDRO).<br>ADM. LOCAL ZONA<br>ORIENTAL (SAN<br>ISIDRO) -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULO DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 2.25<br>MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ZONA<br>ORIENTAL (SAN<br>ISIDRO). | ADM LOCAL ZONA<br>ORI | 30/08/2018 | 4    |            |         | 24,072.00 |             |             | 501.50   | 1,504.50   | 22,567.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63326  | ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). | ADM LOCAL ZONA ORI | 30/08/2018 | 4    |            |         | 24,072.00 |             |             | 501.50   | 1,504.50   | 22,567.50   |
| 63327  | ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ZONA ORIENTAL (SAN ISIDRO). | ADM LOCAL ZONA ORI | 30/08/2018 | 4    |            |         | 24,072.00 |             |             | 501.50   | 1,504.50   | 22,567.50   |
| 63328  | ADM. LOCAL ZONA ORIENTAL (SAN ISIDRO) - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE   | ADM LOCAL ZONA ORI | 30/08/2018 | 4    |            |         | 24,072.00 |             |             | 501.50   | 1,504.50   | 22,567.50   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63329  | ALTURA X 0.60 MT.<br>DE PROF. X 2.25<br>MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ZONA<br>ORIENTAL (SAN<br>ISIDRO).<br>ADM. LOCAL ZONA<br>ORIENTAL (SAN<br>ISIDRO) -<br>SUMINISTRO E<br>INSTALACION<br>MODULO DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 2.25<br>MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ZONA<br>ORIENTAL (SAN<br>ISIDRO). | ADM LOCAL ZONA<br>ORI   | 30/08/2018 | 4    |            |         | 24,072.00 |             |             | 501.50   | 1,504.50   | 22,567.50   |
| 63330  | ADM. LOCAL BOCA<br>CHICA- SUMINISTRO<br>E INSTALACION<br>MODULO DE<br>TRAMERIA MANUAL<br>DE 2.00 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ADM.<br>LOCAL BOCA CHICA.  | ADM LOCAL BOCA<br>CHICA | 30/08/2018 | 4    |            |         | 17,953.70 |             |             | 374.04   | 1,122.12   | 16,831.58   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63331  | ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. | ADM LOCAL BOCA CHICA | 30/08/2018 | 4    |            |         | 24,072.00 |             |             | 501.50   | 1,504.50   | 22,567.50   |
| 63332  | ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. | ADM LOCAL BOCA CHICA | 30/08/2018 | 4    |            |         | 24,072.00 |             |             | 501.50   | 1,504.50   | 22,567.50   |
| 63333  | ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA,  | ADM LOCAL BOCA CHICA | 30/08/2018 | 4    |            |         | 15,475.70 |             |             | 322.41   | 967.23     | 14,508.47   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63334  | CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. | ADM LOCAL BOCA CHICA | 30/08/2018 | 4    |            |         | 15,475.70 |             |             | 322.41   | 967.23     | 14,508.47   |
| 63335  | CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. | ADM LOCAL BOCA CHICA | 30/08/2018 | 4    |            |         | 15,475.70 |             |             | 322.41   | 967.23     | 14,508.47   |
| 63336  | CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.20 MTS. DE LONG.; CON CUATRO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL BOCA CHICA. ADM. LOCAL BOCA CHICA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.00 MTS. DE ALTURA X 0.60 MT.   | ADM LOCAL BOCA CHICA | 30/08/2018 | 4    |            |         | 15,475.70 |             |             | 322.41   | 967.23     | 14,508.47   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63337  | DE PROF. X 1.20<br>MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ADM.<br>LOCAL BOCA CHICA.<br>ADM. LOCAL BOCA<br>CHICA -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULO DE<br>TRAMERIA MANUAL<br>DE 2.00 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.80<br>MTS. DE LONG.;<br>CON CUATRO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ADM.<br>LOCAL BOCA CHICA. | ADM LOCAL BOCA<br>CHICA | 30/08/2018 | 4    |            |         | 18,797.40 |             |             | 391.61   | 1,174.83   | 17,622.57   |
| 63338  | ADM. LOCAL MOCA -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULO DE<br>TRAMERIA MANUAL<br>DE 2.50 MTS. DE<br>ALTURA X 0.60 MT.<br>DE PROF. X 1.50<br>MTS. DE LONG.;<br>CON CINCO<br>NIVELES DE CARGA,<br>CON PANELES<br>METAL LISO;<br>INSTALADO ADM.<br>LOCAL MOCA.  | ADM LOCAL MOCA          | 30/08/2018 | 4    |            |         | 25,370.00 |             |             | 528.54   | 1,585.62   | 23,784.38   |
| 63339  | ADM. LOCAL MOCA -<br>SUMINISTRO E<br>INSTALACIÓN<br>MODULO DE<br>TRAMERIA MANUAL  | ADM LOCAL MOCA          | 30/08/2018 | 4    |            |         | 26,402.50 |             |             | 550.05   | 1,650.15   | 24,752.35   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63340  | DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL MOCA. ADM. LOCAL MOCA - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL                   | ADM LOCAL MOCA                         | 30/08/2018 | 4    |            |         | 26,402.50 |             |             | 550.05   | 1,650.15   | 24,752.35   |
| 63341  | DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL MOCA. DEPARTAMENTO DE ABOGADOS EXTERNOS - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL | DEPARTAMENTO DE REPRESENTACION EXTERNA | 30/08/2018 | 4    |            |         | 30,975.00 |             |             | 645.31   | 1,935.93   | 29,039.07   |
|        | DE 2.80 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO DEPARTAMENTO DE ABOGADOS EXTERNOS 6TO   |  |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63342  | PISO LADO B.<br>DEPARTAMENTO DE ABOGADOS EXTERNOS - SUMINISTRO E INSTALACIÓN MODULO DE TRAMERIA MANUAL DE 2.80 MTS. DE ALTURA X 0.60 MT. DE PROF. X 2.25 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO DEPARTAMENTO DE ABOGADOS EXTERNOS 6TO PISO LADO B. | DEPARTAMENTO DE REPRESENTACION EXTERNA      | 30/08/2018 | 4    |            |         | 30,975.00 |             |             | 645.31   | 1,935.93   | 29,039.07   |
| 63393  | PERFORADORA ELÉCTRICA DE 3 HOYOS CON CAPACIDAD DE 30 A 40, MARCA: SPARCO, MODELO: 96003.   | ALMACEN NUEVOS ACTIVOS                      | 30/08/2018 | 4    |            |         | 14,160.00 |             |             | 295.00   | 885.00     | 13,275.00   |
| 63394  | PERFORADORA ELÉCTRICA DE 3 HOYOS CON CAPACIDAD DE 30 A 40, MARCA: SPARCO, MODELO: 96003.   | ALMACEN NUEVOS ACTIVOS                      | 30/08/2018 | 4    |            |         | 14,160.00 |             |             | 295.00   | 885.00     | 13,275.00   |
| 63395  | TRITURADORA DE PAPEL DE 25-30HOJAS, MARCA: HSM SHREDDER.   | GERENCIA FISC. EXT. MEDIANOS CONTRIBUYENTES | 30/08/2018 | 4    |            |         | 17,700.00 |             |             | 368.75   | 1,106.25   | 16,593.75   |
| 63396  | CARRITO CON 4 RUEDAS PARA CARGAR DOCUMENTOS  | ALMACEN NUEVOS ACTIVOS                      | 30/08/2018 | 4    |            |         | 24,780.00 |             |             | 516.25   | 1,548.75   | 23,231.25   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63397  | COLOR GRIS METALICO (MEDIDAS 38 X 48 X 24), MARCA: SANDUSKY. SILLÓN GERENCIAL RAYMOND CON BRAZOS AJUS. ASIENTO ERGONÓMICO EN TELA, ESPALDAR SOPORTE LUMBAR.                            | ADM DE SAMANA             | 30/08/2018 | 4    |            |         | 16,944.56 |             |             | 353.01   | 1,059.03   | 15,885.53   |
| 63398  | CREDENZA FORMCASE CON PUERTAS CORREDIZAS SÓLIDAS, ESTRUCTURA COLOR HAYA  | COOPERACION INTERNACIONAL | 30/08/2018 | 4    |            |         | 13,083.84 |             |             | 272.58   | 817.74     | 12,266.10   |
| 63399  | SILLÓN GERENCIAL RAYMOND CON BRAZOS AJUS. ASIENTO ERGONÓMICO EN TELA, ESPALDAR SOPORTE LUMBAR.   | ADM LOCAL ZONA ORI        | 30/08/2018 | 4    |            |         | 16,944.56 |             |             | 353.01   | 1,059.03   | 15,885.53   |
| 63400  | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR OSCURO CAOBA O MAHOGANY, DOS PUERTAS ABATIBLES SUPERIORES, CON 5 ESPACIOS, CON SUS LLAVES, CON LAS SIGUIENTES DIMENSIONES: 0.40MTS X 1.40MTS. | ADM LOCAL LA VEGA         | 30/08/2018 | 4    |            |         | 10,649.26 |             |             | 221.86   | 665.58     | 9,983.68    |
| 63401  | ARMARIO ALTO CON ESTRUCTURA MACIZA COLOR HAYA, DOS PUERTAS   | ADM LOCAL LA VEGA         | 30/08/2018 | 4    |            |         | 10,649.26 |             |             | 221.86   | 665.58     | 9,983.68    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63402  | ABATIBLES<br>SUPERIORES, CON 5<br>ESPACIOS, CON<br>SUS LLAVES, CON<br>LAS SIGUIENTES<br>DIMENSIONES:<br>0.40MTS X 1.20MTS.<br>(ADMINISTRACION<br>LOCAL LA VEGA).<br>ARMARIO ALTO CON<br>ESTRUCTURA<br>MACIZA COLOR<br>HAYA, DOS<br>PUERTAS<br>ABATIBLES<br>SUPERIORES, CON 5<br>ESPACIOS, CON<br>SUS LLAVES, CON<br>LAS SIGUIENTES<br>DIMENSIONES:<br>0.40MTS X 1.20MTS.<br>(ADMINISTRACION<br>LOCAL LA VEGA). | ADM LOCAL LA<br>VEGA | 30/08/2018 | 4    |            |         | 10,649.27 |             |             | 221.86   | 665.58     | 9,983.69    |
| 63403  | ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSION DE<br>1.40MTS. INCLUYE<br>MESA AUXILIAR CON<br>TOPE COLOR HAYA<br>Y PATA COLOR<br>GRIS, CON<br>DIMENSIONES QUE<br>OSCILEN ENTRE:<br>0.45 MTS A 0.50 DE<br>PROFUNDIDAD Y  | ADM LOCAL BONAIO     | 30/08/2018 | 4    | 544029     |         | 8,131.62  |             |             | 169.41   | 508.23     | 7,623.39    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63405  | 0.90 A 1.00 MTS.<br>(VEHICULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL BONAO    | 30/08/2018 | 4    | 644030     |         | 9,119.98   |             |             | 190.00   | 570.00     | 8,549.98    |
| 63406  | (VEHICULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO DIMENSIONES DE 1.90MTS X 0.70MTS (VER PLANOS DETALLADOS).   | ADM LOCAL LOS MINA | 30/08/2018 | 4    |            |         | 94,400.00  |             |             | 1,966.67 | 5,900.01   | 88,499.99   |
| 63407  | ADMINISTRACIÓN LOCAL LOS MINA, MEGACENTRO. COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO, DIMENSIO   | ADM LOCAL ZONA ORI | 30/08/2018 | 4    |            |         | 129,800.00 |             |             | 2,704.17 | 8,112.51   | 121,687.49  |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63408  | NES DE 2.35 MTS X 0.70 MTS (VER PLANOS DETALLADOS).ADMINISTRACIÓN LOCAL ZONA ORIENTAL, PLAZA CITY CENTER.<br>COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO, . DIMENSIONES DE 2.00 MTS X 0.70 MTS (VER PLANOS DETALLADOS).<br>ADMINISTRACIÓN LOCAL BAVARO | ADM. LOCAL BAVARO PUNTA CANA | 30/08/2018 | 4    |            |         | 123,900.00 |             |             | 2,581.25 | 7,743.75   | 116,156.25  |
| 63409  | COUNTER DE INFORMACIÓN EN MDF HIDRÓFUGO PINTADO LACADO CON BRILLO, DIMENSIONES DE 2.00 MTS X 0.70 MTS (VER PLANOS DETALLADOS).<br>CENTRO DE TRANSACCIONES MÚLTIPLES DE VEHÍCULOS DE MOTOR  | CENTRO MASIVO VEHICULO MOTOR | 30/08/2018 | 4    |            |         | 112,100.00 |             |             | 2,335.42 | 7,006.26   | 105,093.74  |
| 63410  | COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO   | ADM LOCAL LOS MINA           | 30/08/2018 | 4    |            |         | 200,600.00 |             |             | 4,179.17 | 12,537.51  | 188,062.49  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63411  | NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). ADMINISTRACIÓN LOCAL LOS MINA, MEGACENTRO. COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO | ADM LOCAL LOS MINA | 30/08/2018 | 4    |            |         | 200,600.00 |             |             | 4,179.17 | 12,537.51  | 188,062.49  |
| 63412  | NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). ADMINISTRACIÓN LOCAL LOS MINA, MEGACENTRO. COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN  | ADM LOCAL LOS MINA | 30/08/2018 | 4    |            |         | 200,600.00 |             |             | 4,179.17 | 12,537.51  | 188,062.49  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |            |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|------------|
| 63413  | PINTURA DE<br>POLIURETANO<br>MUEBLE AUXILIAR<br>PARA IMPRESORA<br>EN ROBLE CON<br>TOPE EN GRANITO<br>NATURAL NEGRO<br>ABSOLUTO,<br>GAVETAS CON<br>LLAVÍN Y ZÓCALO<br>EN ACERO<br>INOXIDABLE DE 1/16<br>PULGADAS DE<br>ESPESOR DE 4<br>PULGADAS (VER<br>PLANOS<br>DETALLADOS).<br>ADMINISTRACIÓN<br>LOCAL LOS MINA,<br>MEGACENTRO.<br>COUNTER PARA<br>CAJA EN<br>ESTRUCTURA DE<br>ROBLE CON<br>TERMINACIÓN EN<br>PINTURA DE<br>POLIURETANO.MUE<br>BLE AUXILIAR PARA<br>IMPRESORA EN<br>ROBLE CON TOPE<br>EN GRANITO<br>NATURAL NEGRO<br>ABSOLUTO,<br>GAVETAS CON<br>LLAVÍN Y ZÓCALO<br>EN ACERO<br>INOXIDABLE DE 1/16<br>PULGADAS DE<br>ESPESOR DE 4<br>PULGADAS (VER<br>PLANOS<br>DETALLADOS).<br>CENTRO DE<br>TRANSACCIONES | CENTRO MASIVO<br>VEHICULO MOTOR | 30/08/2018 | 4    |            |         |          | 200,600.00  |             |          | 4,179.17   | 12,537.51   | 188,062.49 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63414  | MÚLTIPLES DE VEHÍCULOS DE MOTOR.<br>COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO.MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). CENTRO DE TRANSACCIONES | CENTRO MASIVO VEHICULO MOTOR | 30/08/2018 | 4    |            |         | 200,600.00 |             |             | 4,179.17 | 12,537.51  | 188,062.49  |
| 63415  | MÚLTIPLES DE VEHÍCULOS DE MOTOR.<br>COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO.MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON  | CENTRO MASIVO VEHICULO MOTOR | 30/08/2018 | 4    |            |         | 200,600.00 |             |             | 4,179.17 | 12,537.51  | 188,062.49  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63416  | LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). CENTRO DE TRANSACCIONES MÚLTIPLES DE VEHÍCULOS DE MOTOR.<br>COUNTER PARA CAJA EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO.MUEBLE AUXILIAR PARA IMPRESORA EN ROBLE CON TOPE EN GRANITO NATURAL NEGRO ABSOLUTO, GAVETAS CON LLAVÍN Y ZÓCALO EN ACERO INOXIDABLE DE 1/16 PULGADAS DE ESPESOR DE 4 PULGADAS (VER PLANOS DETALLADOS). CENTRO DE TRANSACCIONES MÚLTIPLES DE VEHÍCULOS DE MOTOR. | CENTRO MASIVO VEHICULO MOTOR | 30/08/2018 | 4    |            |         | 200,600.00 |             |             | 4,179.17 | 12,537.51  | 188,062.49  |
| 6349   | ANAQUEL   | COLECTURA SAN JOSE DE OCOA   | 30/06/2002 | 4    | 496376     |         | 5,000.00   |             |             |          | 4,500.00   | 500.00      |
| 6352   | CALCULADORA MP41DHII  | ALMACEN DE DESCARGO          | 11/10/2007 | 4    | 45127      |         | 3,143.60   |             |             |          | 2,643.60   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6353   | ABANICO DE PEDESTAL KDK   | ADM LOC MONTECRISTI | 30/06/2002 | 4    | 500372     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 63535  | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC        | 03/09/2018 | 4    |            |         | 12,525.70 |             |             | 260.95   | 521.90     | 12,003.80   |
| 63536  | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC        | 03/09/2018 | 4    |            |         | 12,525.70 |             |             | 260.95   | 521.90     | 12,003.80   |
| 63537  | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC        | 03/09/2018 | 4    |            |         | 12,525.70 |             |             | 260.95   | 521.90     | 12,003.80   |
| 63538  | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC        | 03/09/2018 | 4    |            |         | 12,525.70 |             |             | 260.95   | 521.90     | 12,003.80   |
| 63539  | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC        | 03/09/2018 | 4    |            |         | 12,525.70 |             |             | 260.95   | 521.90     | 12,003.80   |
| 63540  | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC        | 03/09/2018 | 4    |            |         | 12,525.70 |             |             | 260.95   | 521.90     | 12,003.80   |
| 63541  | HEADSETS PARA USO CON TELÉFONOS IP CISCO 8800, 7800 QUE CONECTAN POR EL JACK RJ11 | GERENCIA OGC        | 03/09/2018 | 4    |            |         | 12,525.70 |             |             | 260.95   | 521.90     | 12,003.80   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|--|------------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 63542  | HEADSETS PARA<br>USO CON<br>TELÉFONOS IP<br>CISCO 8800, 7800<br>QUE CONECTAN<br>POR EL JACK RJ11 | GERENCIA OGC                 | 03/09/2018 | 4    |            |         | 12,525.70    |             |             | 260.95    | 521.90     | 12,003.80    |
| 63543  | HEADSETS PARA<br>USO CON<br>TELÉFONOS IP<br>CISCO 8800, 7800<br>QUE CONECTAN<br>POR EL JACK RJ11 | GERENCIA OGC                 | 03/09/2018 | 4    |            |         | 12,525.70    |             |             | 260.95    | 521.90     | 12,003.80    |
| 63544  | HEADSETS PARA<br>USO CON<br>TELÉFONOS IP<br>CISCO 8800, 7800<br>QUE CONECTAN<br>POR EL JACK RJ11 | GERENCIA OGC                 | 03/09/2018 | 4    |            |         | 12,525.70    |             |             | 260.95    | 521.90     | 12,003.80    |
| 63545  | HEADSETS PARA<br>USO CON<br>TELÉFONOS IP<br>CISCO 8800, 7800<br>QUE CONECTAN<br>POR EL JACK RJ11 | GERENCIA OGC                 | 03/09/2018 | 4    |            |         | 12,525.70    |             |             | 260.95    | 521.90     | 12,003.80    |
| 63546  | HEADSETS PARA<br>USO CON<br>TELÉFONOS IP<br>CISCO 8800, 7800<br>QUE CONECTAN<br>POR EL JACK RJ11 | GERENCIA OGC                 | 03/09/2018 | 4    |            |         | 12,525.70    |             |             | 260.95    | 521.90     | 12,003.80    |
| 63547  | HEADSETS PARA<br>USO CON<br>TELÉFONOS IP<br>CISCO 8800, 7800<br>QUE CONECTAN<br>POR EL JACK RJ11 | GERENCIA OGC                 | 03/09/2018 | 4    |            |         | 12,525.70    |             |             | 260.95    | 521.90     | 12,003.80    |
| 63548  | HEADSETS PARA<br>USO CON<br>TELÉFONOS IP<br>CISCO 8800, 7800<br>QUE CONECTAN<br>POR EL JACK RJ11 | GERENCIA OGC                 | 03/09/2018 | 4    |            |         | 12,525.70    |             |             | 260.95    | 521.90     | 12,003.80    |
| 63551  | CILINDRO TANQUE<br>FIKE RESERVA  | GERENCIA DE<br>TECNOLOGIA DE | 03/09/2018 | 4    |            |         | 1,853,361.78 |             | 332,707.80  | 31,680.29 | 63,360.58  | 1,457,293.40 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|--|--|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 63552  | (MOD. 70-720), INCLUYE: FM-200 GAS ECARO (826 LIBRAS), VÁLVULAS CHECK PARA CADA TANQUE (2 UNID.), SWITCH PRINCIPAL Y DE RESERVA FIKE, MATERIALES: NIPLES, UNIONES, COUPLING; Y MANO DE OBRA INSTALACIÓN. CILINDRO TANQUE FIKE RESERVA (MOD. 70-720), INCLUYE: FM-200 GAS ECARO (826 LIBRAS), VÁLVULAS CHECK PARA CADA TANQUE (2 UNID.), SWITCH PRINCIPAL Y DE RESERVA FIKE, MATERIALES: NIPLES, UNIONES, COUPLING; Y MANO DE OBRA INSTALACIÓN. | INFORMACION Y COM.<br><br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 03/09/2018 | 4    |            |         | 1,853,361.78 |             | 332,707.80  | 31,680.29 | 63,360.58  | 1,457,293.40 |
| 63554  | UNIDAD NO. 1 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT ,MANEJADORA DUCTEABLE, 208/230 VAC, SEER 17.  | PERSONALIZADO VM ADM. LA VEGA  | 03/09/2018 | 4    |            |         | 278,189.93   |             |             | 5,677.35  | 11,354.70  | 266,835.23   |
| 63555  | UNIDAD NO. 2 ACONDICIONADORA DE AIRE DE 5 TONELADAS DE REFRIGERACIÓN, TIPO SPLIT   | PERSONALIZADO VM ADM. LA VEGA  | 03/09/2018 | 4    |            |         | 278,189.93   |             |             | 5,677.35  | 11,354.70  | 266,835.23   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63556  | ,MANEJADORA<br>DUCTEABLE,<br>208/230 VAC, SEER<br>17.<br>UNIDAD NO. 3<br>ACONDICIONADORA<br>DE AIRE DE 5<br>TONELADAS DE<br>REFRIGERACIÓN,<br>TIPO SPLIT<br>,MANEJADORA<br>DUCTEABLE,<br>208/230 VAC, SEER<br>17. | PERSONALIZADO<br>VM ADM. LA VEGA | 03/09/2018 | 4    |            |         | 278,189.93 |             |             | 5,677.35 | 11,354.70  | 266,835.23  |
| 63557  | UNIDAD NO. 4<br>ACONDICIONADORA<br>DE AIRE DE 1.5<br>TONELADAS DE<br>REFRIGERACIÓN,<br>TIPO SPLIT<br>,MANEJADORA DE<br>PARED, 208/230<br>VAC, SEER 19   | PERSONALIZADO<br>VM ADM. LA VEGA | 03/09/2018 | 4    |            |         | 75,914.75  |             |             | 1,549.28 | 3,098.56   | 72,816.19   |
| 63558  | UNIDAD NO. 5<br>ACONDICIONADORA<br>DE AIRE DE 1<br>TONELADA DE<br>REFRIGERACIÓN,<br>TIPO SPLIT<br>,MANEJADORA DE<br>PARED, 208/230<br>VAC, SEER 20  | PERSONALIZADO<br>VM ADM. LA VEGA | 03/09/2018 | 4    |            |         | 61,890.49  |             |             | 1,263.07 | 2,526.14   | 59,364.35   |
| 63559  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.73<br>MTS DE ANCHO X<br>2.36 MTS DE ALTO.<br>PASILLO<br>RECEPCIÓN.  | PERSONALIZADO<br>VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 8,982.24   |             |             | 187.13   | 374.26     | 8,607.98    |
| 6356   | ARMARIO DE METAL<br>2 PUERTAS   | COLECTURIA DE<br>SANCHEZ         | 30/06/2002 | 4    | 501890     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63560  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.80<br>MTS DE ANCHO X<br>2.36 MTS DE ALTO.<br>ÁREA DE PÚBLICO. | PERSONALIZADO<br>VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 8,982.25 |             |             | 187.13   | 374.26     | 8,607.99    |
| 63561  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.80<br>MTS DE ANCHO X<br>2.36 MTS DE ALTO.<br>ÁREA DE PÚBLICO. | PERSONALIZADO<br>VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 8,982.25 |             |             | 187.13   | 374.26     | 8,607.99    |
| 63562  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.83<br>MTS DE ANCHO X<br>2.36 MTS DE ALTO.<br>ÁREA DE PÚBLICO. | PERSONALIZADO<br>VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 8,982.25 |             |             | 187.13   | 374.26     | 8,607.99    |
| 63563  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.83<br>MTS DE ANCHO X<br>2.36 MTS DE ALTO.<br>ÁREA DE PÚBLICO. | PERSONALIZADO<br>VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 8,982.25 |             |             | 187.13   | 374.26     | 8,607.99    |
| 63567  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.66<br>MTS DE ANCHO X<br>2.36 MTS DE ALTO.                 | PERSONALIZADO<br>VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 8,982.25 |             |             | 187.13   | 374.26     | 8,607.99    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | ENC. SECCIÓN VHM  |                               |            |      |            |         |           |             |             |          |            |             |
| 63568  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.66 MTS DE ANCHO X 2.36 MTS DE ALTO. ENC. SECCIÓN VHM | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 8,982.25  |             |             | 187.13   | 374.26     | 8,607.99    |
| 63569  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.88 MTS DE ANCHO X 2.36 MTS DE ALTO. ENC. SECCIÓN VHM | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 10,279.73 |             |             | 214.16   | 428.32     | 9,851.41    |
| 63570  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.88 MTS DE ANCHO X 2.36 MTS DE ALTO. ENC. SECCIÓN VHM | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 10,279.73 |             |             | 214.16   | 428.32     | 9,851.41    |
| 63572  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.57 MTS DE ANCHO X 2.35 MTS DE ALTO. ÁREA DE ARCHIVO.     | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 8,945.74  |             |             | 186.37   | 372.74     | 8,573.00    |
| 63573  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.57   | PERSONALIZADO VM ADM. LA VEGA | 07/09/2018 | 4    |            |         | 8,945.74  |             |             | 186.37   | 372.74     | 8,573.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63626  | MTS DE ANCHO X<br>2.35 MTS DE ALTO.<br>ÁREA DE ARCHIVO.<br>BEBEDERO CON<br>EXTERIOR EN<br>ACERO INOXIDABLE,<br>MARCA: DAIWA.   | ALMACEN NUEVOS<br>ACTIVOS          | 10/09/2018 | 4    |            |         | 12,685.00 |             |             | 264.27   | 528.54     | 12,156.46   |
| 63627  | BEBEDERO CON<br>EXTERIOR EN<br>ACERO INOXIDABLE,<br>MARCA: DAIWA.  | ALMACEN NUEVOS<br>ACTIVOS          | 10/09/2018 | 4    |            |         | 12,685.00 |             |             | 264.27   | 528.54     | 12,156.46   |
| 63652  | UNIDAD<br>ACONDICIONADORA<br>DE AIRE DE 12,000<br>BTU/HR, TIPO SPLIT,<br>MANEJADORA DE<br>PARED, 208/260<br>VAC, MONOFÁSICA,<br>REFRIGERANTE R-<br>410-A, EFICIENCIA<br>SEER 19.<br>CERTIFICACIÓN<br>AHRI / ETL, MARCA:<br>TGM | ALMACEN NUEVOS<br>ACTIVOS          | 14/09/2018 | 4    |            |         | 28,800.26 |             |             | 600.01   | 1,200.02   | 27,600.24   |
| 63676  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ADM LOCAL MAO                      | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63677  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ADM. LOCAL<br>BAVARO PUNTA<br>CANA | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63678  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS          | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63679  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS          | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63680  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS          | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63681  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS        | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63682  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS        | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63683  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS        | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63684  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS        | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63685  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS        | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63686  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS        | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63687  | MICROONDAS<br>SANSUNG DE 1.1'<br>MODELO<br>MS32J5133ATAP   | ALMACEN NUEVOS<br>ACTIVOS        | 20/09/2018 | 4    |            |         | 9,057.59  |             |             | 188.70   | 377.40     | 8,680.19    |
| 63688  | ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO EN L CON<br>TOPE EN UN<br>MATERIAL<br>MODERNO EN<br>COLOR CAOBA O<br>MAHOGANY, CON<br>DOS<br>HORADACIONES<br>PARA CABLEADO,<br>ESTRUCTURA<br>METÁLICA EN<br>COLOR CLARO,<br>FALDÓN FRONTAL,<br>CON UNAS | PERSONALIZADO<br>VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 11,687.66 |             |             | 243.49   | 486.98     | 11,200.68   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63690  | DIMENSIONES QUE OSCILEN ENTRE 1.50 MTS Y 1.60MTS. INCLUYE RETORNO CON DIMENSIONES DE 1.00 MTS DE LARGO. (VEHICULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). CREDENZA CON ESTRUCTURA MACIZA COLOR CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS MACIZA COLOR CAOBA O MAHOGANY, CON SUS LLAVES, CON DIMENSIONES ENTRE 1.50 Y 1.60 MTS. (VEHICULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,319.17 |             |             | 194.15   | 388.30     | 8,930.87    |
| 637    | ARCHIVO DE 2 GAVETAS  | ADM LOCAL BANÍ                | 30/06/2002 | 4    | 496705     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 63710  | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA, CON SUS LLAVES, DIMENSIONES: 1.60MTS. (VEHICULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA).  | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,319.17 |             |             | 194.15   | 388.30     | 8,930.87    |
| 63715  | ESCRITORIO CON TOPE COLOR HAYA  | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,131.62 |             |             | 169.41   | 338.82     | 7,792.80    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63716  | CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN 1.00MTS. (ADMINISTRACIONES LOCALES 1 - BONAO Y 3 - LA FERIA).<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE PARA LA CABEZA Y SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (1- BONAO, 3- LA FERIA, 2 - ÁREA DE VEHÍCULOS DE LA ESTAFETA DEL FERRY, 2- COBRANZAS ). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,119.98  |             |             | 190.00   | 380.00     | 8,739.98    |
| 63717  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES  | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 10,165.94 |             |             | 211.79   | 423.58     | 9,742.36    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63718  | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,714.70 |             |             | 202.39   | 404.78     | 9,309.92    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63719  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,714.70 |             |             | 202.39   | 404.78     | 9,309.92    |
| 63720  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA).    | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,714.70 |             |             | 202.39   | 404.78     | 9,309.92    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63721  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(VEHÍCULOS DE<br>MOTOR DE LA<br>ADMINISTRACIÓN<br>LOCAL LA VEGA). | PERSONALIZADO<br>VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,714.70 |             |             | 202.39   | 404.78     | 9,309.92    |
| 63722  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(VEHÍCULOS DE<br>MOTOR DE LA<br>ADMINISTRACIÓN<br>LOCAL LA VEGA). | PERSONALIZADO<br>VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,714.70 |             |             | 202.39   | 404.78     | 9,309.92    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63723  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>(VEHÍCULOS DE<br>MOTOR DE LA<br>ADMINISTRACIÓN<br>LOCAL LA VEGA). | PERSONALIZADO<br>VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,714.70 |             |             | 202.39   | 404.78     | 9,309.92    |
| 63724  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>(VEHÍCULOS DE<br>MOTOR DE LA<br>ADMINISTRACIÓN<br>LOCAL LA VEGA).   | PERSONALIZADO<br>VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,524.32 |             |             | 177.59   | 355.18     | 8,169.14    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63725  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,524.32 |             |             | 177.59   | 355.18     | 8,169.14    |
| 63726  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,524.32 |             |             | 177.59   | 355.18     | 8,169.14    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63727  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,524.32 |             |             | 177.59   | 355.18     | 8,169.14    |
| 63728  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,524.32 |             |             | 177.59   | 355.18     | 8,169.14    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63729  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,524.32 |             |             | 177.59   | 355.18     | 8,169.14    |
| 63730  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,524.32 |             |             | 177.59   | 355.18     | 8,169.14    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63731  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,524.32 |             |             | 177.59   | 355.18     | 8,169.14    |
| 63732  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,524.32 |             |             | 177.59   | 355.18     | 8,169.14    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63733  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>(VEHÍCULOS DE<br>MOTOR DE LA<br>ADMINISTRACIÓN<br>LOCAL LA VEGA). | PERSONALIZADO<br>VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,119.98 |             |             | 190.00   | 380.00     | 8,739.98    |
| 63734  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.  | PERSONALIZADO<br>VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,119.98 |             |             | 190.00   | 380.00     | 8,739.98    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63735  | (VEHICULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 9,119.98  |             |             | 190.00   | 380.00     | 8,739.98    |
| 63736  | (VEHICULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.   | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 11,210.94 |             |             | 233.56   | 467.12     | 10,743.82   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63737  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,480.90 |             |             | 176.69   | 353.38     | 8,127.52    |
| 63738  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,480.90 |             |             | 176.69   | 353.38     | 8,127.52    |
| 63739  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS.  | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,480.90 |             |             | 176.69   | 353.38     | 8,127.52    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6374   | (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). ARMARIO   | ADMINISTRACION LOS PROCERES   | 30/06/2002 | 4    | 26969      |         | 8,499.18 |             |             |          | 7,999.18   | 500.00      |
| 63740  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS.  | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,480.90 |             |             | 176.69   | 353.38     | 8,127.52    |
| 63741  | (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | PERSONALIZADO VM ADM. LA VEGA | 20/09/2018 | 4    |            |         | 8,480.90 |             |             | 176.69   | 353.38     | 8,127.52    |
| 63758  | (VEHÍCULOS DE MOTOR DE LA ADMINISTRACIÓN LOCAL LA VEGA). MICROONDAS 1,1 PIE CÚBICO EN ACERO INOXIDABLE, MARCA: OSTER, MODELO; OGIW-3701.   | ADMINISTRACION LOCAL LINCOLN  | 20/09/2018 | 4    |            |         | 8,850.00 |             |             | 184.37   | 368.75     | 8,481.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63759  | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390  | ADM LOCAL MAO                | 28/09/2018 | 4    |            |         | 28,261.00 |             |             | 588.77   | 1,177.54   | 27,083.46   |
| 63760  | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390  | ALMACEN NUEVOS ACTIVOS       | 28/09/2018 | 4    |            |         | 28,261.00 |             |             | 588.77   | 1,177.54   | 27,083.46   |
| 63761  | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390  | ALMACEN NUEVOS ACTIVOS       | 28/09/2018 | 4    |            |         | 28,261.00 |             |             | 588.77   | 1,177.54   | 27,083.46   |
| 63762  | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390  | COLECTURIA DE SANCHEZ        | 28/09/2018 | 4    |            |         | 28,261.00 |             |             | 588.77   | 1,177.54   | 27,083.46   |
| 63763  | NEVERA MIDEA DE 10 PIES CÚBICOS MODELO HD-390  | ALMACEN NUEVOS ACTIVOS       | 28/09/2018 | 4    |            |         | 28,261.00 |             |             | 588.77   | 1,177.54   | 27,083.46   |
| 63765  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4    |            |         | 16,538.20 |             |             | 344.55   | 344.55     | 16,193.65   |
| 63766  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONÓMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 344.55     | 16,193.66   |
| 63767  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO   | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4    |            |         | 16,538.20 |             |             | 344.55   | 344.55     | 16,193.65   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63768  | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 344.55     | 16,193.66   |
| 63769  | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 344.55     | 16,193.66   |
| 63770  | ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR   | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 344.55     | 16,193.66   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63771  | NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO.<br>SILLAS DE VISITAS ESTACIONARIA  | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 344.55     | 16,193.66   |
| 63772  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACOLCHADO EN PIEL COLOR NEGRO Y ESPALDAR BAJO ERGONOMICO EN MALLA COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE CROMADA CON TACOS FIJOS O TIPO TRINEO. | ADM. LOCAL BAVARO PUNTA CANA | 02/10/2018 | 4    |            |         | 16,538.21 |             |             | 344.55   | 344.55     | 16,193.66   |
| 63773  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION   | ADM LOCAL ZONA ORI           | 02/10/2018 | 4    |            |         | 10,044.16 |             |             | 209.25   | 209.25     | 9,834.91    |
| 63774  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION   | ADM LOCAL ZONA ORI           | 02/10/2018 | 4    |            |         | 10,044.16 |             |             | 209.25   | 209.25     | 9,834.91    |
| 63775  | CORTINA VENECIANA EN MADERA COLOR  | ADM LOCAL ZONA ORI           | 02/10/2018 | 4    |            |         | 10,044.16 |             |             | 209.25   | 209.25     | 9,834.91    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63776  | ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION | ADM LOCAL ZONA ORI | 02/10/2018 | 4    |            |         | 10,044.16 |             |             | 209.25   | 209.25     | 9,834.91    |
| 63777  | ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.49 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO RECEPCION | ADM LOCAL ZONA ORI | 02/10/2018 | 4    |            |         | 10,044.16 |             |             | 209.25   | 209.25     | 9,834.91    |
| 63778  | ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE PUBLICO AREA DE CAJA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X   | ADM LOCAL ZONA ORI | 02/10/2018 | 4    |            |         | 9,533.22  |             |             | 198.61   | 198.61     | 9,334.61    |
| 63779  | ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X  | ADM LOCAL ZONA ORI | 02/10/2018 | 4    |            |         | 9,533.22  |             |             | 198.61   | 198.61     | 9,334.61    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63780  | 2.70 MTS DE ALTO.<br>AREA DE PUBLICO<br>AREA DE CAJA.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.42<br>MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>AREA DE PUBLICO<br>AREA DE CAJA. | ADM LOCAL ZONA<br>ORI | 02/10/2018 | 4    |            |         | 9,533.22 |             |             | 198.61   | 198.61     | 9,334.61    |
| 63781  | 2.70 MTS DE ALTO.<br>AREA DE PUBLICO<br>AREA DE CAJA.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.42<br>MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>AREA DE PUBLICO<br>AREA DE CAJA. | ADM LOCAL ZONA<br>ORI | 02/10/2018 | 4    |            |         | 9,533.22 |             |             | 198.61   | 198.61     | 9,334.61    |
| 63782  | 2.70 MTS DE ALTO.<br>AREA DE PUBLICO<br>AREA DE CAJA.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.42<br>MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>AREA DE PUBLICO<br>AREA DE CAJA. | ADM LOCAL ZONA<br>ORI | 02/10/2018 | 4    |            |         | 9,533.22 |             |             | 198.61   | 198.61     | 9,334.61    |
| 63783  | 2.70 MTS DE ALTO.<br>AREA DE PUBLICO<br>AREA DE CAJA.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.42<br>MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>AREA DE PUBLICO<br>AREA DE CAJA. | ADM LOCAL ZONA<br>ORI | 02/10/2018 | 4    |            |         | 9,533.22 |             |             | 198.61   | 198.61     | 9,334.61    |
| 63784  | 2.70 MTS DE ALTO.<br>AREA DE PUBLICO<br>AREA DE CAJA.<br>CORTINA<br>VENECIANA EN   | ADM LOCAL ZONA<br>ORI | 02/10/2018 | 4    |            |         | 9,533.22 |             |             | 198.61   | 198.61     | 9,334.61    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63785  | MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE CAJA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE CAJA | ADM LOCAL ZONA ORI | 02/10/2018 | 4    |            |         | 9,533.22  |             |             | 198.61   | 198.61     | 9,334.61    |
| 63786  | MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 2.19 MTS DE ANCHO X 2.70 MTS DE ALTO. ENCARGADO DE RECAUDACION   | ADM LOCAL ZONA ORI | 02/10/2018 | 4    |            |         | 14,674.48 |             |             | 305.72   | 305.72     | 14,368.76   |
| 63787  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 2.06 MTS DE ANCHO X 2.70 MTS DE ALTO. AREA DE ESPERA OFICINA ADMINISTRADOR LOCAL.   | ADM LOCAL ZONA ORI | 02/10/2018 | 4    |            |         | 13,789.48 |             |             | 287.28   | 287.28     | 13,502.20   |
| 63789  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.54  | ADM LOCAL ZONA ORI | 02/10/2018 | 4    |            |         | 10,316.74 |             |             | 214.93   | 214.93     | 10,101.81   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63790  | MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>LOCAL.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.54<br>MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>LOCAL. | ADM LOCAL ZONA<br>ORI | 02/10/2018 | 4    |            |         | 10,316.74 |             |             | 214.93   | 214.93     | 10,101.81   |
| 63791  | MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>LOCAL.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.35<br>MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>LOCAL. | ADM LOCAL ZONA<br>ORI | 02/10/2018 | 4    |            |         | 9,022.28  |             |             | 187.96   | 187.96     | 8,834.32    |
| 63792  | MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>LOCAL.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.35<br>MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>LOCAL. | ADM LOCAL ZONA<br>ORI | 02/10/2018 | 4    |            |         | 9,022.28  |             |             | 187.96   | 187.96     | 8,834.32    |
| 63793  | MTS DE ANCHO X<br>2.70 MTS DE ALTO.<br>OFICINA<br>ADMINISTRADOR<br>LOCAL.<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.35  | ADM LOCAL ZONA<br>ORI | 02/10/2018 | 4    |            |         | 9,022.28  |             |             | 187.96   | 187.96     | 8,834.32    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63794  | MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.70 MTS DE ALTO. OFICINA ADMINISTRADOR LOCAL. | ADM LOCAL ZONA ORI  | 02/10/2018 | 4    |            |         | 9,022.28  |             |             | 187.96   | 187.96     | 8,834.32    |
| 63795  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.33 MTS DE ANCHO X 2.45 MTS DE ALTO. FISCALIZACION INTERNA..  | ADM LOCAL ZONA ORI  | 02/10/2018 | 4    |            |         | 8,256.46  |             |             | 172.01   | 172.01     | 8,084.45    |
| 63796  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.33 MTS DE ANCHO X 2.45 MTS DE ALTO. FISCALIZACION INTERNA..  | ADM LOCAL ZONA ORI  | 02/10/2018 | 4    |            |         | 8,256.46  |             |             | 172.01   | 172.01     | 8,084.45    |
| 638    | AIRE ACONDICIONADO LENOX  | ADM LOCAL BANÍ      | 30/06/2002 | 4    | 496467     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 6380   | ARCHIVO METAL 4 GAVETAS   | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 26882      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 63801  | CORTINA VENECIANA EN MADERA COLOR   | ADM LOCAL ZONA ORI  | 02/10/2018 | 4    |            |         | 8,723.74  |             |             | 181.74   | 181.74     | 8,542.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63802  | ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. | ADM LOCAL ZONA ORI           | 02/10/2018 | 4    |            |         | 8,723.74   |             |             | 181.74   | 181.74     | 8,542.00    |
| 63803  | ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.43 MTS DE ANCHO X 2.45 MTS DE ALTO. AREA DE ESPERA. | ADM LOCAL ZONA ORI           | 02/10/2018 | 4    |            |         | 8,723.74   |             |             | 181.74   | 181.74     | 8,542.00    |
| 63805  | MÁQUINA DE ESCRIBIR ELÉCTRICA NAKAJIMA MODELO WPT-150   | ALMACEN NUEVOS ACTIVOS       | 03/10/2018 | 4    |            |         | 16,520.00  |             |             | 344.17   | 344.17     | 16,175.83   |
| 63807  | LOTE IV: SUMINISTRO E INSTALACION DE SISTEMA DE CLIMATIZACION 1.5 TONELADAS, CARRIER, PARA LA ADMINISTRACION LOCAL DE HIGUEY  | ADM LOCAL HIGUEY             | 03/10/2018 | 4    |            |         | 161,514.93 |             |             | 3,364.89 | 3,364.89   | 158,150.04  |
| 63808  | LOTE IV: SUMINISTRO E INSTALACION DE EXTRACTOR DE AIRE PARA LA ADMINISTRACION   | ADM. LOCAL BAVARO PUNTA CANA | 03/10/2018 | 4    |            |         | 23,342.76  |             |             | 486.31   | 486.31     | 22,856.45   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LOCAL DE HIGUEY   |                           |            |      |            |         |           |             |             |          |            |             |
| 63809  | LOTE IV:<br>SUMINISTRO E<br>INSTALACION DE<br>EXTRACTOR DE<br>AIRE PARA LA<br>ADMINISTRACION<br>LOCAL DE HIGUEY | ADM LOCAL HIGUEY          | 03/10/2018 | 4    |            |         | 23,342.76 |             |             | 486.31   | 486.31     | 22,856.45   |
| 63810  | LOTE IV:<br>SUMINISTRO E<br>INSTALACION DE<br>EXTRACTOR DE<br>AIRE PARA LA<br>ADMINISTRACION<br>LOCAL DE HIGUEY | ADM LOCAL HIGUEY          | 03/10/2018 | 4    |            |         | 23,342.76 |             |             | 486.31   | 486.31     | 22,856.45   |
| 63811  | BEBEDERO DAIWA<br>CON BOTELLON<br>INTEGRADO, AGUA<br>FRIA Y CALIENTE,<br>CROMADO                                | ADM LOCAL MAO             | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63812  | BEBEDERO DAIWA<br>CON BOTELLON<br>INTEGRADO, AGUA<br>FRIA Y CALIENTE,<br>CROMADO                                | ALMACEN NUEVOS<br>ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63813  | BEBEDERO DAIWA<br>CON BOTELLON<br>INTEGRADO, AGUA<br>FRIA Y CALIENTE,<br>CROMADO                                | ALMACEN NUEVOS<br>ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63814  | BEBEDERO DAIWA<br>CON BOTELLON<br>INTEGRADO, AGUA<br>FRIA Y CALIENTE,<br>CROMADO                                | ALMACEN NUEVOS<br>ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63815  | BEBEDERO DAIWA<br>CON BOTELLON<br>INTEGRADO, AGUA<br>FRIA Y CALIENTE,<br>CROMADO                                | ALMACEN NUEVOS<br>ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63816  | BEBEDERO DAIWA<br>CON BOTELLON<br>INTEGRADO, AGUA   | ALMACEN NUEVOS<br>ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63817  | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63818  | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63819  | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63820  | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63821  | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63822  | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63823  | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63824  | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63825  | FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63826  | INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63827  | INTEGRADO, AGUA FRIA Y CALIENTE, CROMADO BEBEDERO DAIWA CON BOTELLON | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 11,605.30 |             |             | 241.78   | 241.78     | 11,363.52   |
| 63828  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |
| 63829  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |
| 63830  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |
| 63831  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |
| 63832  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |
| 63833  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |
| 63834  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |
| 63835  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |
| 63836  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |
| 63837  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA                           | ALMACEN NUEVOS ACTIVOS | 03/10/2018 | 4    |            |         | 9,115.50  |             |             | 189.91   | 189.91     | 8,925.59    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63838  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA   | ALMACEN NUEVOS ACTIVOS  | 03/10/2018 | 4    |            |         | 9,115.50   |             |             | 189.91   | 189.91     | 8,925.59    |
| 63839  | NEVERA EJECUTIVA BLANCA DE 3.3 PIES MIIDEA   | ALMACEN NUEVOS ACTIVOS  | 03/10/2018 | 4    |            |         | 9,115.50   |             |             | 189.91   | 189.91     | 8,925.59    |
| 63841  | COUNTER DE CAJA DE 1.30MTS EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN PINTURA DE POLIURETANO, CON FRETE COMPUESTO POR PANEL EN MDF HIDRÓFUGO LACADO COLOR BLANCO, PLANCHA EN ACERO INOXIDABLE DE 1/16 PULG. DE ESPESOR Y PIEZAS LACADAS COLOR VERDE INSTITUCIONAL (PANTONE 376 C), CON TOPES RECTOS EN DOBLE ALTURA DE GRANITO NATURAL NEGRO ABSOLUTO, CANTEADOS EN TODOS LOS LADOS, TOPE SUPERIOR CON PIEZA DE SOPORTE DEBAJO, TOPE INFERIOR CON 2 HORADACIONES. | COLECTURIA DE CONSTANZA | 10/10/2018 | 4    | 644546     |         | 153,400.00 |             |             | 3,195.83 | 3,195.83   | 150,204.17  |
| 63842  | COUNTER DE CAJA DE 1.30MTS EN ESTRUCTURA DE ROBLE CON TERMINACIÓN EN   | COLECTURIA DE CONSTANZA | 10/10/2018 | 4    | 644545     |         | 153,400.00 |             |             | 3,195.83 | 3,195.83   | 150,204.17  |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63843  | PINTURA DE<br>POLIURETANO, CON<br>FRENTE<br>COMPUESTO POR<br>PANEL EN MDF<br>HIDRÓFUGO<br>LACADO COLOR<br>BLANCO, PLANCHA<br>EN ACERO<br>INOXIDABLE DE 1/16<br>PULG. DE ESPESOR<br>Y PIEZAS LACADAS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376 C),<br>CON TOPES<br>RECTOS EN DOBLE<br>ALTURA DE<br>GRANITO NATURAL<br>NEGRO ABSOLUTO,<br>CANTEADOS EN<br>TODOS LOS LADOS,<br>TOPE SUPERIOR<br>CON PIEZA DE<br>SOPORTE DEBAJO,<br>TOPE INFERIOR<br>CON 2<br>HORADACIONES.<br>COUNTER DE CAJA<br>DE 1.30MTS EN<br>ESTRUCTURA DE<br>ROBLE CON<br>TERMINACIÓN EN<br>PINTURA DE<br>POLIURETANO, CON<br>FRENTE<br>COMPUESTO POR<br>PANEL EN MDF<br>HIDRÓFUGO<br>LACADO COLOR<br>BLANCO, PLANCHA<br>EN ACERO<br>INOXIDABLE DE 1/16<br>PULG. DE ESPESOR | COLECTURIA DE<br>CONSTANZA | 10/10/2018 | 4    | 644545     |         | 153,400.00 |             |             | 3,195.83 | 3,195.83   | 150,204.17  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63844  | Y PIEZAS LACADAS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376 C),<br>CON TOPES<br>RECTOS EN DOBLE<br>ALTURA DE<br>GRANITO NATURAL<br>NEGRO ABSOLUTO,<br>CANTEADOS EN<br>TODOS LOS LADOS,<br>TOPE SUPERIOR<br>CON PIEZA DE<br>SOPORTE DEBAJO,<br>TOPE INFERIOR<br>CON 2<br>HORADACIONES.<br>COUNTER DE CAJA<br>DE 1.30MTS EN<br>ESTRUCTURA DE<br>ROBLE CON<br>TERMINACIÓN EN<br>PINTURA DE<br>POLIURETANO, CON<br>FRENTE<br>COMPUESTO POR<br>PANEL EN MDF<br>HIDRÓFUGO<br>LACADO COLOR<br>BLANCO, PLANCHA<br>EN ACERO<br>INOXIDABLE DE 1/16<br>PULG. DE ESPESOR<br>Y PIEZAS LACADAS<br>COLOR VERDE<br>INSTITUCIONAL<br>(PANTONE 376 C),<br>CON TOPES<br>RECTOS EN DOBLE<br>ALTURA DE<br>GRANITO NATURAL<br>NEGRO ABSOLUTO,<br>CANTEADOS EN<br>TODOS LOS LADOS, | COLECTURIA DE<br>CONSTANZA | 10/10/2018 | 4    | 644543     |         | 153,400.00 |             |             | 3,195.83 | 3,195.83   | 150,204.17  |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 63845  | TOPE SUPERIOR<br>CON PIEZA DE<br>SOPORTE DEBAJO,<br>TOPE INFERIOR<br>CON 2<br>HORADACIONES.<br>COUNTERS DE<br>INFORMACIÓN EN<br>MDF HIDRÓFUGO<br>PINTADO,<br>COMPUESTO POR<br>UN TOPE SUPERIOR<br>EN CRISTAL DE ½<br>PULG TEMPLADO<br>CANTEADO CON<br>SUJETADORES DE<br>ACERO<br>INOXIDABLES, TOPE<br>DE TRABAJO CON<br>DOS ORIFICIOS<br>PARA PASAR<br>CABLES EN<br>RECUBIERTO EN<br>ACERO INOXIDABLE,<br>ESTRUCTURA EN<br>MDF HIDRÓFUGO<br>PINTADO LACADO<br>CON BRILLO<br>BLANCO, EL<br>CUERPO FRONTAL<br>EN FORMA DE T<br>TERMINACIÓN EN<br>LACADO CON<br>BRILLO VERDE<br>INSTITUCIONAL<br>(PANTONE 376C). | COLECTURIA DE<br>CONSTANZA | 10/10/2018 | 4    | 644542     |         | 123,900.00 |             |             | 2,581.25 | 2,581.25   | 121,318.75  |
| 63896  | (COD. 17622+17585)<br>ESCRITORIO CON<br>SUPERFICIE DE<br>TRABAJO EN L, CON<br>TOPE COLOR<br>MAHOGANY,<br>ESTRUCTURA<br>METÁLICA EN  | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650120     |         | 9,225.83   |             |             | 192.20   | 192.20     | 9,033.63    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63898  | COLOR GRIS,<br>FALDÓN FRONTAL,<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 1.40 A<br>1.60METROS.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>COLOR MAHOGANY<br>DE 1.0 METROS DE<br>LARGO.<br>(COD. 39309) | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650126     |         | 11,266.05 | 0.01        |             | 234.71   | 234.71     | 11,031.35   |
| 63899  | ESTRUCTURA EN<br>MADERA COLOR<br>MAHOGANY, CON<br>PUERTAS<br>CORREDIZAS CON<br>SU LLAVÍN, CON<br>UNA DIMENSIÓN<br>QUE OSCILE ENTRE<br>1.40 METROS A 1.60<br>METROS.<br>(COD. 22237) SILLÓN  | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650130     |         | 15,652.52 |             |             | 326.09   | 326.09     | 15,326.43   |
|        | EJECUTIVO CON<br>BRAZOS FIJOS O<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO,<br>ESPALDAR ALTO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU                            |                            |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 639    | PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>ARCHIVO DE 4<br>GAVETAS   | ADM LOCAL BANÍ             | 15/07/2007 | 4    | 496499     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 63900  | (COD. 210186) SILLA<br>DE VISITA<br>EJECUTIVA<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS O<br>AJUSTABLES, Y<br>BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO. | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650131     |         | 13,428.46 |             |             | 279.76   | 279.76     | 13,148.70   |
| 63901  | (COD. 210186) SILLA<br>DE VISITA<br>EJECUTIVA<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>PIEL SINTÉTICA<br>COLOR NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS O<br>AJUSTABLES, Y<br>BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO. | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650132     |         | 13,428.46 |             |             | 279.76   | 279.76     | 13,148.70   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63902  | (COD. 22128) SILLÓN<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO ERGONOMICO<br>EN MALLA COLOR<br>NEGRO CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650140     |         | 15,652.52 |             |             | 326.09   | 326.09     | 15,326.43   |
| 63903  | (COD. 22128) SILLÓN<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO ERGONOMICO<br>EN MALLA COLOR<br>NEGRO CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650134     |         | 15,652.52 |             |             | 326.09   | 326.09     | 15,326.43   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63904  | (COD. 22128) SILLÓN<br>CON BRAZOS FIJOS<br>O AJUSTABLES,<br>CON ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO ERGONÓMICO<br>EN MALLA COLOR<br>NEGRO CON<br>SOPORTE LUMBAR<br>Y CON APOYO PARA<br>LA CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650133     |         | 15,652.52 |             |             | 326.09   | 326.09     | 15,326.43   |
| 63905  | (COD. 21999) SILLA<br>DE VISITA<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS O<br>AJUSTABLES, Y<br>BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.   | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650136     |         | 12,712.14 |             |             | 264.84   | 264.84     | 12,447.30   |
| 63906  | (COD. 21999) SILLA<br>DE VISITA<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>TELA COLOR   | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650136     |         | 12,712.14 |             |             | 264.84   | 264.84     | 12,447.30   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63907  | NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS O<br>AJUSTABLES, Y<br>BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.<br>(COD. 21999) SILLA<br>DE VISITA<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS O<br>AJUSTABLES, Y<br>BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO. | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650138     |         | 12,712.14 |             |             | 264.84   | 264.84     | 12,447.30   |
| 63908  | (COD. 21999) SILLA<br>DE VISITA<br>ESTACIONARIA CON<br>ASIENTO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO Y<br>ESPALDAR BAJO<br>ERGONÓMICO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>FIJOS O<br>AJUSTABLES, Y<br>BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.   | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650139     |         | 12,712.14 |             |             | 264.84   | 264.84     | 12,447.30   |
| 63909  | (COD. 22128) SILLÓN<br>CON BRAZOS,   | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650141     |         | 15,234.39 |             |             | 317.38   | 317.38     | 14,917.01   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63910  | ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650142     |         | 15,234.39 |             |             | 317.38   | 317.38     | 14,917.01   |
| 63911  | ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON   | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650143     |         | 15,234.39 |             |             | 317.38   | 317.38     | 14,917.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63912  | SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>(COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650144     |         | 15,234.39 |             |             | 317.38   | 317.38     | 14,917.01   |
| 63913  | (COD. 22128) SILLÓN<br>CON BRAZOS,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>ALTO CON<br>SOPORTE LUMBAR,<br>CON PIEZA DE<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.   | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650135     |         | 15,234.39 |             |             | 317.38   | 317.38     | 14,917.01   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 63914  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4    | 650123     |         | 9,416.40 |             |             | 196.18   | 196.18     | 9,220.22    |
| 63915  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4    | 650121     |         | 9,416.40 |             |             | 196.18   | 196.18     | 9,220.22    |
| 63916  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. (COD. 17225+17803) ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNA DIMENSIÓN DE 1.40 METROS DE ANCHO. INCLUYE MESA AUXILIAR LATERAL DE 1.00 METROS DE LARGO. | COLECTURIA DE CONSTANZA | 11/10/2018 | 4    | 650122     |         | 9,416.40 |             |             | 196.18   | 196.18     | 9,220.22    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63929  | CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON UNA<br>DIMENSIÓN DE 1.40<br>METROS DE ANCHO.<br>INCLUYE MESA<br>AUXILIAR LATERAL<br>DE 1.00 METROS DE<br>LARGO.<br>(SPACE) SET DE 3<br>SILLAS PARA<br>PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 1.85<br>METROS DE ANCHO<br>X 0.69 METROS DE<br>PROFUNDIDAD. | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650151     |         | 9,080.10  |             |             | 189.17   | 189.17     | 8,890.93    |
| 63930  | (SPACE) SET DE 4<br>SILLAS PARA<br>PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>METROS X 0.69<br>METROS.   | COLECTURIA DE<br>CONSTANZA | 11/10/2018 | 4    | 650152     |         | 11,210.00 |             |             | 233.54   | 233.54     | 10,976.46   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63932  | (COD. 41063) SOFA DE 2 PLAZAS EN PIEL COLOR NEGRO DE 1.30 METROS DE LARGO.  | COLECTURIA DE CONSTANZA | 11/10/2018 | 4    | 6501056    |         | 16,781.37 |             |             | 349.61   | 349.61     | 16,431.76   |
| 63933  | (COD. 41064) SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 METROS DE LARGO.  | COLECTURIA DE CONSTANZA | 11/10/2018 | 4    | 650157     |         | 20,929.07 |             |             | 436.02   | 436.02     | 20,493.05   |
| 63935  | SUMINISTRO E INSTALACIÓN DE CORTINA VENECIANAS DE MADERA 1.89 X 2.10 MTS. COLOR MAHOGANY, PARA SER INSTALADAS EN LA ADM. LOCA CONSTANZA             | COLECTURIA DE CONSTANZA | 11/10/2018 | 4    | 650119     |         | 11,009.40 |             |             | 229.36   | 229.36     | 10,780.04   |
| 63936  | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA       | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63937  | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA       | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63938  | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR  | ADM LOCAL HERRERA       | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63939  | NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES.<br>ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES. | ADM LOCAL<br>HERRERA   | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 6394   | ARMARIO   | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 27228      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 63940  | ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES.  | ADM LOCAL<br>HERRERA   | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63941  | ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES.  | ADM LOCAL<br>HERRERA   | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63942  | ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE  | ADM LOCAL<br>HERRERA   | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63943  | 2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES.<br>ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES. | ADM LOCAL<br>HERRERA | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63944  | 2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES.<br>ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES. | ADM LOCAL<br>HERRERA | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63945  | 2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES.<br>ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES. | ADM LOCAL<br>HERRERA | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63946  | 2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES.<br>ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>2.70 MTS DE L Y 2.50<br>MTS DE ALT, CON 6<br>DIVISIONES<br>INTERIORES. | ADM LOCAL<br>HERRERA | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63947  | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63948  | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63949  | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4    |            |         | 39,671.55 |             |             | 826.49   | 826.49     | 38,845.06   |
| 63950  | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 2.70 MTS DE L Y 2.50 MTS DE ALT, CON 6 DIVISIONES INTERIORES. | ADM LOCAL HERRERA | 12/10/2018 | 4    |            |         | 39,671.54 |             |             | 826.49   | 826.49     | 38,845.05   |
| 63951  | ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR  | ADM LOCAL HERRERA | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63952  | NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>1.80 MTS DE L Y 2.50<br>MTS DE ALTURA,<br>CON 7 DIVISIONES<br>INTERIORES.<br>ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>1.80 MTS DE L Y 2.50<br>MTS DE ALTURA,<br>CON 7 DIVISIONES<br>INTERIORES. | ADM LOCAL<br>HERRERA | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63953  | NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>1.80 MTS DE L Y 2.50<br>MTS DE ALTURA,<br>CON 7 DIVISIONES<br>INTERIORES.<br>ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>1.80 MTS DE L Y 2.50<br>MTS DE ALTURA,<br>CON 7 DIVISIONES<br>INTERIORES. | ADM LOCAL<br>HERRERA | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63954  | NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>1.80 MTS DE L Y 2.50<br>MTS DE ALTURA,<br>CON 7 DIVISIONES<br>INTERIORES.<br>ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>1.80 MTS DE L Y 2.50<br>MTS DE ALTURA,<br>CON 7 DIVISIONES<br>INTERIORES. | ADM LOCAL<br>HERRERA | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63955  | NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>1.80 MTS DE L Y 2.50<br>MTS DE ALTURA,<br>CON 7 DIVISIONES<br>INTERIORES.<br>ANAQUEL<br>(SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL DE<br>0.60 MTS DE A X DE<br>1.80 MTS DE L Y 2.50<br>MTS DE ALTURA,                                    | ADM LOCAL<br>HERRERA | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63956  | CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | ADM LOCAL HERRERA    | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63957  | CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | ADM LOCAL HERRERA    | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63958  | CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63959  | CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63960  | CON 7 DIVISIONES INTERIORES. ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63961  | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES.<br>ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63962  | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES.<br>ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63963  | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES.<br>ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4    |            |         | 27,107.40 |             |             | 564.74   | 564.74     | 26,542.66   |
| 63964  | ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES.<br>ANAQUEL (SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL DE 0.60 MTS DE A X DE 1.80 MTS DE L Y 2.50 MTS DE ALTURA, CON 7 DIVISIONES INTERIORES. | DIV- ADM INVENTARIOS | 12/10/2018 | 4    |            |         | 26,658.56 |             |             | 555.39   | 555.39     | 26,103.17   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63980  | DE 1.50 MTS DE L Y<br>2.50 MTS DE ALT,<br>CON 7 DIVISIONES<br>INTERIORES.<br>SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS<br>COLOR SUGAR<br>MAPLE CON LAS<br>SIGUIENTES<br>DIMENSIONES EN<br>HUECOS: 3.00 MTS<br>DE LARGO X 1.69<br>MTS. DE ALTO.<br>(ELÍAS PIÑA). | COLECTURIA DE<br>ELIAS PIÑAS            | 15/10/2018 | 4    |            |         | 25,456.14 |             |             | 530.34   | 530.34     | 24,925.80   |
| 63981  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS<br>COLOR SUGAR<br>MAPLE CON LAS<br>SIGUIENTES<br>DIMENSIONES EN<br>HUECOS: 1.805 MTS.<br>DE LARGO X 1.70<br>MTS. DE ALTO.<br>(ELÍAS PIÑA).  | COLECTURIA DE<br>ELIAS PIÑAS            | 15/10/2018 | 4    |            |         | 18,752.56 |             |             | 390.68   | 390.68     | 18,361.88   |
| 63982  | SUMINISTRO E<br>INSTALACIÓN DE<br>CORTINAS<br>VENECIANAS<br>COLOR SUGAR<br>MAPLE CON LAS<br>SIGUIENTES<br>DIMENSIONES EN<br>HUECOS: 3.00 MTS<br>DE LARGO X 1.985<br>MTS. DE ALTO. (LAS<br>MATAS DE FARFÁN).  | COLECTURIA DE<br>LAS MATAS DE<br>FARFAN | 15/10/2018 | 4    |            |         | 28,370.74 |             |             | 591.06   | 591.06     | 27,779.68   |
| 63983  | CARRITO DE<br>CARGAR CON<br>RUEDAS<br>CONVERTIBLE:   | DIV- ADM<br>INVENTARIOS                 | 15/10/2018 | 4    |            |         | 12,500.00 |             |             | 260.42   | 260.42     | 12,239.58   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63984  | COSCO 3-IN-1<br>ALUMINIO<br>TRUCK/ASISTIDA<br>MANO<br>TRUCK/CARRO<br>W/RUEDAS ÚLTIMA<br>INTERVENSIÓN<br>PLANA, CARRO Y<br>CARRETILLA PARA<br>CARGA Y ALMACEN,<br>SOPORTA 1000 KG<br>DE PESO.<br>CARRITO DE<br>CARGAR CON<br>RUEDAS<br>CONVERTIBLE:<br>COSCO 3-IN-1<br>ALUMINIO<br>TRUCK/ASISTIDA<br>MANO<br>TRUCK/CARRO<br>W/RUEDAS ÚLTIMA<br>INTERVENSIÓN<br>PLANA, CARRO Y<br>CARRETILLA PARA<br>CARGA Y ALMACEN,<br>SOPORTA 1000 KG<br>DE PESO. | DIV- ADM<br>INVENTARIOS | 15/10/2018 | 4    |            |         | 12,500.00 |             |             | 260.42   | 260.42     | 12,239.58   |
| 63985  | CARRITO DE<br>CARGAR CON<br>RUEDAS<br>CONVERTIBLE:<br>COSCO 3-IN-1<br>ALUMINIO<br>TRUCK/ASISTIDA<br>MANO<br>TRUCK/CARRO<br>W/RUEDAS ÚLTIMA<br>INTERVENSIÓN<br>PLANA, CARRO Y<br>CARRETILLA PARA<br>CARGA Y ALMACEN,<br>SOPORTA 1000 KG<br>DE PESO.   | DIV- ADM<br>INVENTARIOS | 15/10/2018 | 4    |            |         | 12,500.00 |             |             | 260.42   | 260.42     | 12,239.58   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 63986  | CARRITO DE CARGAR CON RUEDAS CONVERTIBLE: COSCO 3-IN-1 ALUMINIO TRUCK/ASISTIDA MANO TRUCK/CARRO W/RUEDAS ÚLTIMA INTERVENSIÓN PLANA, CARRO Y CARRETILLA PARA CARGA Y ALMACEN, SOPORTA 1000 KG DE PESO. | DIV- ADM INVENTARIOS                         | 15/10/2018 | 4    |            |         | 12,500.00 |             |             | 260.42   | 260.42     | 12,239.58   |
| 63987  | TERMOSTATO WI-FI MODELO SYSTXCCITC01-A  | ALMACEN NUEVOS ACTIVOS                       | 15/10/2018 | 4    |            |         | 26,443.80 |             |             | 550.91   | 550.91     | 25,892.89   |
| 63988  | ESCRITORIO EJECUTIVO MONACO NATURA 180 X 190, INCLUYE PEDESTAL DE 3G ESTR. MELAMINA.  | ADM LOCAL LOS MINA                           | 15/10/2018 | 4    |            |         | 25,681.34 |             |             | 535.03   | 535.03     | 25,146.31   |
| 63989  | ARMARIO NATURA 2 PUERTAS 0.90M X 0.50M FONDO 1.73M ALTO   | ADM LOCAL LOS MINA                           | 15/10/2018 | 4    |            |         | 23,255.41 | 0.01        |             | 484.49   | 484.49     | 22,770.93   |
| 63990  | ARMARIO NATURA 2 PUERTAS 0.90M X 0.50M FONDO 1.73M ALTO   | ADM LOCAL LOS MINA                           | 15/10/2018 | 4    |            |         | 23,255.41 | 0.01        |             | 484.49   | 484.49     | 22,770.93   |
| 63991  | CREDENZA EJECUTIVA 2C NATURA ESTRUCTURA MELAMINA Y FORMICA.   | ADM LOCAL LOS MINA                           | 15/10/2018 | 4    |            |         | 12,327.46 |             |             | 256.82   | 256.82     | 12,070.64   |
| 64019  | TELEVISION DE 55" PULGADAS, KTC, MODELO: 55BIU.   | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 17/10/2018 | 4    |            |         | 44,368.00 |             |             | 924.33   | 924.33     | 43,443.67   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64021  | MÁQUINA DE ESCRIBIR ELÉCTRICA, MARCA: NAKAJIMA, MODELO: WPT 150.   | ALMACEN NUEVOS ACTIVOS               | 22/10/2018 | 4    |            |         | 12,314.48 |             |             | 256.55   | 256.55     | 12,057.93   |
| 64022  | MÁQUINA DE ESCRIBIR ELÉCTRICA, MARCA: NAKAJIMA, MODELO: WPT 150.   | ALMACEN NUEVOS ACTIVOS               | 22/10/2018 | 4    |            |         | 12,314.48 |             |             | 256.55   | 256.55     | 12,057.93   |
| 64024  | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, INCLUYE RETORNO DE 1.00MTS. | GERENCIA FINANZAS                    | 22/10/2018 | 4    |            |         | 9,864.71  |             |             | 205.51   | 205.51     | 9,659.20    |
| 64026  | CREDENZA CON ESTRUCTURA MACIZA Y PUERTAS CORREDIZAS COLOR HAYA   | GERENCIA FINANZAS                    | 22/10/2018 | 4    |            |         | 11,215.99 |             |             | 233.67   | 233.67     | 10,982.32   |
| 64027  | SILLÓN EJECUTIVO CON BRAZOS  | GERENCIA FINANZAS                    | 22/10/2018 | 4    |            |         | 9,802.26  |             |             | 204.21   | 204.21     | 9,598.05    |
| 6403   | CALCULADORA  | ADMINISTRACION LOCAL SAN CARLOS      | 13/06/2006 | 4    | 38152      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 64030  | CORTINA TIPO ZEBRA COLOR GRIS CLARO CON LAS SIGUIENTES DIMENSIONES: 2.10 MTS DE ANCHO X 2.10 MTS DE ALTO. OFICINA COORDINADOR ADMINISTRATIVO.      | GERENCIA ADMINISTRATIVA Y FINANCIERA | 23/10/2018 | 4    |            |         | 18,136.72 |             |             | 377.85   | 377.85     | 17,758.87   |
| 64031  | CREDENZA IMP. LAMINADA COLOR GRIS, CON   | ADM LOCAL HERRERA                    | 24/10/2018 | 4    |            |         | 8,674.77  |             |             | 180.72   | 180.72     | 8,494.05    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64032  | PUERTAS<br>CORREDIZAS CON<br>LLAVIN Y TRAMOS<br>INTERNOS 2<br>ESPACIOS. DIM. 18"<br>X 48"<br>CREDENZA IMP.<br>LAMINADA COLOR<br>GRIS, CON<br>PUERTAS<br>CORREDIZAS CON<br>LLAVIN Y TRAMOS<br>INTERNOS 2<br>ESPACIOS. DIM. 18"<br>X 48"  | ADM LOCAL<br>HERRERA           | 24/10/2018 | 4    |            |         | 8,674.77  |             |             | 180.72   | 180.72     | 8,494.05    |
| 64033  | CREDENZA IMP.<br>LAMINADA COLOR<br>GRIS, CON<br>PUERTAS<br>CORREDIZAS CON<br>LLAVIN Y TRAMOS<br>INTERNOS 2<br>ESPACIOS. DIM. 18"<br>X 48"   | ADMINISTRACION<br>LOS PROCERES | 24/10/2018 | 4    |            |         | 8,674.77  |             |             | 180.72   | 180.72     | 8,494.05    |
| 64034  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER CON<br>PANEL POSTERIOR<br>COLOR GRIS DE<br>32MM DE 1.50MTS A<br>1.70MTS DE ALTO,<br>PANELES<br>LATERALES COLOR<br>GRIS TERMINADOS<br>EN CRISTAL EN LA<br>PARTE SUPERIOR<br>DE 1.20MTS A<br>1.70MTS DE ALTA,<br>SUPERFICIE DE<br>TRABAJO RECTA<br>CON TOPE COLOR<br>HAYA O CHERRY DE<br>1.00MTS DE LARGO<br>X 0.60MTS DE | DIV-GESTION DE<br>SERVICIOS    | 24/10/2018 | 4    |            |         | 76,913.88 |             |             | 1,602.37 | 1,602.37   | 75,311.51   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64035  | ANCHO, (ESPACIO MÍNIMO DE 55CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN PLANO. DPTO. DE CALIDAD E INOVACION.<br>ESTACIÓN MODULAR TIPO CALL CENTER CON PANEL POSTERIOR COLOR GRIS DE 32MM DE 1.50MTS A 1.70MTS DE ALTO, PANELES LATERALES COLOR GRIS TERMINADOS EN CRISTAL EN LA PARTE SUPERIOR DE 1.20MTS A 1.70MTS DE ALTA, SUPERFICIE DE TRABAJO RECTA CON TOPE COLOR HAYA O CHERRY DE 1.00MTS DE LARGO X 0.60MTS DE ANCHO, (ESPACIO MÍNIMO DE 55CMS DE ALTO ENTRE EL GABINETE AÉREO Y EL TOPE), GABINETE AÉREO COLOR GRIS CON PUERTA ENROLLABLE PREFERIBLEMENTE, CON SUS LLAVES. SEGÚN PLANO. | DIV-GESTION DE SERVICIOS | 24/10/2018 | 4    |            |         | 76,913.89 |             |             | 1,602.37 | 1,602.37   | 75,311.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64036  | DPTO. DE CALIDAD E INOVACION.<br>SILLÓN RAYMOND EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.<br>DEPARTAMENTO CALIDAD E INNOVACIÓN DEL SERVICIO. | DIV-GESTION DE SERVICIOS | 24/10/2018 | 4    |            |         | 12,980.00 |             |             | 270.42   | 270.42     | 12,709.58   |
| 64037  | SILLÓN RAYMOND EJECUTIVO CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO CON SOPORTE LUMBAR Y CABEZAL, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.<br>DEPARTAMENTO CALIDAD E   | DIV-GESTION DE SERVICIOS | 24/10/2018 | 4    |            |         | 12,980.00 |             |             | 270.42   | 270.42     | 12,709.58   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64038  | INNOVACIÓN DEL<br>SERVICIO.<br>SILLÓN<br>ORTOPÉDICO<br>PREMIUM CREATIVE<br>CABEZAL<br>AJUSTABLE EN<br>MALLA NEGRO, CON<br>PIEZA DE SOPORTE<br>A LA ESTRUCTURA<br>DEL ASIENTO Y DEL<br>ESPALDAR<br>INDEPENDIENTE,<br>SISTEMA<br>SINCRONIZADO,<br>CON ESPALDAR Y<br>ASIENTO EN MALLA<br>GRIS ERGONÓMICO,<br>SISTEMA DE<br>SOPORTE LUMBAR<br>AJUSTABLE,<br>SISTEMA DE<br>RECLINACIÓN<br>REGULABLE,<br>BRAZOS<br>AJUSTABLES<br>COMPUESTO POR<br>ESTRUCTURA<br>METÁLICA Y APOYO<br>PLÁSTICO, BASE<br>METÁLICA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS<br>DURAS. DPTO. DE<br>SEGURIDAD<br>ELECTRONICA | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 24/10/2018 | 4    |            |         | 18,773.80 |             |             | 391.12   | 391.12     | 18,382.68   |
| 64039  | SILLÓN<br>ORTOPÉDICO<br>PREMIUM CREATIVE<br>CABEZAL<br>AJUSTABLE EN<br>MALLA NEGRO, CON<br>PIEZA DE SOPORTE   | DEPARTAMENTO<br>COBRANZA                              | 24/10/2018 | 4    |            |         | 18,773.80 |             |             | 391.12   | 391.12     | 18,382.68   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64040  | A LA ESTRUCTURA DEL ASIENTO Y DEL ESPALDAR INDEPENDIENTE, SISTEMA SINCRONIZADO, CON ESPALDAR Y ASIENTO EN MALLA GRIS ERGONOMICO, SISTEMA DE SOPORTE LUMBAR AJUSTABLE, SISTEMA DE RECLINACIÓN REGULABLE, BRAZOS AJUSTABLES COMPUESTO POR ESTRUCTURA METÁLICA Y APOYO PLÁSTICO, BASE METÁLICA GIRATORIA NEUMÁTICA CON SUS RUEDAS DURAS. UNIDAD DE ALMACENAMIENTO DE DATOS.<br>SILLÓN EJECUTIVO EDDIE PARA SUBDIRECTOR CON BRAZOS AJUSTABLES O FIJOS, CON ASIENTO ERGONOMICO ACORCHADO EN PIEL, ESPALDAR ALTO, CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA | DESPACHO SUB DIRECTOR OPERACIONES Y TEC. | 24/10/2018 | 4    |            |         | 27,494.00 |             |             | 572.79   | 572.79     | 26,921.21   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64047  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. SUBDIRECCION DE PLANIFICACION Y DESARROLLO. MICROONDAS 1,1 PIE CÚBICO, EN ACERO INOXIDABLE, MARCA: OSTER, MODELO: OGJ-41010. | ALMACEN NUEVOS ACTIVOS | 31/10/2018 | 4    |            |         | 8,201.00  |             |             | 170.85   | 170.85     | 8,030.15    |
| 64048  | NEVERA DE 16' COLOR GRIS, ACERO INOXIDABLE, MARCA: MIDEA, MODELO: HD598FWE.   | ALMACEN NUEVOS ACTIVOS | 31/10/2018 | 4    |            |         | 45,725.00 |             |             | 952.60   | 952.60     | 44,772.40   |
| 64049  | NEVERA EJECUTIVA DE 4.5' COLOR BLANCO, MARCA: OSTER, MODELO: OSM12WT.   | ALMACEN NUEVOS ACTIVOS | 30/10/2018 | 4    |            |         | 11,741.00 |             |             | 244.60   | 244.60     | 11,496.40   |
| 64053  | EVAPORADORA DE 24000 BTU TIPO SPLIT MONOFASICA , LENNOX   | ALMACEN NUEVOS ACTIVOS | 08/11/2018 | 4    |            |         | 54,000.00 |             |             |          |            | 54,000.00   |
| 64054  | CONDENSADORA DE 24000 BTU TIPO SPLIT MONOFASICA , LENNOX  | ALMACEN NUEVOS ACTIVOS | 08/11/2018 | 4    |            |         | 81,000.00 |             |             |          |            | 81,000.00   |
| 6411   | NEVERA EJECUTIVA GENERAL ELECTRIC   | ALMACEN DE DESCARGO    | 30/06/2002 | 4    | 27248      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 64155  | SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA, ESPALDAR   | ALMACEN NUEVOS ACTIVOS | 12/11/2018 | 4    |            |         | 9,530.86  |             |             |          |            | 9,530.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64156  | MEDIO EN MALLA CON SOPORTE LUMBAR, ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. | ALMACEN NUEVOS ACTIVOS | 12/11/2018 | 4    |            |         | 9,530.86 |             |             |          |            | 9,530.86    |
| 64157  | MEDIO EN MALLA CON SOPORTE LUMBAR, ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. | ALMACEN NUEVOS ACTIVOS | 12/11/2018 | 4    |            |         | 9,530.86 |             |             |          |            | 9,530.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64158  | SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. | ALMACEN NUEVOS ACTIVOS | 12/11/2018 | 4    |            |         | 9,530.86 |             |             |          |            | 9,530.86    |
| 64159  | SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CON SUS RUEDAS. | ALMACEN NUEVOS ACTIVOS | 12/11/2018 | 4    |            |         | 9,530.86 |             |             |          |            | 9,530.86    |
| 64160  | SILLON RAYMOND GERENCIAL EN MALLA 242 CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE   | ALMACEN NUEVOS ACTIVOS | 12/11/2018 | 4    |            |         | 9,530.86 |             |             |          |            | 9,530.86    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64161  | LUMBAR,<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS.<br>SILLON RAYMOND<br>GERENCIAL EN<br>MALLA 242 CON<br>BRAZOS<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONOMICO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR,<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS. | ALMACEN NUEVOS<br>ACTIVOS | 12/11/2018 | 4    |            |         | 9,530.86 |             |             |          |            | 9,530.86    |
| 64162  | LUMBAR,<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS.<br>SILLON RAYMOND<br>GERENCIAL EN<br>MALLA 242 CON<br>BRAZOS<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONOMICO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR,<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS. | ALMACEN NUEVOS<br>ACTIVOS | 12/11/2018 | 4    |            |         | 9,530.86 |             |             |          |            | 9,530.86    |
| 64163  | LUMBAR,<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS.<br>SILLON RAYMOND<br>GERENCIAL EN<br>MALLA 242 CON  | ALMACEN NUEVOS<br>ACTIVOS | 12/11/2018 | 4    |            |         | 9,530.86 |             |             |          |            | 9,530.86    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|---------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64164  | BRAZOS<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONOMICO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR,<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS.<br>SILLON RAYMOND<br>GERENCIAL EN<br>MALLA 242 CON<br>BRAZOS<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONOMICO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR,<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA CON<br>SUS RUEDAS. | ALMACEN NUEVOS<br>ACTIVOS | 12/11/2018 | 4    |            |         |          | 9,530.86    |             |          |            |             | 9,530.86  |
| 64173  | NEVERA DE 11 PIES<br>CÚBICOS MARCA<br>FRIGIDAIRE<br>FRTP11K3DQS, CON<br>EXTERIOR EN<br>ACERO INOXIDABLE.  | ALMACEN NUEVOS<br>ACTIVOS | 14/11/2018 | 4    |            |         |          | 41,111.20   |             |          |            |             | 41,111.20 |
| 6418   | MESA PLASTICA Y<br>METAL PLEGABLE   | GERENCIA<br>FINANZAS      | 30/06/2002 | 4    | 27238      |         | 4,500.00 |             |             |          | 4,000.00   |             | 500.00    |
| 64196  | NEVERA EJECUTIVA<br>MARCA DAEWOO<br>FR-147RV 19 COLOR<br>BLANCA (3<br>UNIDADES) Y   | ALMACEN NUEVOS<br>ACTIVOS | 16/11/2018 | 4    |            |         |          | 14,646.63   |             |          |            |             | 14,646.63 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64197  | MARCA OSTER OS-MB129BV 19 EN ACERO UNOXIDABLE (1 UNIDAD) NEVERA EJECUTIVA MARCA DAEWOO FR-147RV 19 COLOR BLANCA (3 UNIDADES) Y MARCA OSTER OS-MB129BV 19 EN ACERO UNOXIDABLE (1 UNIDAD) | ALMACEN NUEVOS ACTIVOS | 16/11/2018 | 4    |            |         | 14,646.63 |             |             |          |            | 14,646.63   |
| 64198  | MARCA OSTER OS-MB129BV 19 EN ACERO UNOXIDABLE (1 UNIDAD) NEVERA EJECUTIVA MARCA DAEWOO FR-147RV 19 COLOR BLANCA (3 UNIDADES) Y MARCA OSTER OS-MB129BV 19 EN ACERO UNOXIDABLE (1 UNIDAD) | ALMACEN NUEVOS ACTIVOS | 16/11/2018 | 4    |            |         | 14,646.63 |             |             |          |            | 14,646.63   |
| 64199  | MARCA OSTER OS-MB129BV 19 EN ACERO UNOXIDABLE (1 UNIDAD) NEVERA EJECUTIVA MARCA DAEWOO FR-147RV 19 COLOR BLANCA (3 UNIDADES) Y MARCA OSTER OS-MB129BV 19 EN ACERO UNOXIDABLE (1 UNIDAD) | ALMACEN NUEVOS ACTIVOS | 16/11/2018 | 4    |            |         | 14,646.63 |             |             |          |            | 14,646.63   |
| 64200  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS DE CAPACIDAD, MARCA OSTER OGGM-61101 30L.   | ALMACEN NUEVOS ACTIVOS | 16/11/2018 | 4    |            |         | 10,782.49 |             |             |          |            | 10,782.49   |
| 64201  | MICROONDAS, 1000 VATIOS, 1.0 PIES CÚBICOS DE  | ALMACEN NUEVOS ACTIVOS | 16/11/2018 | 4    |            |         | 10,782.49 |             |             |          |            | 10,782.49   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64202  | CAPACIDAD, MARCA<br>OSTER OGGM-61101<br>30L.<br>BEBEDERO<br>GENERAL ELECTRIC<br>GXCBL-01D COLOR<br>NEGRO BOTELLON<br>DEBAJO | ALMACEN NUEVOS<br>ACTIVOS | 16/11/2018 | 4    |            |         | 18,791.50 |             |             |          |            | 18,791.50   |
| 64203  | BEBEDERO<br>GENERAL ELECTRIC<br>GXCBL-01D COLOR<br>NEGRO BOTELLON<br>DEBAJO   | ALMACEN NUEVOS<br>ACTIVOS | 16/11/2018 | 4    |            |         | 18,791.50 |             |             |          |            | 18,791.50   |
| 64204  | BEBEDERO<br>GENERAL ELECTRIC<br>GXCBL-01D COLOR<br>NEGRO BOTELLON<br>DEBAJO   | ALMACEN NUEVOS<br>ACTIVOS | 16/11/2018 | 4    |            |         | 18,791.50 |             |             |          |            | 18,791.50   |
| 64205  | BEBEDERO<br>GENERAL ELECTRIC<br>GXCBL-01D COLOR<br>NEGRO BOTELLON<br>DEBAJO   | ALMACEN NUEVOS<br>ACTIVOS | 16/11/2018 | 4    |            |         | 18,791.50 |             |             |          |            | 18,791.50   |
| 64206  | BEBEDERO<br>GENERAL ELECTRIC<br>GXCBL-01D COLOR<br>NEGRO BOTELLON<br>DEBAJO   | ALMACEN NUEVOS<br>ACTIVOS | 16/11/2018 | 4    |            |         | 18,791.50 |             |             |          |            | 18,791.50   |
| 64208  | OTOSCOPIO CON<br>LAMPRAS<br>ALOGENAS DE TRES<br>TAMAÑOS   | ALMACEN NUEVOS<br>ACTIVOS | 16/11/2018 | 4    |            |         | 13,924.00 |             |             |          |            | 13,924.00   |
| 64209  | ESFIGMOMANOMET<br>RO ANEROIDE CON<br>BRAZALETES<br>MULTIPLES PARA<br>MEDIR PRESION<br>ARTERIAL                              | ALMACEN NUEVOS<br>ACTIVOS | 16/11/2018 | 4    |            |         | 14,160.00 |             |             |          |            | 14,160.00   |
| 64210  | SILLÓN EJECUTIVO<br>CON ASIENTO Y<br>ESPALDAR ALTO<br>CON REPOSA<br>CABEZA<br>INTEGRADO EN PIEL                             | ADM LOCAL SAN<br>FCO M    | 19/11/2018 | 4    |            |         | 19,482.98 |             |             |          |            | 19,482.98   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64211  | DE BUENA CALIDAD<br>COLOR NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SILLAS DE VISITAS<br>EJECUTIVA<br>ESTACIONARIA CON<br>ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL DE BUENA<br>CALIDAD COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 13,098.88 |             |             |          |            | 13,098.88   |
| 64212  | SILLAS DE VISITAS<br>EJECUTIVA<br>ESTACIONARIA CON<br>ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL DE BUENA<br>CALIDAD COLOR<br>NEGRO, BRAZOS<br>FIJOS CROMADOS,<br>BASE CROMADA<br>CON TACOS FIJOS O<br>TIPO TRINEO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 13,098.88 |             |             |          |            | 13,098.88   |
| 64213  | SILLÓN GERENCIAL<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL DE BUENA<br>CALIDAD COLOR<br>NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 18,235.31 |             |             |          |            | 18,235.31   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64214  | CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SILLÓN GERENCIAL<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL DE BUENA<br>CALIDAD COLOR<br>NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 18,235.31 |             |             |          |            | 18,235.31   |
| 64215  | CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SILLÓN GERENCIAL<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL DE BUENA<br>CALIDAD COLOR<br>NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 18,235.31 |             |             |          |            | 18,235.31   |
| 64216  | CROMADA<br>GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SILLÓN GERENCIAL<br>CON ASIENTO Y<br>ESPALDAR BAJO EN<br>PIEL DE BUENA<br>CALIDAD COLOR<br>NEGRO,<br>ERGONÓMICO, CON<br>SOPORTE LUMBAR,<br>CON BRAZOS FIJOS<br>CROMADOS Y BASE<br>CROMADA<br>GIRATORIA                                 | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 18,235.31 |             |             |          |            | 18,235.31   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64217  | NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64218  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.                           | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64219  | SILLÓN EJECUTIVO CON BRAZOS   | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64220  | AJUSTABLES, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS.<br>SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METALICA Y POLIURETANO, BASE GIRATORIA NEUMATICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64221  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES, CON ASIENTO ERGONOMICO ACORCHADO EN  | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64222  | TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64223  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64224  | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64225  | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64226  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64227  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64228  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64229  | BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64230  | BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA                               | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64231  | CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64232  | CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64233  | CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO  | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64234  | ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64235  | ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64236  | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64237  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64238  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64239  | ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64240  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64241  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64242  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64243  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64244  | AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |
| 64245  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64246  | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64247  | LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACORCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64248  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64249  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64250  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64251  | BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACORCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64252  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64253  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64254  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64255  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO       | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64256  | FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64257  | FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64258  | FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE                                  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64259  | CROMADA TIPO TRINEO O TACO FIJO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64260  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO.                                     | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64261  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS   | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64262  | CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64263  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64264  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64265  | ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64266  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64267  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64268  | AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M      | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64269  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.   | ADM LOCAL SAN<br>FCO M      | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 6427   | SILLA   | DEPARTAMENTO<br>VEHIC MOTOR | 06/07/2006 | 4    | 38254      |         | 1,334.00  |             |             |          | 834.00     | 500.00      |
| 64270  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR  | ADM LOCAL SAN<br>FCO M      | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64271  | BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64272  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64273  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64274  | Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64275  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64276  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64277  | FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64278  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64279  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64280  | ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64281  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64282  | SILLAS DE VISITAS<br>ESTACIONARIA CON  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64283  | ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64284  | ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64285  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64286  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64287  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO       | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64288  | FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64289  | FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64290  | FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE                                  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64291  | CROMADA TIPO TRINEO O TACO FIJO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64292  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO.                                     | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64293  | SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS   | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64294  | CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64295  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64296  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64297  | ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64298  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64299  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 643    | AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO.<br>CALCULADORA   | ADMINISTRACION<br>LOCAL SAN CARLOS | 06/07/2006 | 4    | 38266      |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 64300  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M             | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64301  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR<br>BAJO EN<br>MALLA COLOR<br>NEGRO, BRAZOS<br>AJUSTABLES<br>ACORCHADOS<br>CROMADOS, Y BASE<br>CROMADA TIPO<br>TRINEO O TACO<br>FIJO. | ADM LOCAL SAN<br>FCO M             | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64302  | SILLAS DE VISITAS<br>ESTACIONARIA CON<br>ASIENTO<br>ACORCHADO<br>FORRADO EN TELA<br>Y ESPALDAR  | ADM LOCAL SAN<br>FCO M             | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64303  | BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO.<br>SILLAS DE VISITAS ESTACIONARIA CON ASIENTO ACORCHADO FORRADO EN TELA Y ESPALDAR  | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64304  | BAJO EN MALLA COLOR NEGRO, BRAZOS AJUSTABLES ACORCHADOS CROMADOS, Y BASE CROMADA TIPO TRINEO O TACO FIJO.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64305  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO  | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64306  | ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64307  | ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64308  | ACORCHADO EN TELA, ESPALDAR BAJO CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES, ASIENTO ERGONÓMICO | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64309  | ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 6431   | CAJA FUERTE DE 1<br>PUERTA   | ADM LOCAL LOS<br>MINA  | 15/03/2006 | 4    | 537744     |         | 6,850.73  |             |             |          | 6,350.73   | 500.00      |
| 64310  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.   | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64311  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64312  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64313  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES,<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON                | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64314  | SUS RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES,<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>BAJO CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64315  | SET DE 3 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.83<br>MTS X 0.69 MTS.                                       | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 9,080.10  |             |             |          |            | 9,080.10    |
| 64316  | SET DE 3 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.83<br>MTS X 0.69 MTS.                                       | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 9,080.10  |             |             |          |            | 9,080.10    |
| 64317  | SET DE 3 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 9,080.10  |             |             |          |            | 9,080.10    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64318  | METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS.<br>SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | ADM LOCAL SAN FCO M      | 19/11/2018 | 4    |            |         | 9,080.10  |             |             |          |            | 9,080.10    |
| 64319  | METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS.<br>SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL SAN FCO M      | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 6432   | ANAQUEL   | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4    | 542487     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 64320  | METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS.<br>SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, CON LAS SIGUIENTES DIMENSIONES: 1.83 MTS X 0.69 MTS. | ADM LOCAL SAN FCO M      | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64321  | SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS.<br>SET DE 4 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS. | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64322  | SOFÁ DE 3 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 0.74MTS<br>X 1.74 MTS DE<br>LARGO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64323  | SOFÁ DE 3 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 0.74MTS<br>X 1.74 MTS DE<br>LARGO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64324  | SOFÁ DE 3 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 0.74MTS<br>X 1.74 MTS DE<br>LARGO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64325  | SOFÁ DE 3 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 0.74MTS<br>X 1.74 MTS DE<br>LARGO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64326  | SOFÁ DE 3 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 0.74MTS<br>X 1.74 MTS DE<br>LARGO.  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64327  | SOFÁ DE 3 PLAZAS<br>EN PIEL COLOR<br>NEGRO DE 0.74MTS<br>X 1.74 MTS DE  | ADM LOCAL SAN<br>FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LARGO.  |                     |            |      |            |         |           |             |             |          |            |             |
| 64328  | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO.  | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64329  | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO.  | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64330  | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO.  | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64331  | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 0.74MTS X 1.74 MTS DE LARGO.  | ADM LOCAL SAN FCO M | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64348  | SILLÓN EJECUTIVO CON ASIENTO Y ESPALDAR ALTO CON REPOSA CABEZA INTEGRADO EN PIEL DE BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI  | 19/11/2018 | 4    |            |         | 19,482.98 |             |             |          |            | 19,482.98   |
| 64349  | SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL BUENA  | ADM LOCAL ZONA ORI  | 19/11/2018 | 4    |            |         | 13,098.89 |             |             |          |            | 13,098.89   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64350  | CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO VOLADIZO. SILLAS DE VISITAS EJECUTIVA ESTACIONARIA CON ASIENTO Y ESPALDAR BAJO EN PIEL BUENA CALIDAD COLOR NEGRO, BRAZOS FIJOS CROMADOS, Y BASE ESTACIONARIA CROMADA CON TACOS FIJOS O TIPO VOLADIZO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 13,098.89 |             |             |          |            | 13,098.89   |
| 64351  | SILLÓN ALTO EJECUTIVA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS.   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 18,235.30 |             |             |          |            | 18,235.30   |
| 64352  | SILLÓN ALTO EJECUTIVA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO,  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 18,235.30 |             |             |          |            | 18,235.30   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64353  | ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN ALTO EJECUTIVA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 18,235.31 |             |             |          |            | 18,235.31   |
| 64354  | ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN ALTO EJECUTIVA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 18,235.31 |             |             |          |            | 18,235.31   |
| 64355  | ERGONOMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO             | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64356  | ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64357  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64358  | ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64359  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64360  | SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64361  | SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64362  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64363  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64364  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64365  | ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64366  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64367  | CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64368  | CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64369  | CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6437   | ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.   | ALMACEN DE DESCARGO | 06/07/2006 | 4    | 536617     |         | 1,334.00  |             |             |          | 834.00     | 500.00      |
| 64370  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI  | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64371  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA  | ADM LOCAL ZONA ORI  | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64372  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64373  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64374  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64375  | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64376  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64377  | SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64378  | SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64379  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64380  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64381  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64382  | ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64383  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64384  | CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64385  | CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64386  | CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64387  | ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64388  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO,  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64389  | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64390  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64391  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64392  | ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64393  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA                         | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64394  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64395  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64396  | METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64397  | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64398  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64399  | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 644    | ARCHIVO DE 2 GAVETAS   | ADM LOCAL BANÍ     | 04/04/2006 | 4    | 496452     |         | 2,997.99  |             |             |          | 2,497.99   | 500.00      |
| 64400  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64401  | POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64402  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64403  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64404  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64405  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64406  | ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |
| 64407  | ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64408  | ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64409  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | FIJO.   |                    |            |      |            |         |           |             |             |          |            |             |
| 64410  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO       | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64411  | FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64412  | FIJO. SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64413  | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64414  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64415  | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64416  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64417  | CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, Y BASE | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64418  | CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONOMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METALICA Y POLIURETANO, Y BASE | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64419  | CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64420  | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64421  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64422  | MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64423  | MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64424  | BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64425  | BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64426  | BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64427  | CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |
| 64428  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64429  | TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64430  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64431  | POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64432  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64433  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64434  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64435  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64436  | ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64437  | ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64438  | ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64439  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | FIJO.   |                       |            |      |            |         |           |             |             |          |            |             |
| 64440  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO          | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64441  | FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64442  | FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64443  | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64444  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64445  | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64446  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64447  | CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64448  | CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64449  | CROMADA TIPO VOLADIZO O TACO FIJO.<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64450  | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |
| 64451  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64452  | MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64453  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64454  | BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64455  | BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64456  | BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64457  | CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |
| 64458  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64459  | TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO.<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. | ADM LOCAL ZONA<br>ORI       | 19/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 6446   | ARCHIVO MOD.<br>COLOR CREMA 3GV  | DIV-GESTION DE<br>SERVICIOS | 01/03/2006 | 4    | 37147      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 64460  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN  | ADM LOCAL ZONA<br>ORI       | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64461  | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64462  | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64463  | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN GERENCIAL CON BRAZOS  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|-----------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64464  | AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>POLIURETANO,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |
| 64465  | AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>POLIURETANO,<br>ASIENTO<br>ERGONOMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64466  | CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64467  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64468  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.                            | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64469  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64470  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64471  | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64472  | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64473  | CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64474  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64475  | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64476  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64477  | NEUMÁTICA CON SUS RUEDAS. SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64478  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.                           | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64479  | SET DE 4 SILLAS PARA PÚBLICO EN   | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64480  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64481  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64482  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64483  | DIMENSIONES: 2.44<br>MTS X 0.69 MTS.<br>SET DE 4 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64484  | DIMENSIONES: 2.44<br>MTS X 0.69 MTS.<br>SET DE 4 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64485  | DIMENSIONES: 2.44<br>MTS X 0.69 MTS.<br>SET DE 4 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64486  | DIMENSIONES: 2.44<br>MTS X 0.69 MTS.<br>SET DE 4 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64487  | Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.<br>SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64488  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64489  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64490  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.  | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64491  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64492  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64493  | ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64494  | DIMENSIONES: 2.44<br>MTS X 0.69 MTS.<br>SET DE 4 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS. | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64495  | SET DE 4 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS.   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 11,210.00 |             |             |          |            | 11,210.00   |
| 64496  | SET DE 3 SILLAS<br>PARA PÚBLICO EN<br>ESTRUCTURA<br>METÁLICA, PATAS<br>CROMADAS, CON<br>BRAZOS, ESPALDAR<br>Y ASIENTO EN<br>ESTRUCTURA<br>METÁLICA, EN LAS<br>SIGUIENTES<br>DIMENSIONES: 2.44<br>MTS X 0.69 MTS.   | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 9,080.10  |             |             |          |            | 9,080.10    |
| 64498  | DIMENSIONES: 1.83<br>MTS X 0.69 MTS.<br>SOFÁ DE 2 PLAZAS<br>EN PIEL COLOR<br>NEGRO CON UNA<br>DIMENSIÓN QUE<br>OSCILE ENTRE 1.15<br>MTS A 1.20 MTS DE  | ADM LOCAL ZONA<br>ORI | 19/11/2018 | 4    |            |         | 16,781.37 |             |             |          |            | 16,781.37   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | LARGO.  |                    |            |      |            |         |           |             |             |          |            |             |
| 64499  | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 16,781.37 |             |             |          |            | 16,781.37   |
| 645    | ARCHIVO DE 4 GAVETAS  | ADM LOCAL BANÍ     | 15/07/2007 | 4    | 496500     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 64500  | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 16,781.37 |             |             |          |            | 16,781.37   |
| 64501  | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 16,781.37 |             |             |          |            | 16,781.37   |
| 64502  | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 16,781.37 |             |             |          |            | 16,781.37   |
| 64503  | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 16,781.37 |             |             |          |            | 16,781.37   |
| 64504  | SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15                          | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 16,781.37 |             |             |          |            | 16,781.37   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64505  | MTS A 1.20 MTS DE LARGO.<br>SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 16,781.37 |             |             |          |            | 16,781.37   |
| 64506  | MTS A 1.20 MTS DE LARGO.<br>SOFÁ DE 2 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.15 MTS A 1.20 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 16,781.37 |             |             |          |            | 16,781.37   |
| 64507  | MTS A 1.80 MTS DE LARGO.<br>SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64508  | MTS A 1.80 MTS DE LARGO.<br>SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64509  | MTS A 1.80 MTS DE LARGO.<br>SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64510  | MTS A 1.80 MTS DE LARGO.<br>SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSIÓN QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO. | ADM LOCAL ZONA ORI | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64511  | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSION QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO.  | ADM LOCAL ZONA ORI  | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64512  | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSION QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO.  | ADM LOCAL ZONA ORI  | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64513  | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSION QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO.  | ADM LOCAL ZONA ORI  | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64514  | SOFA DE 3 PLAZAS EN PIEL COLOR NEGRO CON UNA DIMENSION QUE OSCILE ENTRE 1.75 MTS A 1.80 MTS DE LARGO.  | ADM LOCAL ZONA ORI  | 19/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 6453   | ARCHIVO METAL 4 GAVETAS  | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 27108      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 64547  | CREDENZA EJECUTIVA CON ESTRUCTURA MACIZA COLOR CAOBA O MAHOGANY, PUERTAS MACIZAS ABATIBLES O CORREDIZAS COLOR MADERA OSCURO, CON SUS LLAVES, CON DIMENSIONES ENTRE 1.20 Y 1.40 | ADM LOCAL ZONA ORI  | 19/11/2018 | 4    |            |         | 8,631.70  |             |             |          |            | 8,631.70    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64548  | MTS DE ANCHO.<br>ARMARIO ALTO<br>EJECUTIVO CON<br>ESTRUCTURA EN<br>MACIZA COLOR<br>CAOBA O<br>MAHOGANY, CON<br>PUERTAS<br>ABATIBLES<br>MACIZAS Y SU<br>LLAVÍN, CON<br>DIMENSIONES CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MTS Y<br>0.80 MTS DE ANCHO. | ADM LOCAL ZONA<br>ORI  | 19/11/2018 | 4    |            |         | 12,959.88 |             |             |          |            | 12,959.88   |
| 64549  | ARMARIO ALTO<br>EJECUTIVO CON<br>ESTRUCTURA EN<br>MACIZA COLOR<br>CAOBA O<br>MAHOGANY, CON<br>PUERTAS<br>ABATIBLES<br>MACIZAS Y SU<br>LLAVÍN, CON<br>DIMENSIONES CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MTS Y<br>0.80 MTS DE ANCHO.                  | ADM LOCAL ZONA<br>ORI  | 19/11/2018 | 4    |            |         | 12,959.88 |             |             |          |            | 12,959.88   |
| 6455   | ARCHIVO METAL 4<br>GAVETAS   | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 27210      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 64550  | CREDENZA<br>ESTRUCTURA EN<br>MADERA COLOR<br>CAOBA O<br>MAHOGANY, CON<br>PUERTAS<br>CORREDIZAS CON<br>SU LLAVÍN, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN  | ADM LOCAL ZONA<br>ORI  | 19/11/2018 | 4    |            |         | 11,266.05 |             |             |          |            | 11,266.05   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64551  | ENTRE 1.30MTS A 1.40 MTS.<br>ESCRITORIO CON SUPERFICIE DE TRABAJO EN L CON TOPE EN UN MATERIAL MODERNO EN COLOR CAOBA O MAHOGANY, CON DOS HORADACIONES PARA CABLEADO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.55 MS A 1.60MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN DE 0.90 MS A 1.00 MS DE LARGO. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 9,912.00 |             |             |          |            | 9,912.00    |
| 64554  | ESCRITORIO CON TOPE COLOR HAYA CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MS A 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN DE 0.90 MS A 1.00MT   | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 9,086.00 |             |             |          |            | 9,086.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64555  | ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 1.35 MS A<br>1.40MTS X 0.70MTS.<br>INCLUYE RETORNO<br>CON DIMENSIÓN DE<br>0.90 MS A 1.00MT | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 9,086.00 |             |             |          |            | 9,086.00    |
| 64556  | ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA COLOR<br>GRIS, FALDÓN<br>FRONTAL, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 1.35 MS A<br>1.40MTS X 0.70MTS.<br>INCLUYE RETORNO<br>CON DIMENSIÓN DE<br>0.90 MS A 1.00MT | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 9,086.00 |             |             |          |            | 9,086.00    |
| 64557  | ESCRITORIO CON<br>TOPE COLOR HAYA<br>CON DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA  | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 9,086.00 |             |             |          |            | 9,086.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64593  | METÁLICA COLOR GRIS, FALDÓN FRONTAL, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 1.35 MS A 1.40MTS X 0.70MTS. INCLUYE RETORNO CON DIMENSIÓN DE 0.90 MS A 1.00MT GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MS A 0.82 MS | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |
| 64594  | GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MS A 0.82 MS  | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |
| 64595  | GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MS A 0.82 MS  | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64596  | GABINETE BAJO<br>CON ESTRUCTURA<br>MACIZA Y PUERTAS<br>ABATIBLES O<br>CORREDIZAS<br>COLOR HAYA, CON<br>SUS LLAVES, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MS A<br>0.82 MS | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |
| 64597  | GABINETE BAJO<br>CON ESTRUCTURA<br>MACIZA Y PUERTAS<br>ABATIBLES O<br>CORREDIZAS<br>COLOR HAYA, CON<br>SUS LLAVES, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MS A<br>0.82 MS | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |
| 64598  | GABINETE BAJO<br>CON ESTRUCTURA<br>MACIZA Y PUERTAS<br>ABATIBLES O<br>CORREDIZAS<br>COLOR HAYA, CON<br>SUS LLAVES, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MS A<br>0.82 MS | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |
| 64599  | GABINETE BAJO<br>CON ESTRUCTURA<br>MACIZA Y PUERTAS<br>ABATIBLES O<br>CORREDIZAS<br>COLOR HAYA, CON<br>SUS LLAVES, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MS A<br>0.82 MS | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64600  | GABINETE BAJO<br>CON ESTRUCTURA<br>MACIZA Y PUERTAS<br>ABATIBLES O<br>CORREDIZAS<br>COLOR HAYA, CON<br>SUS LLAVES, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MS A<br>0.82 MS | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |
| 64601  | GABINETE BAJO<br>CON ESTRUCTURA<br>MACIZA Y PUERTAS<br>ABATIBLES O<br>CORREDIZAS<br>COLOR HAYA, CON<br>SUS LLAVES, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MS A<br>0.82 MS | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |
| 64602  | GABINETE BAJO<br>CON ESTRUCTURA<br>MACIZA Y PUERTAS<br>ABATIBLES O<br>CORREDIZAS<br>COLOR HAYA, CON<br>SUS LLAVES, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MS A<br>0.82 MS | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |
| 64603  | GABINETE BAJO<br>CON ESTRUCTURA<br>MACIZA Y PUERTAS<br>ABATIBLES O<br>CORREDIZAS<br>COLOR HAYA, CON<br>SUS LLAVES, CON<br>UNAS DIMENSIONES<br>QUE OSCILEN<br>ENTRE 0.75 MS A<br>0.82 MS | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50 |             |             |          |            | 8,053.50    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64604  | GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR HAYA, CON SUS LLAVES, CON UNAS DIMENSIONES QUE OSCILEN ENTRE 0.75 MS A 0.82 MS  | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50  |             |             |          |            | 8,053.50    |
| 64605  | GABINETE BAJO CON ESTRUCTURA MACIZA Y PUERTAS ABATIBLES O CORREDIZAS COLOR BLANCO CON SUS LLAVES, CON DIMENSIÓN MÁXIMA DE 0.80 MS DE ANCHO.  | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 8,053.50  |             |             |          |            | 8,053.50    |
| 64609  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 11,639.51 |             |             |          |            | 11,639.51   |
| 6461   | ARCHIVO DE METAL DE 4 GAV  | ALMACEN DE DESCARGO          | 01/03/2006 | 4    | 37149      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64610  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 11,639.52 |             |             |          |            | 11,639.52   |
| 64611  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 11,639.52 |             |             |          |            | 11,639.52   |
| 64612  | SILLÓN EJECUTIVO<br>CON BRAZOS   | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 11,639.52 |             |             |          |            | 11,639.52   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64613  | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>SILLÓN EJECUTIVO<br>CON BRAZOS     | CENTRO MASIVO<br>VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 11,639.52 |             |             |          |            | 11,639.52   |
| 6462   | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS.<br>ARCHIVO DE METAL<br>4GV COLOR GRIS | GERENCIA OGC                    | 30/06/2002 | 4    | 27178      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6463   | ARCHIVO  | DEPARTAMENTO<br>VEHIC MOTOR     | 01/04/2005 | 4    | 30666      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6465   | ARCHIVO METAL 4 GAVETAS   | ALMACEN DE DESCARGO          | 01/03/2006 | 4    | 37169      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 64657  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 11,192.48 |             |             |          |            | 11,192.48   |
| 64658  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 11,192.48 |             |             |          |            | 11,192.48   |
| 64659  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS. | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 11,192.48 |             |             |          |            | 11,192.48   |
| 64660  | SET DE 4 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR   | CENTRO MASIVO VEHICULO MOTOR | 20/11/2018 | 4    |            |         | 11,192.48 |             |             |          |            | 11,192.48   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64671  | Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 2.44 MTS X 0.69 MTS.<br>SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.<br>UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64672  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS.<br>UNIDAD DE DIGITALIZACIÓN  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64673  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64674  | COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64675  | COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64676  | SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64677  | UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.                | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64678  | UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64679  | NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64680  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64681  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64682  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64683  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE,   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64684  | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64685  | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64686  | BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64687  | FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64688  | FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64689  | NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 6469   | ARCHIVO  | ADM LOCAL PTO PTA                    | 01/03/2006 | 4    | 501526     |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 64690  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64691  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64692  | COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |
| 64693  | SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN  | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64694  | SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64695  | UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.                | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64696  | UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64697  | NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64698  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64699  | SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 6470   | ARCHIVO DE METAL<br>DE 4 GAV  | ALMACEN DE<br>DESCARGO                     | 01/03/2006 | 4    | 37173      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 64700  | SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64701  | SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64702  | SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64703  | SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64704  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64705  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64706  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE,   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64710  | FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64711  | FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE<br>DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64712  | NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64713  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64714  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64715  | EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64716  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN  | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción   | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64717  | DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64718  | DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64719  | DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6472   | SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN ARCHIVO METAL 4 GAVETAS  | ALMACEN DE DESCARGO                  | 31/03/2006 | 4    | 37145      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 64720  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64721  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE                | GERENCIA ADMINISTRATIVA Y FINANCIERA | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64722  | DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE | ALMACEN NUEVOS<br>ACTIVOS | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64723  | DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON<br>SOPORTE LUMBAR<br>RESISTENTE,<br>BRAZOS<br>AJUSTABLES Y<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>UNIDAD DE | ALMACEN NUEVOS<br>ACTIVOS | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64724  | DIGITALIZACIÓN<br>SILLÓN GERENCIA<br>CON ASIENTO<br>ACORCHADO<br>FORRADO DE TELA<br>COLOR NEGRO Y<br>ESPALDAR MEDIO<br>EN MALLA COLOR<br>NEGRO, CON   | ALMACEN NUEVOS<br>ACTIVOS | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64725  | SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64726  | SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64727  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | ALMACEN NUEVOS ACTIVOS                      | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64728  | SILLÓN GERENCIA CON ASIENTO ACORCHADO FORRADO DE TELA COLOR NEGRO Y ESPALDAR MEDIO EN MALLA COLOR NEGRO, CON SOPORTE LUMBAR RESISTENTE, BRAZOS AJUSTABLES Y BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. UNIDAD DE DIGITALIZACIÓN | ALMACEN NUEVOS ACTIVOS                      | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64729  | SILLÓN GERENCIA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 18,235.31 |             |             |          |            | 18,235.31   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64730  | CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIA CON ASIENTO Y ESPALDAR MEDIO EN PIEL BUENA CALIDAD COLOR NEGRO, ERGONÓMICO, CON SOPORTE LUMBAR, CON BRAZOS FIJOS CROMADOS Y BASE CROMADA GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL                          | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 18,235.31 |             |             |          |            | 18,235.31   |
| 64731  | SILLÓN EJECUTIVO CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR ALTO EN MALLA CON SOPORTE LUMBAR Y CON APOYO PARA LA CABEZA EN SU PARTE SUPERIOR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL . | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64732  | SILLÓN EJECUTIVO CON BRAZOS   | DEPARTAMENTO LEGAL TRIBUTARIO-              | 22/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL .                                   | AMINISTRATIVO                                      |            |      |            |         |           |             |             |          |            |             |
| 64733  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL . | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64734  | SILLÓN EJECUTIVO<br>CON BRAZOS   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 22/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL .                                   | AMINISTRATIVO                                      |            |      |            |         |           |             |             |          |            |             |
| 64735  | SILLÓN EJECUTIVO<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL . | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |
| 64736  | SILLÓN EJECUTIVO<br>CON BRAZOS   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 22/11/2018 | 4    |            |         | 15,234.39 |             |             |          |            | 15,234.39   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>ALTO EN MALLA<br>CON SOPORTE<br>LUMBAR Y CON<br>APOYO PARA LA<br>CABEZA EN SU<br>PARTE SUPERIOR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL . | AMINISTRATIVO                                      |            |      |            |         |           |             |             |          |            |             |
| 64737  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL                    | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64738  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 64739  | ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |           | 14,741.15   |             |          |            |             | 14,741.15 |
| 6474   | ARCHIVO METAL 4<br>GAVETAS   | ALMACEN DE<br>DESCARGO                             | 01/03/2006 | 4    | 37163      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |           |
| 64740  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |           |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64741  | EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64742  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64743  | NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64744  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64745  | SILLÓN GERENCIAL<br>CON BRAZOS   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL                                   | AMINISTRATIVO                                      |            |      |            |         |           |             |             |          |            |             |
| 64746  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64747  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64748  | ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |
| 64749  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6475   | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL   | ALMACEN DE   | 01/03/2006 | 4    | 37171      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 64750  | ARCHIVO METAL 4<br>GAVETAS  | DESCARGO   |            |      |            |         |           |             |             |          |            |             |
| 64750  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64751  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64752  | LEGAL<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64753  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL          | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64754  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64755  | ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64756  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METALICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMATICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64757  | SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64758  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64759  | CROMADA CON SUS RUEDAS. GERENCIA LEGAL<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64760  | CROMADA CON SUS RUEDAS. GERENCIA LEGAL<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64761  | CROMADA CON SUS RUEDAS. GERENCIA LEGAL<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64762  | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64763  | SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64764  | EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64765  | EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CROMADA CON SUS RUEDAS. GERENCIA LEGAL<br>SILLÓN GERENCIAL CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN PIEL TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64766  | NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64767  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64768  | SILLÓN GERENCIAL<br>CON BRAZOS   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-                  | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL                                   | AMINISTRATIVO                                      |            |      |            |         |           |             |             |          |            |             |
| 64769  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64770  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>PIEL TELA,  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64771  | ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |
| 64772  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |          | 14,741.15   |             |          |            |             | 14,741.15 |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64773  | BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64774  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64775  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>PIEL TELA,<br>ESPALDAR MEDIO<br>EN MALLA CON<br>SOPORTE LUMBAR,<br>EN ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA<br>CROMADA CON SUS<br>RUEDAS. GERENCIA<br>LEGAL       | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64776  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64777  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 64778  | ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |           | 12,712.14   |             |          |            |             | 12,712.14 |
| 64779  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |           |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64780  | MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64781  | MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64782  | METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64783  | METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONÓMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64784  | VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL<br>SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |
| 64785  | SILLAS DE VISITAS<br>ALTA GERENCIA<br>CON BRAZOS<br>AJUSTABLES<br>ACOLCHADOS, CON<br>ASIENTO<br>ERGONOMICO<br>ACORCHADO EN<br>TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METALICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |          | 12,712.14   |             |          |            |             | 12,712.14 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64786  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64787  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64788  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64789  | ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL<br>SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN TELA, ESPALDAR MEDIO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, Y BASE CROMADA TIPO VOLADIZO O TACO FIJO. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |
| 64790  | SILLAS DE VISITAS ALTA GERENCIA CON BRAZOS AJUSTABLES ACOLCHADOS, CON ASIENTO ERGONÓMICO ACORCHADO EN  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 12,712.14 |             |             |          |            | 12,712.14   |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|-----------|
| 64791  | TELA, ESPALDAR<br>MEDIO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO, Y<br>BASE<br>CROMADA TIPO<br>VOLADIZO O TACO<br>FIJO. GERENCIA<br>LEGAL<br>SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS.<br>GERENCIA LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |           | 14,741.15   |             |          |            |             | 14,741.15 |
| 64792  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |           |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64793  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64794  | METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64795  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64796  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONÓMICO<br>ACOLCHADO EN<br>TELA COLOR<br>NEGRO, ESPALDAR<br>BAJO EN MALLA<br>CON SOPORTE<br>LUMBAR, EN<br>ESTRUCTURA<br>METÁLICA Y<br>POLIURETANO,<br>BASE GIRATORIA<br>NEUMÁTICA CON<br>SUS RUEDAS. | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64797  | SILLÓN GERENCIAL<br>CON BRAZOS<br>AJUSTABLES EN<br>POLIURETANO,<br>ASIENTO<br>ERGONÓMICO  | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64798  | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |
| 64799  | ACOLCHADO EN TELA COLOR NEGRO, ESPALDAR BAJO EN MALLA CON SOPORTE LUMBAR, EN ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL SILLÓN GERENCIAL CON BRAZOS AJUSTABLES EN POLIURETANO, ASIENTO ERGONÓMICO | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 14,741.15 |             |             |          |            | 14,741.15   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6480   | ESTRUCTURA METÁLICA Y POLIURETANO, BASE GIRATORIA NEUMÁTICA CON SUS RUEDAS. GERENCIA LEGAL ARCHIVO DE METAL 4GV COLOR GRIS   | DIV- ALCOHOLES                              | 30/06/2002 | 4    | 27076      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 64800  | SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 MTS DE LARGO.   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64801  | GERENCIA LEGAL SOFÁ DE 3 PLAZAS EN PIEL COLOR NEGRO DE 1.80 MTS DE LARGO.  | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 20,929.07 |             |             |          |            | 20,929.07   |
| 64802  | GERENCIA LEGAL ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 9,225.83  |             |             |          |            | 9,225.83    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64803  | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 9,225.83 |             |             |          |            | 9,225.83    |
| 64804  | ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN   | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 9,225.83 |             |             |          |            | 9,225.83    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |          |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|----------|
| 64805  | ENTRE 1.55 MTS A<br>1.60MTS X 0.70MTS,<br>INCLUYE RETORNO<br>DE 0.90 MTS A<br>1.00MTS. GERENCIA<br>LEGAL<br>ESCRITORIO CON<br>TOPE EN UN<br>MATERIAL<br>MODERNO EN<br>COLOR MADERA<br>ROBLE OSCURO,<br>CAOBA O<br>MAHOGANY CON<br>DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA EN<br>COLOR CLARO,<br>FALDÓN FRONTAL,<br>CON DIMENSIONES<br>QUE OSCILEN<br>ENTRE 1.55 MTS A<br>1.60MTS X 0.70MTS,<br>INCLUYE RETORNO<br>DE 0.90 MTS A<br>1.00MTS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |          | 9,225.83    |             |          |            |             | 9,225.83 |
| 64806  | ENTRE 1.55 MTS A<br>1.60MTS X 0.70MTS,<br>INCLUYE RETORNO<br>DE 0.90 MTS A<br>1.00MTS. GERENCIA<br>LEGAL<br>ESCRITORIO CON<br>TOPE EN UN<br>MATERIAL<br>MODERNO EN<br>COLOR MADERA<br>ROBLE OSCURO,<br>CAOBA O<br>MAHOGANY CON<br>DOS<br>HORADACIONES<br>PARA CABLEADO<br>UNO EN CADA<br>EXTREMO,<br>ESTRUCTURA<br>METÁLICA EN<br>COLOR CLARO,<br>FALDÓN FRONTAL,<br>CON DIMENSIONES<br>QUE OSCILEN<br>ENTRE 1.55 MTS A<br>1.60MTS X 0.70MTS,<br>INCLUYE RETORNO<br>DE 0.90 MTS A<br>1.00MTS. GERENCIA<br>LEGAL | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 22/11/2018 | 4    |            |         |          | 9,225.83    |             |          |            |             | 9,225.83 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64807  | ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.55 MTS A 1.60MTS X 0.70MTS, INCLUYE RETORNO DE 0.90 MTS A 1.00MTS. GERENCIA LEGAL<br>ESCRITORIO CON TOPE EN UN MATERIAL MODERNO EN COLOR MADERA ROBLE OSCURO, CAOBA O MAHOGANY CON DOS HORADACIONES PARA CABLEADO UNO EN CADA EXTREMO, ESTRUCTURA METÁLICA EN COLOR CLARO, FALDÓN FRONTAL, CON DIMENSIONES QUE OSCILEN ENTRE 1.35 MTS A 1.40MTS X 0.70MTS, INCLUYE RETORNO DE 0.75 MTS A 0.80MTS. GERENCIA LEGAL | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 22/11/2018 | 4    |            |         | 8,889.52  |             |             |          |            | 8,889.52    |
| 64808  | TELEVISOR KTC 40" E-LED 40L81F W/USB , VGA, HDMI, MODELO: 40L81F.  | ALMACEN NUEVOS ACTIVOS                      | 22/11/2018 | 4    |            |         | 17,582.00 |             |             |          |            | 17,582.00   |
| 64809  | TELEVISOR KTC 40" E-LED 40L81F W/USB , VGA, HDMI,  | ALMACEN NUEVOS ACTIVOS                      | 22/11/2018 | 4    |            |         | 17,582.00 |             |             |          |            | 17,582.00   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | MODELO: 40L81F.   |                        |            |      |            |         |           |             |             |          |            |             |
| 64810  | TELEVISOR KTC 40" E-LED 40L81F W/USB , VGA, HDMI, MODELO: 40L81F.   | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4    |            |         | 17,582.00 |             |             |          |            | 17,582.00   |
| 64811  | TELEVISOR KTC 40" E-LED 40L81F W/USB , VGA, HDMI, MODELO: 40L81F.   | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4    |            |         | 17,582.00 |             |             |          |            | 17,582.00   |
| 64812  | TELEVISOR KTC 40" E-LED 40L81F W/USB , VGA, HDMI, MODELO: 40L81F.   | ALMACEN NUEVOS ACTIVOS | 22/11/2018 | 4    |            |         | 17,582.00 |             |             |          |            | 17,582.00   |
| 64818  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.34 MTS DE ANCHO X 3.10 MTS DE ALTO. ENC. CONTROL CONTRIBUYENTES. | ADM LOCAL NAGUA        | 22/11/2018 | 4    |            |         | 10,428.22 |             |             |          |            | 10,428.22   |
| 64819  | CORTINA VENECIANA EN MADERA COLOR MAHOGANY CON LAS SIGUIENTES DIMENSIONES: 1.34 MTS DE ANCHO X 3.10 MTS DE ALTO. ENC. CONTROL CONTRIBUYENTES. | ADM LOCAL NAGUA        | 22/11/2018 | 4    |            |         | 10,428.23 |             |             |          |            | 10,428.23   |
| 64821  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.32 MTS DE ANCHO X 3.10 MTS DE ALTO.                                  | ADM LOCAL NAGUA        | 22/11/2018 | 4    |            |         | 10,428.22 |             |             |          |            | 10,428.22   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64822  | ÁREA DE PÚBLICO.<br>NAGUA<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.32<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>ÁREA DE PÚBLICO.<br>NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 10,428.22 |             |             |          |            | 10,428.22   |
| 64823  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.05<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>OFICIAL CONTROL<br>CONTRIBUYENTES.<br>NAGUA            | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 15,616.14 |             |             |          |            | 15,616.14   |
| 64824  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.27<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>OFICIAL CONTROL<br>CONTRIBUYENTES.<br>NAGUA            | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 10,428.22 |             |             |          |            | 10,428.22   |
| 64825  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.27<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>OFICIAL CONTROL<br>CONTRIBUYENTES.<br>NAGUA            | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 10,428.22 |             |             |          |            | 10,428.22   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64826  | NAGUA<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.47<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>ADMINISTRADOR<br>LOCAL. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 11,465.81 |             |             |          |            | 11,465.81   |
| 64827  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.47<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>ADMINISTRADOR<br>LOCAL. NAGUA          | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 11,465.81 |             |             |          |            | 11,465.81   |
| 64828  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.47<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>ADMINISTRADOR<br>LOCAL. NAGUA          | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 11,465.81 |             |             |          |            | 11,465.81   |
| 64829  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.37<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>COMEDOR<br>EMPLEADOS.<br>NAGUA             | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 10,428.22 |             |             |          |            | 10,428.22   |
| 64830  | CORTINA   | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 10,428.22 |             |             |          |            | 10,428.22   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64831  | VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.37<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>COMEDOR<br>EMPLEADOS.<br>NAGUA<br>CORTINA             | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 9,390.64  |             |             |          |            | 9,390.64    |
| 64832  | VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.14<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>AUDITOR<br>FISCALIZACIÓN<br>INTERNA. NAGUA<br>CORTINA | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 9,390.64  |             |             |          |            | 9,390.64    |
| 64833  | VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 2.09<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>ENC.<br>FISCALIZACIÓN.<br>NAGUA                   | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 15,616.14 |             |             |          |            | 15,616.14   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64834  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.39<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>ENC.<br>FISCALIZACIÓN.<br>NAGUA          | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 11,465.81 |             |             |          |            | 11,465.81   |
| 64835  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.39<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>ENC.<br>FISCALIZACIÓN.<br>NAGUA          | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 11,465.81 |             |             |          |            | 11,465.81   |
| 64836  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 2.00<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>TASADOR 1. NAGUA                             | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 15,616.14 |             |             |          |            | 15,616.14   |
| 64837  | CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>MAHOGANY CON<br>LAS SIGUIENTES<br>DIMENSIONES: 1.91<br>MTS DE ANCHO X<br>3.10 MTS DE ALTO.<br>ENC. CONTROL<br>CONTRIBUYENTES.<br>NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 15,616.14 |             |             |          |            | 15,616.14   |
| 64838  | CORTINA<br>VENECIANA EN   | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 13,713.90 |             |             |          |            | 13,713.90   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64839  | MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.55 MTS DE ANCHO X 3.10 MTS DE ALTO. TASADOR 2. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 3.10 MTS DE ALTO. ÁREA DE PÚBLICO. NAGUA       | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 11,465.81 |             |             |          |            | 11,465.81   |
| 64840  | MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 3.10 MTS DE ALTO. ÁREA DE PÚBLICO. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS   | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 11,465.77 |             |             |          |            | 11,465.77   |
| 64841  | MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 3.10 MTS DE ALTO. ÁREA DE PÚBLICO. NAGUA CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.42 MTS DE ANCHO X 3.10 MTS DE ALTO. ÁREA DE PÚBLICO. NAGUA | ADM LOCAL NAGUA | 22/11/2018 | 4    |            |         | 11,465.81 |             |             |          |            | 11,465.81   |
| 64842  | LOTE II MAO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X  | ADM LOCAL MAO   | 23/11/2018 | 4    |            |         | 31,439.92 |             |             |          |            | 31,439.92   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64843  | DE 1.20 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE II MAO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.20 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 23/11/2018 | 4    |            |         | 31,439.92 |             |             |          |            | 31,439.92   |
| 64844  | DE 1.20 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE II MAO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.20 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 23/11/2018 | 4    |            |         | 31,439.92 |             |             |          |            | 31,439.92   |
| 64845  | DE 1.20 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE II MAO: ANAQUEL (MÓDULOS  | ADM LOCAL MAO | 23/11/2018 | 4    |            |         | 38,033.76 |             |             |          |            | 38,033.76   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64846  | SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.60 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE II MAO:ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL MAO | 23/11/2018 | 4    |            |         | 40,072.80 |             |             |          |            | 40,072.80   |
| 64847  | LOTE II MAO: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4   | ADM LOCAL MAO | 23/11/2018 | 4    |            |         | 47,870.24 |             |             |          |            | 47,870.24   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6485   | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. ARCHIVO  | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4    | 27186      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 64861  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M           | 23/11/2018 | 4    |            |         | 8,555.00 |             |             |          |            | 8,555.00    |
| 64862  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M           | 23/11/2018 | 4    |            |         | 8,555.00 |             |             |          |            | 8,555.00    |
| 64863  | CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO) | ADM LOCAL SAN FCO M           | 23/11/2018 | 4    |            |         | 8,555.00 |             |             |          |            | 8,555.00    |
| 64864  | CORTINA VENECIANA EN   | ADM LOCAL SAN FCO M           | 23/11/2018 | 4    |            |         | 8,555.00 |             |             |          |            | 8,555.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 64865  | MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.35<br>MTS DE ANCHO X<br>2.40 MTS DE ALTO.<br>ATENCIÓN AL<br>CONTRIBUYENTE Y<br>PÚBLICO (SAN<br>FRANCISCO)<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.35<br>MTS DE ANCHO X<br>2.40 MTS DE ALTO.<br>ATENCIÓN AL<br>CONTRIBUYENTE Y<br>PÚBLICO (SAN<br>FRANCISCO) | ADM LOCAL SAN<br>FCO M | 23/11/2018 | 4    |            |         | 8,555.00 |             |             |          |            | 8,555.00    |
| 64866  | MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.35<br>MTS DE ANCHO X<br>2.40 MTS DE ALTO.<br>ATENCIÓN AL<br>CONTRIBUYENTE Y<br>PÚBLICO (SAN<br>FRANCISCO)<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.35<br>MTS DE ANCHO X<br>2.40 MTS DE ALTO.<br>ATENCIÓN AL<br>CONTRIBUYENTE Y<br>PÚBLICO (SAN<br>FRANCISCO) | ADM LOCAL SAN<br>FCO M | 23/11/2018 | 4    |            |         | 8,555.00 |             |             |          |            | 8,555.00    |
| 64867  | MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.35<br>MTS DE ANCHO X<br>2.40 MTS DE ALTO.<br>ATENCIÓN AL<br>CONTRIBUYENTE Y<br>PÚBLICO (SAN<br>FRANCISCO)<br>CORTINA<br>VENECIANA EN<br>MADERA COLOR<br>ROSE CON LAS<br>SIGUIENTES<br>DIMENSIONES: 1.35<br>MTS DE ANCHO X<br>2.40 MTS DE ALTO.<br>ATENCIÓN AL<br>CONTRIBUYENTE Y<br>PÚBLICO (SAN<br>FRANCISCO) | ADM LOCAL SAN<br>FCO M | 23/11/2018 | 4    |            |         | 8,555.00 |             |             |          |            | 8,555.00    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64868  | PÚBLICO (SAN FRANCISCO)<br>CORTINA VENECIANA EN MADERA COLOR ROSE CON LAS SIGUIENTES DIMENSIONES: 1.35 MTS DE ANCHO X 2.40 MTS DE ALTO. ATENCIÓN AL CONTRIBUYENTE Y PÚBLICO (SAN FRANCISCO)                                       | ADM LOCAL SAN FCO M | 23/11/2018 | 4    |            |         | 8,555.00  |             |             |          |            | 8,555.00    |
| 64869  | LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.60 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL NAGUA     | 23/11/2018 | 4    |            |         | 38,291.00 |             |             |          |            | 38,291.00   |
| 64870  | LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4   | ADM LOCAL NAGUA     | 23/11/2018 | 4    |            |         | 40,073.27 |             |             |          |            | 40,073.27   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64871  | DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 1.80 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 40,073.27 |             |             |          |            | 40,073.27   |
| 64872  | LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR NARANJA Y AZUL CON UNA DIMENSIÓN DE 0.60 MTS DE ANCHO X DE 2.25 MTS DE LARGO Y 2.50 MTS DE ALTURA, CON 4 DIVISIONES INTERIORES. VER PLANO DE DISTRIBUCIÓN.   | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 47,870.71 |             |             |          |            | 47,870.71   |
| 64873  | LOTE I NAGUA: ANAQUEL (MÓDULOS SEPARADOS) EN ESTRUCTURA METÁLICA COLOR  | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 47,870.71 |             |             |          |            | 47,870.71   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64874  | NARANJA Y AZUL<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE ANCHO X<br>DE 2.25 MTS DE<br>LARGO Y 2.50 MTS<br>DE ALTURA, CON 4<br>DIVISIONES<br>INTERIORES. VER<br>PLANO DE<br>DISTRIBUCION.<br>LOTE I NAGUA:   | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 47,870.71 |             |             |          |            | 47,870.71   |
| 64875  | ANAQUEL<br>(MÓDULOS<br>SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE ANCHO X<br>DE 2.25 MTS DE<br>LARGO Y 2.50 MTS<br>DE ALTURA, CON 4<br>DIVISIONES<br>INTERIORES. VER<br>PLANO DE<br>DISTRIBUCION.<br>LOTE I NAGUA: | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 47,870.71 |             |             |          |            | 47,870.71   |
|        | ANAQUEL<br>(MÓDULOS<br>SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE ANCHO X<br>DE 2.25 MTS DE<br>LARGO Y 2.50 MTS<br>DE ALTURA, CON 4<br>DIVISIONES<br>INTERIORES. VER<br>PLANO DE                                   |                 |            |      |            |         |           |             |             |          |            |             |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripción  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64876  | DISTRIBUCIÓN.<br>LOTE I NAGUA:<br>ANAQUEL<br>(MÓDULOS<br>SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON UNA<br>DIMENSIÓN DE 0.60<br>MTS DE ANCHO X<br>DE 2.70 MTS DE<br>LARGO Y 2.50 MTS<br>DE ALTURA, CON 4<br>DIVISIONES<br>INTERIORES. VER<br>PLANO DE<br>DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 61,237.75 |             |             |          |            | 61,237.75   |
| 64877  | DISTRIBUCIÓN.<br>LOTE I NAGUA:<br>ANAQUEL<br>(MÓDULOS<br>SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON UNA<br>DIMENSIÓN DE 0.60<br>MTS DE ANCHO X<br>DE 2.70 MTS DE<br>LARGO Y 2.50 MTS<br>DE ALTURA, CON 4<br>DIVISIONES<br>INTERIORES. VER<br>PLANO DE<br>DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 61,237.75 |             |             |          |            | 61,237.75   |
| 64878  | DISTRIBUCIÓN.<br>LOTE I NAGUA:<br>ANAQUEL<br>(MÓDULOS<br>SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON UNA  | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 61,237.75 |             |             |          |            | 61,237.75   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64879  | DIMENSION DE 0.60<br>MTS DE ANCHO X<br>DE 2.70 MTS DE<br>LARGO Y 2.50 MTS<br>DE ALTURA, CON 4<br>DIVISIONES<br>INTERIORES. VER<br>PLANO DE<br>DISTRIBUCIÓN.<br>LOTE I NAGUA:<br>ANAQUEL<br>(MÓDULOS<br>SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE ANCHO X<br>DE 2.70 MTS DE<br>LARGO Y 2.50 MTS<br>DE ALTURA, CON 4<br>DIVISIONES<br>INTERIORES. VER<br>PLANO DE<br>DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 61,237.75 |             |             |          |            | 61,237.75   |
| 64880  | DIMENSION DE 0.60<br>MTS DE ANCHO X<br>DE 2.70 MTS DE<br>LARGO Y 2.50 MTS<br>DE ALTURA, CON 4<br>DIVISIONES<br>INTERIORES. VER<br>PLANO DE<br>DISTRIBUCIÓN.<br>LOTE I NAGUA:<br>ANAQUEL<br>(MÓDULOS<br>SEPARADOS) EN<br>ESTRUCTURA<br>METÁLICA COLOR<br>NARANJA Y AZUL<br>CON UNA<br>DIMENSION DE 0.60<br>MTS DE ANCHO X<br>DE 2.70 MTS DE<br>LARGO Y 2.50 MTS<br>DE ALTURA, CON 4<br>DIVISIONES<br>INTERIORES. VER<br>PLANO DE<br>DISTRIBUCIÓN. | ADM LOCAL NAGUA | 23/11/2018 | 4    |            |         | 61,237.75 |             |             |          |            | 61,237.75   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64881  | ADM. LOCAL CONSTANZA - SUMINISTRO E INSTALACION MODULO DE TRAMERIA MANUAL DE 2.50 MTS. DE ALTURA X 0.60 MT. DE PROF. X 1.80 MTS. DE LONG.; CON CINCO NIVELES DE CARGA, CON PANELES METAL LISO; INSTALADO ADM. LOCAL CONSTANZA. | COLECTURIA DE CONSTANZA | 23/11/2018 | 4    |            |         | 44,981.60 |             |             |          |            | 44,981.60   |
| 6489   | ARCHIVO DE METAL DE 4 GAV  | ALMACEN DE DESCARGO     | 01/03/2006 | 4    | 37148      |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 64903  | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E 10KVA CORRIGE VARIACIONES DE ENTRADA DESDE 170V VOLTAJE BAJO - 280V VOLTAJE ALTO. SALIDA 220V   | ALMACEN NUEVOS ACTIVOS  | 27/11/2018 | 4    |            |         | 67,381.99 |             |             |          |            | 67,381.99   |
| 64904  | REGULADOR DE VOLTAJE 10000 UNESF URANO-10E 10KVA CORRIGE VARIACIONES DE ENTRADA DESDE 170V VOLTAJE BAJO - 280V VOLTAJE ALTO. SALIDA 220V   | ALMACEN NUEVOS ACTIVOS  | 27/11/2018 | 4    |            |         | 67,381.99 |             |             |          |            | 67,381.99   |
| 64905  | NEVERA EJECUTIVA GENERAL ELECTRIC MODELO GME-04GLKLB DE 4.5' COLOR GRIS  | ALMACEN NUEVOS ACTIVOS  | 27/11/2018 | 4    |            |         | 12,331.00 |             |             |          |            | 12,331.00   |
| 64906  | BEBEDERO DAIWA MODELO DW-1175 GRIS AGUA FRIA Y   | ALMACEN NUEVOS ACTIVOS  | 27/11/2018 | 4    |            |         | 13,334.00 |             |             |          |            | 13,334.00   |



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| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64907  | CALIENTE CON COLOCACIÓN DE BOTELLÓN DEBAJO SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD. | ALMACEN NUEVOS ACTIVOS | 27/11/2018 | 4    |            |         | 14,455.00 |             |             |          |            | 14,455.00   |
| 64908  | SET DE 3 SILLAS PARA PÚBLICO EN ESTRUCTURA METÁLICA, PATAS CROMADAS, CON BRAZOS, ESPALDAR Y ASIENTO EN ESTRUCTURA METÁLICA, EN LAS SIGUIENTES DIMENSIONES: 1.83 MTS DE ANCHO X 0.69 MTS DE PROFUNDIDAD.  | ALMACEN NUEVOS ACTIVOS | 27/11/2018 | 4    |            |         | 14,455.00 |             |             |          |            | 14,455.00   |
| 64909  | SILLON GERENCIAL LUXOR TELA MALLA COLOR NEGRO, ESPALDARERGONOMICO BASE CROMADA, DISEÑO MODERNO, BRAZOS AJUSTABLES, ADEMÁS SOPORTE LUMBAR DE LINEASPACE.  | ALMACEN NUEVOS ACTIVOS | 27/11/2018 | 4    |            |         | 9,956.25  |             |             |          |            | 9,956.25    |
| 64910  | SILLON GERENCIAL LUXOR TELA MALLA  | ALMACEN NUEVOS ACTIVOS | 27/11/2018 | 4    |            |         | 9,956.25  |             |             |          |            | 9,956.25    |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64911  | COLOR NEGRO,<br>ESPALDARERGONO<br>MICO BASE<br>CROMADA, DISEÑO<br>MODERNO,BRAZOS<br>AJUSTABLES,ADEM<br>AS SOPORTE<br>LUMBAR DE<br>LINEASPACE.<br>SILLON GERENCIAL<br>LUXOR TELA MALLA | ALMACEN NUEVOS<br>ACTIVOS | 27/11/2018 | 4    |            |         | 9,956.25  |             |             |          |            | 9,956.25    |
| 64912  | COLOR NEGRO,<br>ESPALDARERGONO<br>MICO BASE<br>CROMADA, DISEÑO<br>MODERNO,BRAZOS<br>AJUSTABLES,ADEM<br>AS SOPORTE<br>LUMBAR DE<br>LINEASPACE.<br>SILLON GERENCIAL<br>LUXOR TELA MALLA | ALMACEN NUEVOS<br>ACTIVOS | 27/11/2018 | 4    |            |         | 9,956.25  |             |             |          |            | 9,956.25    |
| 6493   | ARCHIVO DE METAL<br>4GV   | ADM LOCAL BANÍ            | 01/03/2006 | 4    | 496557     |         | 5,498.00  |             |             |          | 4,998.00   | 500.00      |
| 64935  | MIXER DE AUDIO DE<br>8 CANALES.   | ALMACEN NUEVOS<br>ACTIVOS | 28/11/2018 | 4    |            |         | 16,520.00 |             |             |          |            | 16,520.00   |
| 64936  | MIXER DE AUDIO DE<br>8 CANALES.   | ALMACEN NUEVOS<br>ACTIVOS | 28/11/2018 | 4    |            |         | 16,520.00 |             |             |          |            | 16,520.00   |
| 64937  | BOCINAS<br>AMPLIFICADAS DE 8<br>PULGADAS.   | ALMACEN NUEVOS<br>ACTIVOS | 28/11/2018 | 4    |            |         | 47,200.00 |             |             |          |            | 47,200.00   |
| 64938  | BOCINAS<br>AMPLIFICADAS DE 8<br>PULGADAS.   | ALMACEN NUEVOS<br>ACTIVOS | 28/11/2018 | 4    |            |         | 47,200.00 |             |             |          |            | 47,200.00   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64939  | BOCINAS AMPLIFICADAS DE 8 PULGADAS.  | ALMACEN NUEVOS ACTIVOS       | 28/11/2018 | 4    |            |         | 47,200.00 |             |             |          |            | 47,200.00   |
| 64940  | BOCINAS AMPLIFICADAS DE 8 PULGADAS.  | ALMACEN NUEVOS ACTIVOS       | 28/11/2018 | 4    |            |         | 47,200.00 |             |             |          |            | 47,200.00   |
| 64941  | MICRÓFONOS INALÁMBRICOS DUAL.  | ALMACEN NUEVOS ACTIVOS       | 28/11/2018 | 4    |            |         | 16,520.00 |             |             |          |            | 16,520.00   |
| 64942  | MICRÓFONOS INALÁMBRICOS DUAL.  | ALMACEN NUEVOS ACTIVOS       | 28/11/2018 | 4    |            |         | 16,520.00 |             |             |          |            | 16,520.00   |
| 64943  | PEDESTAL DE MESA.  | ALMACEN NUEVOS ACTIVOS       | 28/11/2018 | 4    |            |         | 9,440.00  |             |             |          |            | 9,440.00    |
| 64944  | PEDESTAL DE MESA.  | ALMACEN NUEVOS ACTIVOS       | 28/11/2018 | 4    |            |         | 9,440.00  |             |             |          |            | 9,440.00    |
| 64949  | PANTALLAS DE PROYECCIÓN ELÉCTRICA SCREENS 100 PULGADA.   | ALMACEN NUEVOS ACTIVOS       | 28/11/2018 | 4    |            |         | 24,780.00 |             |             |          |            | 24,780.00   |
| 6495   | ARCHIVO METAL 4 GAVETAS  | ALMACEN DE DESCARGO          | 01/04/2005 | 4    | 30671      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 64950  | PANTALLAS DE PROYECCIÓN ELÉCTRICA SCREENS 100 PULGADA.   | ALMACEN NUEVOS ACTIVOS       | 28/11/2018 | 4    |            |         | 24,780.00 |             |             |          |            | 24,780.00   |
| 64951  | ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.84 |             |             |          |            | 24,746.84   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64952  | ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         |          | 24,746.84   |             |          |            |             | 24,746.84 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64953  | MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.84 |             |             |          |            | 24,746.84   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64954  | 1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.84 |             |             |          |            | 24,746.84   |
| 64955  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES   | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.84 |             |             |          |            | 24,746.84   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64956  | POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AEREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACION<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         |          | 24,746.84   |             |          |            |             | 24,746.84 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64957  | LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.84 |             |             |          |            | 24,746.84   |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64958  | CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL<br>ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.84 |             |             |          |            | 24,746.84   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64959  | PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         |          | 24,746.84   |             |          |            |             | 24,746.84 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64960  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.83 |             |             |          |            | 24,746.83   |
| 64961  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO  | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.83 |             |             |          |            | 24,746.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64962  | COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AEREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         |          | 24,746.83   |             |          |            |             | 24,746.83 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64963  | ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         |          | 24,746.83   |             |          |            |             | 24,746.83 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64964  | MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.83 |             |             |          |            | 24,746.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64965  | 1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.83 |             |             |          |            | 24,746.83   |
| 64966  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES   | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.83 |             |             |          |            | 24,746.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64967  | POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AEREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACION<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         |          | 24,746.83   |             |          |            |             | 24,746.83 |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64968  | LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.83 |             |             |          |            | 24,746.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64969  | CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL<br>ESTACIÓN MODULAR TIPO CALL CENTER, CON PANELES POSTERIOR SOLIDO EN ALUMINIO COLOR GRIS PLATEADO COMPLETO DE 32MM DE 1.60 MTS DE ALTURA, PANELES LATERALES DE 0.70 MTS DE PROFUNDIDAD X 1.60 MTS DE ALTURA SOLIDO EN SU PARTE INFERIOR EN ALUMINIO COLOR GRIS CON CRISTAL EN LA PARTE SUPERIOR, SUPERFICIE DE TRABAJO EN MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE | CENTRO MASIVO VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.83 |             |             |          |            | 24,746.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|---|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64970  | PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         |          | 24,746.83   |             |          |            |             | 24,746.83 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 64971  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.83 |             |             |          |            | 24,746.83   |
| 64972  | ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO  | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         | 24,746.83 |             |             |          |            | 24,746.83   |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64973  | COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AEREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         |          | 24,746.84   |             |          |            |             | 24,746.84 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |           |
|--------|--|---------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|-----------|
| 64974  | ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN<br>MELAMINA COLOR<br>HAYA DE 1.20 MTS<br>DE LARGO X 0.60<br>MTS DE<br>PROFUNDIDAD. CON<br>GABINETE AÉREO<br>EN MELAMINA<br>COLOR HAYA DE<br>1.20 MTS CON<br>PUERTAS<br>ABATIBLES EN<br>CRISTAL<br>ESTACIÓN<br>MODULAR TIPO<br>CALL CENTER, CON<br>PANELES<br>POSTERIOR SOLIDO<br>EN ALUMINIO<br>COLOR GRIS<br>PLATEADO<br>COMPLETO DE<br>32MM DE 1.60 MTS<br>DE ALTURA,<br>PANELES<br>LATERALES DE 0.70<br>MTS DE<br>PROFUNDIDAD X<br>1.60 MTS DE<br>ALTURA SOLIDO EN<br>SU PARTE INFERIOR<br>EN ALUMINIO<br>COLOR GRIS CON<br>CRISTAL EN LA<br>PARTE SUPERIOR,<br>SUPERFICIE DE<br>TRABAJO EN | CENTRO MASIVO<br>VEHICULO MOTOR | 28/11/2018 | 4    |            |         |          | 24,746.84   |             |          |            |             | 24,746.84 |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                       | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
|        | MELAMINA COLOR HAYA DE 1.20 MTS DE LARGO X 0.60 MTS DE PROFUNDIDAD. CON GABINETE AÉREO EN MELAMINA COLOR HAYA DE 1.20 MTS CON PUERTAS ABATIBLES EN CRISTAL |                               |            |      |            |         |          |             |             |          |            |             |
| 6498   | ARCHIVO DE METAL DE 4 GAV  | ALMACEN DE DESCARGO           | 01/03/2006 | 4    | 37166      |         | 5,498.00 |             |             |          | 4,998.00   | 500.00      |
| 650    | ABANICO EXTRACTOR KDK  | ADM LOCAL BANÍ                | 01/03/2003 | 4    | 496468     |         | 1,482.35 |             |             |          | 982.35     | 500.00      |
| 6500   | ARCHIVO  | RECURSOS HUMANOS              | 30/06/2002 | 4    | 27180      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 6501   | ARCHIVO METAL 4 GAVETAS  | ALMACEN DE DESCARGO           | 01/03/2006 | 4    | 37164      |         | 5,498.00 |             |             |          | 4,998.00   | 500.00      |
| 6503   | ARCHIVO DE 4 GAVETA EN METAL   | DIV- CREDITO Y COMPENSACIONES | 30/06/2002 | 4    | 27072      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 6506   | ARCHIVO METAL 4 GAVETAS  | ALMACEN DE DESCARGO           | 01/03/2006 | 4    | 37146      |         | 5,498.00 |             |             |          | 4,998.00   | 500.00      |
| 6507   | ARCHIVO METAL 4 GAVETAS  | ALMACEN DE DESCARGO           | 01/03/2006 | 4    | 37167      |         | 5,498.00 |             |             |          | 4,998.00   | 500.00      |
| 6508   | ARCHIVO DE METAL DE 4 GAV  | ALMACEN DE DESCARGO           | 01/03/2006 | 4    | 37165      |         | 5,498.00 |             |             |          | 4,998.00   | 500.00      |
| 651    | ARCHIVO DE 4 GAVETAS   | DIV- CREDITO Y COMPENSACIONES | 15/07/2007 | 4    | 43711      |         | 5,294.90 |             |             |          | 4,794.90   | 500.00      |
| 6512   | ARCHIVO METAL 4 GAVETAS  | ALMACEN DE DESCARGO           | 01/03/2006 | 4    | 37144      |         | 5,498.00 |             |             |          | 4,998.00   | 500.00      |
| 6515   | ARCHIVO DE METAL 4GV COLOR GRIS  | DIV- ALCOHOLES                | 30/06/2002 | 4    | 27086      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 6516   | ARCHIVO DE METAL 4GV   | ADM LOCAL BANÍ                | 01/03/2006 | 4    | 496519     |         | 5,916.00 |             |             |          | 5,416.00   | 500.00      |
| 6518   | ARCHIVO METAL 4 GAVETAS  | ALMACEN DE DESCARGO           | 01/03/2006 | 4    | 37150      |         | 5,498.00 |             |             |          | 4,998.00   | 500.00      |
| 6522   | ARCHIVO  | RECURSOS HUMANOS              | 30/06/2002 | 4    | 27079      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 6523   | ARCHIVO METAL 4 GAVETAS  | ALMACEN DE DESCARGO           | 01/03/2006 | 4    | 37168      |         | 5,498.00 |             |             |          | 4,998.00   | 500.00      |
| 6525   | ARCHIVO DE METAL 4GV COLOR GRIS  | GERENCIA OGC                  | 30/06/2002 | 4    | 27201      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                     | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6526   | ARCHIVO DE METAL DE 4 GAV       | ALMACEN DE DESCARGO                   | 01/03/2006 | 4    | 37172      |         | 5,498.00 |             |             |          | 4,998.00   | 500.00      |
| 6527   | ARCHIVO                         | DIV- CREDITO Y COMPENSACIONES         | 30/06/2002 | 4    | 27183      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 6529   | ARCHIVO METAL 4 GAVETAS         | ALMACEN DE DESCARGO                   | 01/04/2005 | 4    | 30668      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 6531   | ARCHIVO DE METAL 4GV COLOR GRIS | GERENCIA OGC                          | 30/06/2002 | 4    | 27099      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 6533   | ESCRITORIO HAYA                 | ADM LOCAL SANTIAGO                    | 30/06/2002 | 4    | 499949     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 654    | SILLON EJECUTIVO                | ADM LOCAL HERRERA                     | 15/06/2007 | 4    | 43200      |         | 3,622.81 |             |             |          | 3,122.81   | 500.00      |
| 6541   | CALCULADORA                     | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | 26977      |         | 2,147.00 |             |             |          | 1,647.00   | 500.00      |
| 6558   | MESA PLASTICA PLEGABLE          | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | 26979      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 657    | ARCHIVO DE 4 GAVETAS            | ADM LOCAL BANÍ                        | 30/06/2002 | 4    | 496476     |         | 4,224.14 |             |             |          | 3,724.14   | 500.00      |
| 6586   | CALCULADORA                     | ADM LOCAL ZONA ORI                    | 30/06/2002 | 4    | 27018      |         | 2,147.00 |             |             |          | 1,647.00   | 500.00      |
| 6595   | ARCHIVO METAL 2 GAVETAS         | ADMINISTRACION LOS PROCERES           | 30/06/2002 | 4    | 27026      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 6597   | SILLA DE VISITA COLOR NEGRO     | ADM LOC MONTECRISTI                   | 30/06/2002 | 4    | 500359     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 660    | ARCHIVO MODULAL DE 3 GAVETAS    | ADM LOCAL BANÍ                        | 01/03/2003 | 4    | 496683     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 6601   | CALCULADORA                     | ADM LOCAL LOS MINA                    | 30/06/2002 | 4    | 27155      |         | 2,147.00 |             |             |          | 1,647.00   | 500.00      |
| 662    | ARCHIVO DE 4 GAVETAS            | ADM LOCAL BANÍ                        | 15/07/2007 | 4    | 496462     |         | 5,294.90 |             |             |          | 4,794.90   | 500.00      |
| 6621   | ARCHIVO DE METAL 2 GAVETAS      | COLECTURIA DE SANTIAGO RODRIGUEZ      | 30/06/2002 | 4    | 500907     |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 6622   | ARCHIVO METAL 4 GAVETAS         | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | 26917      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 6627   | ARCHIVO METAL 4 GAVETAS         | ADMINISTRACION LOS PROCERES           | 30/06/2002 | 4    | 27036      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 6629   | ESCRITORIO EN METAL Y FORMICA   | DEPARTAMENTO VEHIC MOTOR              | 30/06/2002 | 4    | 542772     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 6630   | MESA DE COMPUTADORA             | CENTRO FISCALIZACION AL CONTRIBUYENTE | 30/06/2002 | 4    | 26915      |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 6634   | ESCRITORIO                      | DIV- TESORERIA                        | 30/06/2002 | 4    | 26919      |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |



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| Activo | Descripcion                          | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6637   | ESCRITORIO MODULAR COLOR GRIS        | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 542539     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6650   | VERIFICADOR DE DINERO                | ALMACEN DE DESCARGO                    | 30/06/2002 | 4    | 28011      |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 6657   | INVERSOR                             | COLECTURIA DE PEDERNALES               | 30/06/2002 | 4    | 496818     |         | 8,000.00  |             |             |          | 7,500.00   | 500.00      |
| 6659   | MESA EN FORMICA COLOR CREMA          | ADM LOCAL LOS MINA                     | 30/06/2002 | 4    | 27166      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 6666   | ARCHIVO METAL 4 GAVETAS              | ALMACEN DE DESCARGO                    | 30/06/2002 | 4    | 27250      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 6670   | VERIFICADOR DE DINERO                | ADM LOCAL ZONA ORI                     | 30/06/2002 | 4    | 34465      |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 6686   | MESA                                 | COLECTURIA DE SANCHEZ                  | 30/06/2002 | 4    | 501897     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 669    | ESCRITORIO                           | ALMACEN DE DESCARGO                    | 30/06/2002 | 4    | 537516     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6690   | EXTINTOR                             | DIV- SEGURIDAD                         | 30/06/2002 | 4    | 27184      |         | 8,000.00  |             |             |          | 7,500.00   | 500.00      |
| 6692   | ARMARIO                              | LA FERIA                               | 30/06/2002 | 4    | 27534      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 6696   | ANAQUEL                              | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 542473     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 67     | SILLON EJECUTIVO MOD. FULKRUM SE-FPN | ADM LOCAL BARAHONA                     | 04/02/2008 | 4    | 497197     |         | 10,637.66 |             |             |          | 10,137.66  | 500.00      |
| 671    | ARCHIVO DE 4 GAVETAS                 | ADM LOCAL BANÍ                         | 15/07/2007 | 4    | 496461     |         | 5,294.90  |             |             |          | 4,794.90   | 500.00      |
| 6718   | ESCRITORIO                           | DEPARTAMENTO CONTROL GESTION           | 30/06/2002 | 4    | 26848      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6725   | ANAQUEL                              | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 542469     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 6726   | ARCHIVO 2 GV                         | ADM LOCAL EL SEYBO                     | 30/06/2002 | 4    | 495894     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6728   | ANAQUEL                              | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 542468     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 6729   | INVERSOR                             | DEPARTAMENTO DESARROLLO TECNICO DEL DG | 30/06/2002 | 4    | 497459     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 6734   | ANAQUEL                              | ALMACEN DE DESCARGO                    | 30/06/2002 | 4    | 27519      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 6737   | ANAQUEL                              | DEPARTAMENTO VEHIC MOTOR               | 30/06/2002 | 4    | 542474     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 6738   | ARCHIVO DE 2 GAVETAS                 | ADM LOCAL BANÍ                         | 30/06/2002 | 4    | 496472     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |

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| Activo | Descripcion                       | Almacen                        | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|--------------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 6741   | ANAQUEL                           | DEPARTAMENTO<br>VEHIC MOTOR    | 30/06/2002 | 4    | 542470     |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 6748   | ARCHIVO                           | ADM LOCAL<br>SANTIAGO          | 30/06/2002 | 4    | 498860     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 6750   | ANAQUEL METAL 7<br>DIV            | ALMACEN DE<br>DESCARGO         | 30/06/2002 | 4    | 27448      |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 6756   | ARMARIO 2<br>PUERTAS              | DPTO-<br>MANTENIMIENTO         | 30/06/2002 | 4    | 27239      |         | 8,499.18 |             |             |          | 7,999.18   | 500.00      |
| 6757   | CALCULADORA                       | DEPARTAMENTO<br>VEHIC MOTOR    | 30/06/2002 | 4    | 26980      |         | 2,147.00 |             |             |          | 1,647.00   | 500.00      |
| 676    | CORTINA DE<br>MADERA<br>VENECIANA | ADM LOCAL BANÍ                 | 30/06/2002 | 4    | 496443     |         | 4,191.75 |             |             |          | 3,691.75   | 500.00      |
| 6770   | ESCRITORIO                        | DIV- COMPRAS                   | 30/06/2002 | 4    | 27440      |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 6774   | MESA DE PC TIPO<br>TORRE          | GERENCIA<br>FINANZAS           | 30/06/2002 | 4    | 27479      |         | 4,500.00 |             |             |          | 4,000.00   | 500.00      |
| 6787   | ANAQUEL                           | DEPARTAMENTO<br>VEHIC MOTOR    | 30/06/2002 | 4    | 542472     |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 6791   | MESA                              | ADM LOCAL LOS<br>MINA          | 30/06/2002 | 4    | 537562     |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 6792   | ANAQUEL                           | DEPARTAMENTO<br>VEHIC MOTOR    | 30/06/2002 | 4    | 542489     |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 6795   | ANAQUEL                           | DEPARTAMENTO<br>VEHIC MOTOR    | 30/06/2002 | 4    | 542668     |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 6796   | MESA METAL Y<br>FORMICA           | ADM LOCAL BANÍ                 | 30/06/2002 | 4    | 496654     |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 6799   | ANAQUEL                           | DEPARTAMENTO<br>VEHIC MOTOR    | 30/06/2002 | 4    | 542471     |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 6803   | ANAQUEL                           | ALMACEN DE<br>DESCARGO         | 30/06/2002 | 4    | 27421      |         | 5,000.00 |             |             |          | 4,500.00   | 500.00      |
| 6809   | ARCHIVO 2 GAVETA                  | ADM LOCAL EL<br>SEYBO          | 30/06/2002 | 4    | 495892     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 681    | ARCHIVO 4<br>GAVETAS              | ADM LOCAL BANÍ                 | 30/06/2002 | 4    | 496496     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 6846   | ARCHIVO METAL 4<br>GAVETAS        | ALMACEN DE<br>DESCARGO         | 30/06/2002 | 4    | 27013      |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |
| 6848   | ARCHIVO METAL 4<br>GAVETAS        | ADMINISTRACION<br>LOS PROCERES | 30/06/2002 | 4    | 27131      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 685    | ARCHIVO                           | ADMINISTRACION<br>LOS PROCERES | 01/06/2003 | 4    | 20014      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 6850   | EXTINTOR                          | DIV- SEGURIDAD                 | 30/06/2002 | 4    | 27107      |         | 1,500.00 |             |             |          | 1,000.00   | 500.00      |
| 6851   | ARCHIVO DE 2<br>GAVETAS           | ADM LOCAL BANÍ                 | 30/06/2002 | 4    | 496455     |         | 3,258.63 |             |             |          | 2,758.63   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                 | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 686    | ARCHIVO 4 GAVETAS           | ADM LOCAL BANÍ              | 30/06/2002 | 4    | 496457     |         | 4,224.14  |             |             |          | 3,724.14   | 500.00      |
| 6860   | INVERSOR                    | ADM LOCAL MOCA              | 30/06/2002 | 4    | 498265     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 6864   | ARCHIVO METAL 4 GAVETAS     | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4    | 27122      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6865   | ESCRITORIO MOD. GRIS TIPO L | ADM LOCAL BANÍ              | 30/06/2002 | 4    | 496616     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 687    | ARMARIO DE METAL 2 PUERTAS  | ADM LOCAL BANÍ              | 30/06/2002 | 4    | 496430     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 6875   | ARCHIVO                     | COLECTURIA DE SOSUA         | 30/06/2002 | 4    | 501077     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6877   | ARCHIVO                     | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501245     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6878   | ARMARIO                     | COLECTURIA DE SOSUA         | 30/06/2002 | 4    | 501102     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 688    | ARCHIVO DE 2 GAVETAS        | ADM LOCAL BANÍ              | 30/06/2002 | 4    | 496474     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 6881   | ARCHIVO                     | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501261     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6884   | ARMARIO                     | COLECTURIA DE SOSUA         | 30/06/2002 | 4    | 501092     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 6890   | ARMARIO                     | COLECTURIA DE SOSUA         | 30/06/2002 | 4    | 501093     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 6894   | SILLA GIRATORIA             | COLECTURIA DE SOSUA         | 30/06/2002 | 4    | 501101     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 6895   | CAJA FUERTE                 | COLECTURIA DE SOSUA         | 30/06/2002 | 4    | 501109     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 6897   | SILLA                       | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501214     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 690    | ARMARIO DE METAL 2 PUERTAS  | ADM LOCAL BANÍ              | 30/06/2002 | 4    | 496428     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 6903   | SILLA                       | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501212     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 6906   | ARCHIVO                     | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501259     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6909   | INVERSOR                    | COLECTURIA DE SOSUA         | 30/06/2002 | 4    | 501100     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 691    | ARMARIO DE METAL 2 PUERTAS  | ADM LOCAL BANÍ              | 30/06/2002 | 4    | 496431     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 6912   | ARCHIVO                     | COLECTURIA DE SOSUA         | 30/06/2002 | 4    | 501076     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6913   | SILLA                       | COLECTURIA DE SOSUA         | 30/06/2002 | 4    | 501099     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |

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| Activo | Descripcion                | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6915   | AIRE ACONDICIONADO         | ALMACEN DE DESCARGO                          | 30/06/2002 | 4    | 537122     |         | 39,000.00 | 33,155.50   |             | 701.16   | 54,626.63  | 17,528.87   |
| 6917   | SILLA SECRETARIAL          | ADM LOCAL PTO PTA                            | 30/06/2002 | 4    | 501636     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 6918   | MAQUINA DE ESCRIBIR        | ADM LOCAL PTO PTA                            | 30/06/2002 | 4    | 501610     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 692    | ESCRITORIO MOD. COLOR GRIS | ADM LOCAL BANÍ                               | 30/06/2002 | 4    | 496635     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6922   | ARCHIVO                    | RECURSOS HUMANOS                             | 30/06/2002 | 4    | 28628      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6924   | ESCRITORIO MOD GRIS        | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494386     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6925   | ESCRITORIO                 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 01/01/2005 | 4    | 31462      |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6932   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                            | 30/06/2002 | 4    | 501499     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6934   | MAQUINA DE ESCRIBIR        | ADM LOCAL PTO PTA                            | 30/06/2002 | 4    | 501174     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 6935   | ARCHIVO                    | ADM LOCAL PTO PTA                            | 30/06/2002 | 4    | 501545     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6936   | ARCHIVO                    | ADM LOCAL PTO PTA                            | 30/06/2002 | 4    | 501510     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6942   | VERIFICADOR DE DINERO      | ADM LOCAL PTO PTA                            | 30/06/2002 | 4    | 501619     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 6946   | ARCHIVO DE METAL 4GV       | ADMINISTRACION LOCAL SAN CARLOS              | 24/02/2006 | 4    | 39845      |         | 5,911.63  |             |             |          | 5,411.63   | 500.00      |
| 6948   | BEBEDERO                   | ADM LOCAL PTO PTA                            | 30/06/2002 | 4    | 501240     |         | 4,761.20  |             |             |          | 4,261.20   | 500.00      |
| 6949   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                            | 24/02/2006 | 4    | 501620     |         | 4,338.49  |             |             |          | 3,838.49   | 500.00      |
| 6952   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                            | 31/12/2006 | 4    | 501356     |         | 5,911.63  |             |             |          | 5,411.63   | 500.00      |
| 6953   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                            | 24/02/2006 | 4    | 501532     |         | 5,911.63  |             |             |          | 5,411.63   | 500.00      |
| 6954   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                            | 24/02/2006 | 4    | 501629     |         | 4,338.49  |             |             |          | 3,838.49   | 500.00      |
| 6956   | AIRE ACONDICIONADO         | DEPARTAMENTO VEHIC MOTOR                     | 05/06/2006 | 4    | 37990      |         | 26,308.80 |             |             |          | 25,808.80  | 500.00      |
| 6958   | EXTRACTOR                  | ADM LOCAL PTO PTA                            | 05/06/2006 | 4    | 501616     |         | 2,018.40  |             |             |          | 1,518.40   | 500.00      |
| 696    | ARCHIVO 4 GAVETAS          | ADM LOCAL BANÍ                               | 30/06/2002 | 4    | 496456     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 6960   | CAJA FUERTE   | ADM LOCAL PTO<br>PTA                        | 09/03/2006 | 4    | 501609     |         | 20,706.00 |             |             |          | 20,206.00  | 500.00      |
| 6963   | ARCHIVO DE 4<br>GAVETAS                                     | ADMINISTRACION<br>LOCAL SAN CARLOS          | 30/06/2002 | 4    | 21593      |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 6968   | ESCRITORIO TIPO L   | ADM LOCAL PTO<br>PTA                        | 22/05/2006 | 4    | 501613     |         | 12,003.08 |             |             |          | 11,503.08  | 500.00      |
| 6973   | ESCRITORIO MOD<br>TIPO L GRIS                               | ADM LOCAL SAN<br>PEDRO                      | 30/06/2002 | 4    | 494408     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 6979   | CALCULADORA   | ADM LOCAL PTO<br>PTA                        | 13/06/2006 | 4    | 501642     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 698    | ARCHIVO 4<br>GAVETAS  | ADM LOCAL BANÍ                              | 30/06/2002 | 4    | 496458     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 6981   | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL PTO<br>PTA                        | 23/10/2006 | 4    | 501509     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 6985   | ABANICO DE TECHO<br>KDK                                     | COLECTURIA DE<br>SOSUA                      | 30/06/2002 | 4    | 501108     |         | 4,047.47  |             |             |          | 3,547.47   | 500.00      |
| 6989   | ANAQUEL   | ADM LOCAL PTO<br>PTA                        | 30/06/2002 | 4    | 501130     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 6992   | MESA CAOBA  | ADM LOCAL PTO<br>PTA                        | 30/06/2002 | 4    | 501257     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 6993   | ARMARIO   | ADM LOCAL PTO<br>PTA                        | 30/06/2002 | 4    | 501646     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 6995   | ARCHIVO DE 2<br>GAVETAS                                     | ADM LOCAL PTO<br>PTA                        | 30/06/2002 | 4    | 501346     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 6997   | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL PTO<br>PTA                        | 23/10/2006 | 4    | 501505     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 6998   | ABANICO DE TECHO<br>KDK                                     | ADM LOCAL PTO<br>PTA                        | 30/06/2002 | 4    | 501258     |         | 4,047.47  |             |             |          | 3,547.47   | 500.00      |
| 6999   | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL PTO<br>PTA                        | 23/10/2006 | 4    | 501249     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7      | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD | DESPACHO                                    | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 7008   | ABANICO DE TECHO<br>KDK                                     | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 30/06/2002 | 4    | 25013      |         | 4,047.47  |             |             |          | 3,547.47   | 500.00      |
| 7009   | ARCHIVO DE 4<br>GAVETAS                                     | ADM LOCAL PTO<br>PTA                        | 23/10/2006 | 4    | 501434     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7012   | ANAQUEL   | ADM LOCAL PTO<br>PTA                        | 30/06/2002 | 4    | 501129     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 7015   | ARMARIO   | ADM LOCAL PTO<br>PTA                        | 30/06/2002 | 4    | 501645     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |

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|--------|----------------------------|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7022   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 23/10/2006 | 4    | 501528     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7023   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 23/10/2006 | 4    | 501433     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7024   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 23/10/2006 | 4    | 501435     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7025   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 23/10/2006 | 4    | 501513     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7026   | ARCHIVO MOD. DE 3 GAVETAS  | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498714     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 7033   | ESCRITORIO SEMI-EJE        | COLECTURIA DE SANTIAGO RODRIGUEZ | 22/05/2006 | 4    | 500879     |         | 12,003.08 |             |             |          | 11,503.08  | 500.00      |
| 7035   | ARCHIVO                    | RECURSOS HUMANOS                 | 30/06/2002 | 4    | 24415      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7036   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 30/06/2002 | 4    | 501447     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7037   | ARMARIO DE METAL 2 PUERTAS | RECURSOS HUMANOS                 | 10/04/2007 | 4    | 41618      |         | 6,500.00  |             |             |          | 6,000.00   | 500.00      |
| 7039   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 23/10/2006 | 4    | 501504     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7040   | ARMARIO DE METAL 2 PUERTA  | DIV-GESTION DE SERVICIOS         | 10/10/2006 | 4    | 41621      |         | 7,502.88  |             |             |          | 7,002.88   | 500.00      |
| 7042   | SILLON SEMI-EJECUTIVO      | ADM LOCAL PTO PTA                | 22/05/2006 | 4    | 501580     |         | 1,523.00  |             |             |          | 1,023.00   | 500.00      |
| 7043   | ARCHIVO                    | ADM LOCAL PTO PTA                | 30/06/2002 | 4    | 501514     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7046   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 23/10/2006 | 4    | 501529     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7047   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 30/06/2002 | 4    | 501315     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7048   | ABANICO DE PEDESTAL        | ADM LOCAL PTO PTA                | 30/06/2002 | 4    | 501633     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 7049   | ESCRITORIO CAOBA           | ADM LOCAL PTO PTA                | 30/06/2002 | 4    | 501424     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 7053   | ARCHIVO DE 4 GAVETA        | ADM LOCAL PTO PTA                | 23/10/2006 | 4    | 501601     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7057   | CALCULADORA                | ADM LOCAL PTO PTA                | 13/06/2006 | 4    | 501405     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 7061   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 23/10/2006 | 4    | 501506     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7063   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA                | 23/10/2006 | 4    | 501157     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |

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| Activo | Descripcion                             | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7065   | HILERA DE 4 SILLA                       | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501493     |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 7068   | ARMARIO                                 | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501647     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 707    | ESCRITORIO MOD.<br>GRIS                 | ADM LOCAL BANÍ         | 01/03/2003 | 4    | 496587     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 7070   | CAJA FUERTE                             | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501648     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 7074   | ARCHIVO DE 4<br>GAVETAS                 | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501300     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7078   | HILERA DE 4 SILLAS                      | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501494     |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 708    | ESCRITORIO MOD.<br>GRIS                 | ADM LOCAL BANÍ         | 01/03/2003 | 4    | 499860     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 7082   | CAJA FUERTE                             | ADM LOCAL PTO<br>PTA   | 22/12/2006 | 4    | 501126     |         | 16,000.00 |             |             |          | 15,500.00  | 500.00      |
| 7084   | ARCHIVO DE 4<br>GAVETAS                 | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501306     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7085   | MESA PLASTICA<br>PLEGABLE               | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 25010      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 7086   | ANAQUEL                                 | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501128     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 7089   | ARCHIVO DE 4<br>GAVETAS                 | ADM LOCAL PTO<br>PTA   | 23/10/2006 | 4    | 501155     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 7097   | ESCRITORIO METAL<br>Y FORMICA           | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501323     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 710    | ARCHIVO MOD.<br>COLOR GRIS              | ADM LOCAL BANÍ         | 01/03/2003 | 4    | 496730     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7100   | ARCHIVO                                 | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501524     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7101   | CAJA FUERTE                             | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501436     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 7105   | ARCHIVO DE 4<br>GAVETAS                 | ADM LOCAL PTO<br>PTA   | 23/10/2006 | 4    | 501156     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |
| 711    | ARCHIVO MOD. 3<br>GAVETAS COLOR<br>GRIS | ADM LOCAL BANÍ         | 01/05/2004 | 4    | 496739     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7111   | SILLA DE VISITA                         | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501378     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 7112   | SILLON EJECUTIVO                        | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 501352     |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 7113   | ARCHIVO DE 4<br>GAVETAS                 | ADM LOCAL PTO<br>PTA   | 23/10/2006 | 4    | 501158     |         | 5,275.56  |             |             |          | 4,775.56   | 500.00      |

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| Activo | Descripcion                | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|--------------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 7115   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 23/10/2006 | 4    | 501273     |         | 5,275.56 |             |             |          | 4,775.56   | 500.00      |
| 7116   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501301     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7118   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501133     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7124   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 23/10/2006 | 4    | 501448     |         | 5,275.56 |             |             |          | 4,775.56   | 500.00      |
| 7132   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 23/10/2006 | 4    | 501508     |         | 5,275.56 |             |             |          | 4,775.56   | 500.00      |
| 7133   | ARMARIO DE 2 PUERTA        | DEPARTAMENTO VEHIC MOTOR | 10/10/2006 | 4    | 41620      |         | 7,502.88 |             |             |          | 7,002.88   | 500.00      |
| 7139   | ABANICO DE TECHO KDK       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501202     |         | 4,047.47 |             |             |          | 3,547.47   | 500.00      |
| 714    | ESCRITORIO MOD. COLOR GRIS | ADM LOCAL BANI           | 01/03/2003 | 4    | 496741     |         | 6,780.00 |             |             |          | 6,280.00   | 500.00      |
| 7144   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501201     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7147   | ARMARIO DE PUERTA          | ADM LOCAL BARAHONA       | 10/10/2006 | 4    | 497185     |         | 7,502.88 |             |             |          | 7,002.88   | 500.00      |
| 7150   | ARCHIVO                    | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501285     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7151   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501263     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7152   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501269     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7153   | ARCHIVO DE 2 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501280     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7154   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501275     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7156   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501286     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7157   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501247     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7158   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501314     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7161   | ARMARIO DE METAL 2 PUERTAS | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501283     |         | 8,499.18 |             |             |          | 7,999.18   | 500.00      |
| 7162   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501279     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7164   | ARCHIVO                    | ADM LOCAL PTO PTA        | 01/05/2003 | 4    | 501309     |         | 2,000.00 |             |             |          | 1,500.00   | 500.00      |
| 7165   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA        | 30/06/2002 | 4    | 501304     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |



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| Activo | Descripcion          | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 7166   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501266     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7167   | ARCHIVO DE 4 GAVETAS | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 35683      |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7170   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501274     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7171   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501308     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7172   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501295     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7173   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501305     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7174   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501298     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7175   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501294     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7176   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501243     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7177   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501277     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7178   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501289     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7180   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501287     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7181   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501270     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7183   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501272     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7184   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501290     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7185   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501271     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7186   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501518     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7187   | ARCHIVO              | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501284     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7188   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501268     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7189   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501313     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7190   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501278     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 7191   | ARCHIVO DE 4 GAVETAS | ADM LOCAL PTO PTA   | 30/06/2002 | 4    | 501299     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |

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| Activo | Descripcion                      | Almacen           | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|-------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7192   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501281     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7193   | ARCHIVO DE 3 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501297     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7195   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 01/05/2003 | 4    | 501288     |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 7196   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501307     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7197   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501291     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 720    | MESA PARA COMPUTADORA COLOR HAYA | ADM LOCAL BANI    | 01/02/2005 | 4    | 496717     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 7200   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501318     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7201   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501317     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7202   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501267     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7205   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501296     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7207   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501303     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 721    | ESCRITORIO MOD. COLOR GRIS       | ADM LOCAL BANI    | 01/02/2005 | 4    | 496754     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 7217   | SILLA GIRATORIA                  | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501325     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 7222   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501316     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7232   | PLANTA ELECTRICA                 | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501666     |         | 167,500.00 |             |             |          | 167,000.00 | 500.00      |
| 7247   | ARCHIVO DE 2 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501242     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7257   | ARCHIVO DE 2 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501480     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 726    | ARCHIVO MOD. COLOR 3 GAVETAS     | ADM LOCAL BANI    | 01/02/2005 | 4    | 496725     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7260   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501654     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7261   | ARCHIVO                          | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501539     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7270   | ESCRITORIO FORMICA               | ADM LOCAL PTO PTA | 30/06/2002 | 4    | 501177     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |

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|--------|-------------------------------------|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7277   | SILLA DE VISITA                     | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501582     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 7279   | SILLA DE VISITA                     | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501250     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 728    | ARCHIVO DE 4<br>GAVETAS DE METAL    | ADM LOCAL BANÍ         | 01/05/2004 | 4    | 496477     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 7281   | SILLA DE VISITA                     | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501396     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 7292   | ARCHIVO DE 4<br>GAVETAS             | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501404     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7314   | AIRE<br>ACONDICIONADO<br>DE VENTANA | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501349     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 7317   | MESA                                | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501173     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 732    | ARCHIVO DE 4<br>GAVETAS DE METAL    | ADM LOCAL BANÍ         | 30/06/2002 | 4    | 496448     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 7321   | INVERSOR 5 KILO                     | DPTO-<br>MANTENIMIENTO | 30/06/2002 | 4    | 501422     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 7325   | ARCHIVO DE 2<br>GAVETAS             | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501310     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7330   | ESCRITORIO                          | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501603     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 7335   | SILLA GIRATORIA                     | ADM LOCAL PTO<br>PTA   | 01/03/2005 | 4    | 501382     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7336   | ARCHIVO DE 4<br>GAVETAS             | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501330     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7347   | COUNTER                             | ADM LOCAL PTO<br>PTA   | 19/04/2006 | 4    | 501622     |         | 73,312.00 |             |             |          | 72,812.00  | 500.00      |
| 7348   | SILLA GIRATORIA                     | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501038     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 735    | ARCHIVO MOD. DE 3<br>GAVETAS        | ADM LOCAL BANÍ         | 30/06/2002 | 4    | 496566     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7360   | HILERA DE 4 SILLA                   | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501344     |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 7367   | MOSTRADOR                           | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501193     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 737    | ESCRITORIO MOD.<br>GRIS             | ADM LOCAL BANÍ         | 30/06/2002 | 4    | 496558     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 7374   | SILLA DE CAJERO<br>GIRATORIA        | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501186     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7376   | MAQUINA DE<br>ESCRIBIR              | ADM LOCAL PTO<br>PTA   | 30/06/2002 | 4    | 501149     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |

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|--------|----------------------------|-----------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7383   | SILLA DE CAJERO GIRATORIA  | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501203     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 7386   | COUNTER                    | ADM LOCAL PTO PTA           | 19/04/2006 | 4    | 501466     |         | 36,656.00  |             |             |          | 36,156.00  | 500.00      |
| 7391   | AIRE ACONDICIONADO CARRIER | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501163     |         | 39,000.00  | 23,470.03   |             | 489.18   | 58,556.55  | 3,913.48    |
| 7398   | ESCRITORIO METAL Y FORMICA | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501322     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 7401   | SILLA EJECUTIVA            | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501615     |         | 4,800.00   |             |             |          | 4,300.00   | 500.00      |
| 7406   | ARCHIVO                    | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501512     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7407   | ARMARIO                    | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501115     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 7416   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501667     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7420   | VERIFICADOR DE DINERO      | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501659     |         | 1,600.00   |             |             |          | 1,100.00   | 500.00      |
| 7421   | ESCRITORIO FORMICA         | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501187     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 7426   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501668     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7427   | ARCHIVO DE 4 GAVETAS       | ADM LOCAL PTO PTA           | 30/06/2002 | 4    | 501546     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7437   | ABANICO KDK PEDESTAL       | DIV- VALORACION DE BIENES   | 30/06/2002 | 4    | 494820     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 744    | ARCHIVO MOD. DE 3 GAVETAS  | ADM LOCAL BANÍ              | 30/06/2002 | 4    | 496539     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7441   | PLANTA ELECTRICA FG WILSON | COLECTURIA DE MONTE PLATA   | 30/06/2002 | 4    | 537683     |         | 284,750.00 |             |             |          | 284,250.00 | 500.00      |
| 746    | ARCHIVO 4 GAVETAS          | ADM LOCAL BANÍ              | 30/06/2002 | 4    | 496511     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 7484   | MESA DE COMPUTADORA        | ADM LOCAL LA ROMANA         | 29/11/2006 | 4    | 495015     |         | 3,248.00   |             |             |          | 2,748.00   | 500.00      |
| 7485   | CAJA FUERTE                | ALMACEN DE DESCARGO         | 30/06/2002 | 4    | 494873     |         | 27,000.00  |             |             |          | 26,500.00  | 500.00      |
| 7486   | VERIFICADOR DE DINERO      | ADMINISTRACION LOS PROCERES | 01/03/2007 | 4    | 40961      |         | 3,955.60   |             |             |          | 3,455.60   | 500.00      |
| 7489   | ABANICO UNIVERSAL PEDESTAL | ADM LOCAL SANTIAGO          | 17/09/2007 | 4    | 502553     |         | 1,164.98   |             |             |          | 664.98     | 500.00      |
| 7493   | MESA DE COMPUTADORA        | ADM LOCAL LA ROMANA         | 29/11/2006 | 4    | 494999     |         | 3,248.00   |             |             |          | 2,748.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                        | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|------------------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7495   | MESA DE COMPUTADORA                | ADM LOCAL LA ROMANA             | 29/11/2006 | 4    | 495004     |         | 3,248.00  |             |             |          | 2,748.00   | 500.00      |
| 7496   | MESA DE COMPUTADORA                | ADM LOCAL LA ROMANA             | 29/11/2006 | 4    | 494883     |         | 3,248.00  |             |             |          | 2,748.00   | 500.00      |
| 750    | ESCRITORIO MOD. GRIS TIPO L        | ADM LOCAL BANÍ                  | 30/06/2002 | 4    | 496724     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 7501   | VERIFICADOR DE DINERO              | ADM LOCAL LA ROMANA             | 01/03/2007 | 4    | 495050     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 7504   | MESA DE COMPUTADORA COLOR HAYA     | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 494821     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 7506   | NEVERA EJCUTIVA DAIWA COLOR BLANCO | ADM LOCAL LA ROMANA             | 01/11/2007 | 4    | 494858     |         | 9,030.00  |             |             |          | 8,530.00   | 500.00      |
| 751    | MESA DE PC PEQUEÑA COLOR HAYA      | ADM LOCAL BANÍ                  | 30/06/2002 | 4    | 496665     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 7515   | ARCHIVO                            | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 502117     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 752    | ARCHIVO 2 GAVETAS NEGRO            | ADM LOCAL BANÍ                  | 30/06/2002 | 4    | 496545     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 754    | ARCHIVO MOD. DE 3 GAVETAS          | ADM LOCAL BANÍ                  | 30/06/2002 | 4    | 496593     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7552   | CALCULADORA SHARP                  | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 22855      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 757    | ARCHIVO MOD. DE 3 GAVETAS          | ADM LOCAL BANÍ                  | 30/06/2002 | 4    | 496563     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 759    | ARCHIVO MOD. DE 3 GAVETAS          | ADM LOCAL BANÍ                  | 30/06/2002 | 4    | 496586     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7592   | INVERSOR TRACES 5.5 KILO           | DPTO- MANTENIMIENTO             | 30/06/2002 | 4    | 494826     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 7596   | ESCRITORIO MOD. GRIS               | ADM LOCAL BANÍ                  | 30/06/2002 | 4    | 496589     |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 760    | ESCRITORIO MOD. GRIS               | ADM LOCAL BANÍ                  | 01/02/2005 | 4    | 496584     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 7625   | AIRE ACONDICIONADO                 | DIV- SEGURIDAD                  | 30/06/2002 | 4    | 22772      |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 7636   | CREDENZA DE CAOBA 4GV              | ADM LOCAL SAN PEDRO             | 30/06/2002 | 4    | 494395     |         | 22,224.58 |             |             |          | 21,724.58  | 500.00      |
| 7652   | CALCULADORA SHARP                  | ADMINISTRACION LOS PROCERES     | 01/05/2005 | 4    | 31241      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 766    | ARCHIVO MOD. DE 3 GAVETAS          | ADM LOCAL BANÍ                  | 30/06/2002 | 4    | 496694     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                   | Almacen                              | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|--------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7662   | CAUMTER CURVO                 | ADM LOC MONTECRISTI                  | 01/02/2005 | 4    | 500368     |         | 12,187.64 |             |             |          | 11,687.64  | 500.00      |
| 7663   | CALCULADORA SHARP             | ADMINISTRACION LOS PROCERES          | 01/05/2005 | 4    | 31096      |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 7669   | ESCRITORIO DE FORMICA         | ADM LOCAL SALCEDO                    | 30/06/2002 | 4    | 498592     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 767    | ESCRITORIO MOD. COLOR GRIS    | ADM LOCAL BANÍ                       | 30/06/2002 | 4    | 496572     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 7672   | AIRE ACONDICIONADO            | ADM LOCAL SANTIAGO                   | 30/06/2002 | 4    | 498785     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 7680   | ARCHIVO MOD.                  | ADM LOCAL SALCEDO                    | 01/06/2003 | 4    | 498587     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7687   | SILLA DE VISITA               | ADM LOCAL SALCEDO                    | 30/06/2002 | 4    | 498644     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7688   | CALCULADORA MP41DHII          | ADM LOCAL SALCEDO                    | 09/10/2007 | 4    | 498555     |         | 3,143.60  |             |             |          | 2,643.60   | 500.00      |
| 7689   | ARCHIVO MOD.                  | ADM LOCAL SALCEDO                    | 30/06/2002 | 4    | 498634     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7696   | ABANICO KDK                   | GERENCIA ADMINISTRATIVA Y FINANCIERA | 27/09/2006 | 4    | 494625     |         | 1,265.00  |             |             |          | 765.00     | 500.00      |
| 7699   | SILLA DE VISITA               | ADM LOCAL SALCEDO                    | 01/06/2003 | 4    | 498745     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7701   | ABANICO KDK PARED             | RELACIONES PÚBLICAS                  | 27/09/2006 | 4    | 494626     |         | 1,265.00  |             |             |          | 765.00     | 500.00      |
| 7703   | CALCULADORA SHARP             | ADM LOCAL SALCEDO                    | 01/12/2004 | 4    | 498806     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 7714   | HILERA DE 3 SILLA             | ADM LOCAL SALCEDO                    | 30/06/2002 | 4    | 498731     |         | 3,995.00  |             |             |          | 3,495.00   | 500.00      |
| 7716   | ARMARIO                       | ADM LOCAL SALCEDO                    | 01/06/2003 | 4    | 498788     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 7717   | ESCRITORIO TIPO L             | ADM LOCAL SALCEDO                    | 01/06/2003 | 4    | 498460     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 7719   | HILERA 3 SILLAS               | ADM LOCAL SALCEDO                    | 30/06/2002 | 4    | 498618     |         | 3,995.00  |             |             |          | 3,495.00   | 500.00      |
| 7721   | ARMARIO                       | ADM LOCAL SALCEDO                    | 01/06/2003 | 4    | 498595     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 7722   | MAQUINA DE ESCRIBIR ELECTRICA | ALMACEN DE DESCARGO                  | 01/06/2003 | 4    | 498566     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 7724   | MOSTRADOR DE 2 DIVISIONES     | ALMACEN DE DESCARGO                  | 20/07/2002 | 4    | 498562     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 7725   | SILLA DE VISITA               | ADM LOCAL SALCEDO                    | 01/06/2003 | 4    | 498628     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |

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| Activo | Descripcion                 | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 7728   | ARCHIVO DE METAL 4GV        | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498687     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 7732   | ARMARIO                     | ADM LOCAL SALCEDO                | 01/06/2003 | 4    | 498787     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 7734   | ARCHIVO DE METAL 4GV        | ADM LOCAL LOS MINA               | 01/07/2003 | 4    | 498530     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 7738   | ARMARIO                     | ADM LOCAL SALCEDO                | 01/06/2003 | 4    | 498789     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 7740   | MESA GRANDE EN CAOBA        | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498790     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 7746   | ARCHIVO DE METAL 4GV        | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498545     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 7761   | ARCHIVO DE METAL 4GV        | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498601     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 7768   | ARMARIO                     | ADM LOCAL SALCEDO                | 01/06/2003 | 4    | 498593     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 777    | ESCRITORIO                  | ADM LOCAL SAN PEDRO              | 30/06/2002 | 4    | 494476     |         | 2,500.00   |             |             |          | 2,000.00   | 500.00      |
| 7772   | ABANICO DE PEDESTAL KDK     | COLECTURIA DE SANTIAGO RODRIGUEZ | 27/09/2006 | 4    | 500894     |         | 1,265.00   |             |             |          | 765.00     | 500.00      |
| 7773   | ARCHIVO DE METAL 4GV        | ADM LOCAL SALCEDO                | 01/08/2003 | 4    | 498606     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 7788   | PLANTA 40KW CON TANQUE 100G | ADM LOCAL SALCEDO                | 14/03/2007 | 4    | 498809     |         | 543,973.56 |             |             |          | 543,473.56 | 500.00      |
| 7790   | ESCRITORIO MOD.             | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498598     |         | 12,100.00  |             |             |          | 11,600.00  | 500.00      |
| 7791   | SILLA VISITA                | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498465     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 7798   | ARCHIVO MOD. 4GV CREMA      | ADM LOCAL SALCEDO                | 01/12/2004 | 4    | 498577     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 7803   | ARCHIVO EN METAL 2 GAVETAS  | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498646     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 7804   | ESCRITORIO TIPO L GRIS      | ADM LOCAL SALCEDO                | 01/12/2004 | 4    | 498616     |         | 12,100.00  |             |             |          | 11,600.00  | 500.00      |
| 7812   | ARCHIVO MOD. GRIS 3 GAVETAS | ADM LOCAL SALCEDO                | 01/12/2004 | 4    | 498454     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 7816   | ESCRITORIO MOD. GRIS        | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498455     |         | 12,100.00  |             |             |          | 11,600.00  | 500.00      |
| 7820   | CALCULADORA SHARP           | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498717     |         | 2,147.10   |             |             |          | 1,647.10   | 500.00      |
| 7821   | SILLA DE VISITA             | ADM LOCAL SALCEDO                | 30/06/2002 | 4    | 498627     |         | 1,100.00   |             |             |          | 600.00     | 500.00      |

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| Activo | Descripcion                    | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7825   | ESCRITORIO MOD.<br>COLOR GRIS  | ADM LOCAL<br>SALCEDO  | 30/06/2002 | 4    | 498588     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 7835   | ARCHIVO MOD. GRIS              | ADM LOCAL<br>SALCEDO  | 30/06/2002 | 4    | 498671     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7840   | ARCHIVO MOD. GRIS              | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498514     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7843   | SILLA PARA VISITA              | ADM LOCAL<br>SALCEDO  | 30/06/2002 | 4    | 498597     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 7850   | ESCRITORIO MOD.<br>COLOR CREMA | ADM LOCAL<br>SALCEDO  | 30/06/2002 | 4    | 498453     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 7851   | ARCHIVO MOD.                   | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498652     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7854   | ESCRITORIO MOD.                | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498626     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 7855   | ARCHIVO DE METAL<br>4GV        | ADM LOCAL<br>SALCEDO  | 30/06/2002 | 4    | 498658     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7858   | SILLA DE VISITA                | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498774     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7862   | SILLA DE VISITA                | ADM LOCAL<br>SALCEDO  | 30/06/2002 | 4    | 498649     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7863   | ABANICO<br>UNIVERSAL           | ADMINISTRACION<br>LOS PROCERES                              | 30/06/2002 | 4    | 25765      |         | 4,047.47  |             |             |          | 3,547.47   | 500.00      |
| 7866   | SILLA DE VISITA                | ADM LOCAL<br>SALCEDO  | 30/06/2002 | 4    | 498636     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7867   | CORTINA PLASTICA               | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498659     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 787    | ARCHIVO DE 2<br>GAVETA         | ADM LOCAL<br>BARAHONA                                       | 01/02/2005 | 4    | 496941     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7874   | ARCHIVO DE 3<br>GAVETAS        | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498621     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7877   | ARCHIVO MOD.                   | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498740     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7881   | ARCHIVO MOD.                   | GERENCIA<br>FISCALIZACION EXT.<br>GRANDES<br>CONTRIBUYENTES | 01/06/2003 | 4    | 498632     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7882   | SILLA DE VISITA<br>COLOR NEGRO | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498749     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7883   | ESCRITORIO MOD.                | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498631     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 7884   | ARCHIVO MOD. 3<br>GAVETAS      | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498464     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7886   | ESCRITORIO MOD.                | ADM LOCAL<br>SALCEDO  | 01/06/2003 | 4    | 498656     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |



Fecha proceso : 30/11/2018

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| Activo | Descripcion                                   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7888   | CALCULADORA SHARP                             | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498642     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 7890   | ESCRITORIO MOD. GRIS                          | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498667     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 7898   | INVERSOR                                      | COLECTURA SAN JOSE DE OCOA  | 01/06/2003 | 4    | 493629     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 7900   | CALCULADORA                                   | ADM LOCAL SALCEDO           | 01/06/2003 | 4    | 498560     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 7909   | ARCHIVO MOD. 3GV                              | ADM LOCAL SALCEDO           | 01/06/2003 | 4    | 498603     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7910   | ESCRITORIO TIPO L                             | ADM LOCAL SALCEDO           | 01/06/2003 | 4    | 498581     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 7920   | ARCHIVO MOD. GRIS                             | ADM LOCAL SALCEDO           | 01/06/2003 | 4    | 498607     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 7923   | ARCHIVO MOD. 3 GAVETAS                        | ADM LOCAL SALCEDO           | 01/06/2003 | 4    | 498540     |         | 3,043.84  |             |             |          | 2,543.84   | 500.00      |
| 7924   | ARCHIVO DE METAL 4GV                          | COLECTURIA DE ELIAS PIÑAS   | 01/06/2003 | 4    | 498575     |         | 3,043.84  |             |             |          | 2,543.84   | 500.00      |
| 7928   | ARCHIVO DE 4 GAVETAS                          | ADMINISTRACION LOS PROCERES | 01/06/2003 | 4    | 35378      |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7930   | MAQUINA DE ESCRIBIR ELECTRICA MODELO KX-E2020 | ADM LOCAL SALCEDO           | 01/06/2003 | 4    | 498563     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 7932   | MESA  | ADM LOCAL SALCEDO           | 01/06/2003 | 4    | 498672     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 7933   | SILLA DE VISITA                               | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498719     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7935   | MESA  | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498801     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 7939   | SILLA DE VISITA                               | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498772     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 7944   | ARCHIVO DE METAL 4GV                          | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498645     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7948   | HILERA DE 4 SILLA                             | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498700     |         | 5,245.00  |             |             |          | 4,745.00   | 500.00      |
| 7951   | HILERA DE 4 SILLA                             | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498705     |         | 5,245.00  |             |             |          | 4,745.00   | 500.00      |
| 7953   | ESCRITORIO TIPO L COLOR CREMA                 | ADM LOCAL SALCEDO           | 01/06/2003 | 4    | 498663     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 7954   | HILERA DE 4 SILLA                             | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498704     |         | 5,245.00  |             |             |          | 4,745.00   | 500.00      |
| 7956   | HILERA DE 4 SILLA                             | ADM LOCAL SALCEDO           | 30/06/2002 | 4    | 498703     |         | 5,245.00  |             |             |          | 4,745.00   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion   | Almacen                            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 7960   | ARCHIVO MOD.  | ADM LOCAL<br>SALCEDO               | 01/06/2003 | 4    | 498681     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 7961   | ARCHIVO DE 2<br>GAVETAS                                     | ADM LOCAL<br>SALCEDO               | 01/06/2003 | 4    | 498605     |         | 3,043.84  |             |             |          | 2,543.84   | 500.00      |
| 7963   | SILLA DE VISITA   | ADM LOCAL<br>SALCEDO               | 30/06/2002 | 4    | 498750     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 7966   | ESCRITORIO TIPO L   | ADM LOCAL<br>SALCEDO               | 01/06/2003 | 4    | 498682     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 7969   | ARCHIVO MOD.  | ADM LOCAL<br>SALCEDO               | 01/06/2003 | 4    | 498686     |         | 3,043.84  |             |             |          | 2,543.84   | 500.00      |
| 797    | MAQUINA DE<br>ESCRIBIR<br>ELECTRICA                         | ADM LOCAL BANÍ                     | 30/06/2002 | 4    | 496623     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 7974   | CALCULADORA   | ADM LOCAL<br>SALCEDO               | 01/06/2003 | 4    | 498752     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 7976   | ARCHIVO DE 4GV  | DEPARTAMENTO<br>CONTROL GESTION    | 30/06/2002 | 4    | 35701      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 7983   | ARCHIVO DE 4<br>GAVETAS                                     | ADMINISTRACION<br>LOCAL SAN CARLOS | 30/06/2002 | 4    | 35363      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 7987   | ARCHIVO METAL 4<br>GV                                       | ADM LOCAL<br>BARAHONA              | 30/06/2002 | 4    | 496918     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 799    | ABANICO DE<br>PEDESTAL KDK                                  | DEPARTAMENTO<br>VEHIC MOTOR        | 01/05/2004 | 4    | 23427      |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 7995   | SILLA DE VISITA   | ADM LOCAL PTO<br>PTA               | 28/02/2006 | 4    | 501567     |         | 1,607.94  |             |             |          | 1,107.94   | 500.00      |
| 7997   | ARCHIVO   | DEPARTAMENTO<br>VEHIC MOTOR        | 03/03/2006 | 4    | 37208      |         | 2,624.00  |             |             |          | 2,124.00   | 500.00      |
| 7999   | SILLA DE VISITA   | ADM LOCAL PTO<br>PTA               | 28/02/2006 | 4    | 501634     |         | 1,607.94  |             |             |          | 1,107.94   | 500.00      |
| 8      | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD | DESPACHO                           | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 8009   | MICROONDA   | PUERTO HAINA<br>ORIENTAL           | 30/06/2002 | 4    | 493572     |         | 4,880.00  |             |             |          | 4,380.00   | 500.00      |
| 8010   | ANAQUEL   | ALMACEN DE<br>DESCARGO             | 30/06/2002 | 4    | 494370     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 8012   | CUADRO ESCUDO   | DIV- COMPRAS                       | 30/06/2002 | 4    | 28637      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 8014   | CAJA FUERTE   | ADM LOCAL<br>HERRERA               | 08/05/2006 | 4    | 40313      |         | 20,706.00 |             |             |          | 20,206.00  | 500.00      |
| 8019   | MOSTRADOR   | ALMACEN DE<br>DESCARGO             | 19/05/2006 | 4    | 493038     |         | 24,360.00 |             |             |          | 23,860.00  | 500.00      |
| 8021   | ESCRITORIO  | ADM LOCAL                          | 28/02/2006 | 4    | 502083     |         | 17,050.00 |             |             |          | 16,550.00  | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                 | Almacen                               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|---------------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        |                             | SANTIAGO                              |            |      |            |         |           |             |             |          |            |             |
| 8025   | ABANICO DAIWA               | PUERTO HAINA ORIENTAL                 | 27/04/2007 | 4    | 493470     |         | 1,624.00  |             |             |          | 1,124.00   | 500.00      |
| 8026   | SUMADORA SHARP EL-2630 PIII | ADMINISTRACION LOS PROCERES           | 01/09/2004 | 4    | 20699      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 8027   | PLANTA ELECTRICA            | COLECTURIA DE COTUI                   | 30/06/2002 | 4    | 472095     |         | 83,750.00 |             |             |          | 83,250.00  | 500.00      |
| 8030   | INVERSOR                    | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | 493162     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 8039   | ABANICO KDK PEDESTAL        | ALMACEN DE DESCARGO                   | 05/02/2007 | 4    | 493222     |         | 2,727.45  |             |             |          | 2,227.45   | 500.00      |
| 804    | ESCRITORIO MOD. COLOR GRIS  | ADM LOCAL BANÍ                        | 30/06/2002 | 4    | 496641     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 8043   | CAJA FUERTE SAFEGUARP       | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | 493010     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 8049   | ABANICO DAIWA               | ADMINISTRACION LOCAL SAN CARLOS       | 23/05/2007 | 4    | 493017     |         | 1,687.49  |             |             |          | 1,187.49   | 500.00      |
| 805    | ARCHIVO 4 GAVETAS           | ADM LOCAL BANÍ                        | 01/05/2004 | 4    | 496510     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8056   | MAQUINA/ESCRIBIR ELECTRICA  | ADM LOCAL SAN CRISTOBAL               | 30/06/2002 | 4    | 493416     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 8059   | SILLA SEMI EJECUTIVA        | ADM LOCAL SAN FCO M                   | 29/03/2007 | 4    | 515064     |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 8061   | ARCHIVO 2GV                 | ADM LOCAL AZUA                        | 30/06/2002 | 4    | 493867     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 8066   | ABANICO UNIVERSAL           | ALMACEN DE DESCARGO                   | 23/05/2007 | 4    | 493342     |         | 1,687.49  |             |             |          | 1,187.49   | 500.00      |
| 8071   | ABANICO KDK PEDESTAL        | ADMINISTRACION LOCAL SAN CARLOS       | 05/02/2007 | 4    | 492309     |         | 2,727.45  |             |             |          | 2,227.45   | 500.00      |
| 8095   | SILLA VISITA                | CENTRO FISCALIZACION MAXIMO GOMEZ     | 30/06/2002 | 4    | 20829      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 8112   | NEVERA EJECUTIVA            | ADM LOCAL HERRERA                     | 19/09/2007 | 4    | 44931      |         | 6,825.88  |             |             |          | 6,325.88   | 500.00      |
| 8114   | SILLON SEMI-EJECUTIVO       | ADM LOCAL HERRERA                     | 15/08/2007 | 4    | 44381      |         | 3,340.67  |             |             |          | 2,840.67   | 500.00      |
| 8124   | MESA PLASTICA PLEGABLE      | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | 21195      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 814    | ARCHIVO DE 2 GAVETAS        | CENTRO FISCALIZACION AL CONTRIBUYENTE | 01/05/2004 | 4    | 23429      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8142   | AIRE ACONDICIONADO          | ALMACEN DE DESCARGO                   | 30/06/2002 | 4    | 493332     |         | 39,000.00 | 8,849.78    |             | 190.81   | 44,224.30  | 3,625.48    |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                   | Almacen                          | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|----------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8144   | MESA PARA PC                  | ADM LOCAL SANTIAGO               | 13/12/2007 | 4    | 502456     |         | 1,960.40  |             |             |          | 1,460.40   | 500.00      |
| 8147   | AIRE ACONDICIONADO            | ALMACEN DE DESCARGO              | 10/09/2007 | 4    | 493401     |         | 76,324.11 |             |             |          | 75,824.11  | 500.00      |
| 815    | ARCHIVO DE 4 GAVETAS          | ADM LOCAL BANÍ                   | 01/05/2004 | 4    | 496507     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8153   | SILLON SEMI-EJECUTIVO         | ADM LOCAL HERRERA                | 15/08/2007 | 4    | 44382      |         | 3,340.67  |             |             |          | 2,840.67   | 500.00      |
| 8165   | NEVERA EJECUTICA              | GERENCIA OGC                     | 30/06/2002 | 4    | 20826      |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 817    | ARCHIVO MOD. COLOR GRIS       | ADM LOCAL BANÍ                   | 01/03/2003 | 4    | 496604     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8180   | ARCHIVO DE METAL 4GV          | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 499452     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8204   | AIRE ACONDICIONADO            | ALMACEN DE DESCARGO              | 30/06/2002 | 4    | 493235     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 8209   | ARCHIVO 3 GV                  | DIV-GESTION DE SERVICIOS         | 30/06/2002 | 4    | 21389      |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 8211   | ARCHIVO DE METAL 4GV          | ADMINISTRACION LOCAL SAN CARLOS  | 30/06/2002 | 4    | 21367      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8223   | ARCHIVO DE METAL 4GV          | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 499568     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 824    | ARCHIVO DE 3 GAVETAS          | ADM LOCAL BANÍ                   | 01/03/2003 | 4    | 496532     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8277   | MESA/COMPUTADORA              | DEPARTAMENTO IMPRESORAS FISCALES | 30/06/2002 | 4    | 21222      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 8285   | SILLA VISITA COLOR NEGRO      | ADM LOCAL BOCA CHICA             | 30/06/2002 | 4    | 20855      |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 8293   | GABINETE                      | ALMACEN DE DESCARGO              | 30/06/2002 | 4    | 493146     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 8295   | MESA/COMPUTADORA              | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 502560     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 8297   | AIRE ACONDICIONADO            | ALMACEN DE DESCARGO              | 30/06/2002 | 4    | 493134     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 8311   | CORTINA PLASTICA              | ADM LOCAL SANTIAGO               | 30/12/2005 | 4    | 499785     |         | 4,935.56  |             |             |          | 4,435.56   | 500.00      |
| 8341   | MOSTRADOR                     | ALMACEN DE DESCARGO              | 30/06/2002 | 4    | 493302     |         | 12,187.64 |             |             |          | 11,687.64  | 500.00      |
| 8347   | ARMARIO DE METAL 2 PUERTAS    | ALMACEN DE DESCARGO              | 30/06/2002 | 4    | 493285     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 8354   | MAQUINA DE ESCRIBIR ELECTRICA | ADM LOCAL SAN CRISTOBAL          | 30/06/2002 | 4    | 493244     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                    | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 836    | ARCHIVO MOD. DE 3 GAVETAS                      | ADM LOCAL BANÍ      | 30/06/2002 | 4    | 496619     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8363   | CAJA FUERTE                                    | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 493286     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 8390   | MOSTRADOR                                      | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 493047     |         | 12,187.64 |             |             |          | 11,687.64  | 500.00      |
| 8394   | POSTE FILA                                     | ALMACEN DE DESCARGO | 26/06/2006 | 4    | 501028     |         | 1,218.00  |             |             |          | 718.00     | 500.00      |
| 8409   | ARCHIVO MODULAR 3 GV COLOR GRIS                | ADM LOCAL EL SEYBO  | 01/09/2002 | 4    | 496070     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8411   | ARCHIVO MODULAR 3 GV COLOR GRIS                | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 496091     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8413   | SILLA DE VISITA CON BRAZO                      | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 496060     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 8415   | COUNTER  | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 496045     |         | 11,890.00 |             |             |          | 11,390.00  | 500.00      |
| 8419   | CAJA FUERTE                                    | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 496152     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 842    | AIRE ACONDICIONADO YAMABISHI                   | ADM LOCAL BANÍ      | 30/06/2002 | 4    | 496667     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 8420   | SILLA EJECUTIVA                                | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 496162     |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 8421   | ARCHIVO MODULAR 3 GV                           | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 495949     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8423   | ESCRITORIO MODULAR COLOR GRIS                  | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 496090     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 8431   | ESCRITORIO MODULAR TIPO L                      | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 496061     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8436   | ANAQUEL 4 DIVISIONES                           | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 495913     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 8440   | ARCHIVO 5 GV                                   | ADM LOCAL EL SEYBO  | 01/09/2002 | 4    | 495897     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8448   | ARCHIVO 4 GV                                   | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 495889     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8450   | ARCHIVO  | ADM LOCAL EL SEYBO  | 01/12/2004 | 4    | 495994     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8451   | ESCRITORIO MODULAR TIPO L GRIS                 | ADM LOCAL EL SEYBO  | 30/06/2002 | 4    | 496146     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8454   | NEVERA EJECUTIVA JENERAL ELECTRIC COLOR BLANCO | ADM LOCAL EL SEYBO  | 01/05/2003 | 4    | 496120     |         | 6,431.00  |             |             |          | 5,931.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                         | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------------|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8455   | ARCHIVO MODULAR<br>3 GV COLOR GRIS  | ADM LOCAL EL<br>SEYBO       | 01/09/2002 | 4    | 496077     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8456   | ARMARIO                             | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 496153     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 8459   | SILLA DE VISITA                     | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 495961     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 8461   | SILLA DE VISITA                     | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 496081     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 8466   | VERIFICADOR DE<br>DINERO            | COLECTURIA DE<br>HATO MAYOR | 22/02/2007 | 4    | 496231     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 8467   | ARCHIVO 4 GV                        | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 495895     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8470   | SILLA DE VISITA<br>CON BRAZO        | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 496074     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 8475   | ARCHIVO MODULAR<br>3 GV             | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 496062     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8476   | ARCHIVO 4 GV                        | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 495955     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8477   | ESCRITORIO TIPO L                   | ADM LOCAL EL<br>SEYBO       | 22/08/2007 | 4    | 496112     |         | 8,360.35  |             |             |          | 7,860.35   | 500.00      |
| 8485   | ARCHIVO 2 GV                        | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 495883     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8486   | ARCHIVO DE 4GV                      | ALMACEN DE<br>DESCARGO      | 25/10/2007 | 4    | 45158      |         | 5,151.16  |             |             |          | 4,651.16   | 500.00      |
| 8488   | ANAQUEL 4<br>DIVISIONES             | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 495912     |         | 3,500.00  |             |             |          | 3,000.00   | 500.00      |
| 8494   | ARCHIVO MODULAR<br>3 GV             | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 496044     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8495   | TELEVISION                          | DEPARTAMENTO<br>VEHIC MOTOR | 16/06/2006 | 4    | 38044      |         | 7,793.50  |             |             |          | 7,293.50   | 500.00      |
| 8496   | ARCHIVO 4 GV                        | ADM LOCAL EL<br>SEYBO       | 01/08/2004 | 4    | 495899     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8500   | CALCULADORA<br>SHARP                | ADM LOCAL EL<br>SEYBO       | 14/09/2006 | 4    | 495990     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 8504   | ESCRITORIO<br>MODULAR COLOR<br>GRIS | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 496000     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 8505   | ARCHIVO 4 GV                        | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 495891     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8509   | ARCHIVO 5 GV                        | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 495898     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8510   | SILLA DE VISITA<br>CON BRAZO        | ADM LOCAL EL<br>SEYBO       | 30/06/2002 | 4    | 496089     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                     | Almacen                   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---------------------------------|---------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8511   | SILLA DE VISITA SIN BRAZO       | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496073     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 8512   | ESCRITORIO MODULAR TIPO L GRIS  | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496141     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 8514   | ESCRITORIO MODULAR TIPO L       | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496071     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8516   | ARCHIVO MODULAR 3 GV            | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 495989     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8518   | HILERA 4 SILLAS                 | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496022     |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 8519   | SILLA DE VISITA CON BRAZO       | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496134     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 8520   | HILERA 4 SILLAS                 | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496020     |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 8526   | HILERA 2 SILLAS                 | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496025     |         | 3,950.00  |             |             |          | 3,450.00   | 500.00      |
| 8532   | HILERA 4 SILLAS                 | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496026     |         | 7,900.00  |             |             |          | 7,400.00   | 500.00      |
| 8533   | ESCRITORIO MODULAR TIPO L GRIS  | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496082     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8535   | ESCRITORIO METAL Y FORMICA      | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496079     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 8538   | ESCRITORIO MODULAR GRIS         | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496042     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8541   | ARCHIVO MODULAR 3 GV            | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496058     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8543   | CALCULADORA SHARP               | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496084     |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 8546   | SILLA DE VISITA CON BRAZO       | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496051     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 8547   | SILLA DE VISITA CON BRAZO       | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496059     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 8549   | ARCHIVO MODULAR 3 GV COLOR GRIS | ADM LOCAL EL SEYBO        | 01/08/2004 | 4    | 496135     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 855    | ABANICO DE PEDESTAL             | DIV- VALORACION DE BIENES | 30/03/2006 | 4    | 37251      |         | 2,018.40  |             |             |          | 1,518.40   | 500.00      |
| 8553   | ARCHIVO MODULAR 3 GV COLOR GRIS | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 496053     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8556   | ESCRITORIO MODULAR COLOR GRIS   | ADM LOCAL EL SEYBO        | 30/06/2002 | 4    | 495956     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                                | Almacen               | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|-----------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 856    | EXTINTOR                                   | DIV- SEGURIDAD        | 15/11/2006 | 4    | 39626      |         | 2,204.00  |             |             |          | 1,704.00   | 500.00      |
| 8562   | ARCHIVO MODULAR<br>3 GV COLOR GRIS         | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496054     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8564   | ARCHIVO MODULAR<br>3 GV                    | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496121     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8565   | ARCHIVO MODULAR<br>3 GV COLOR GRIS         | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496125     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8567   | SILLA DE VISITA                            | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496037     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 8569   | ARCHIVO MODULAR<br>3 GV COLOR GRIS         | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496136     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8571   | ESCRITORIO DE<br>CAOBA                     | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 495915     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 8577   | VERIFICADOR DE<br>DINERO                   | ADM LOCAL EL<br>SEYBO | 22/02/2007 | 4    | 495976     |         | 3,955.60  |             |             |          | 3,455.60   | 500.00      |
| 8579   | ESCRITORIO<br>MODULAR COLOR<br>GRIS        | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496058     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8580   | SILLA EJECUTIVA                            | GERENCIA<br>FINANZAS  | 30/06/2002 | 4    | 23006      |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 8581   | VERIFICADOR DE<br>DINERO                   | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496107     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 8582   | ARCHIVO MODULAR<br>3 GV                    | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496039     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8597   | ARCHIVO MODULAR<br>3 GV                    | ADM LOCAL EL<br>SEYBO | 01/10/2004 | 4    | 495978     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8598   | ARCHIVO MODULAR<br>3 GV                    | ADM LOCAL EL<br>SEYBO | 01/10/2004 | 4    | 496006     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8599   | ESCRITORIO<br>MODULAR TIPO L<br>GRIS       | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 495884     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 8605   | ESCRITORIO<br>MODULAR TIPO L<br>COLOR GRIS | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496097     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8609   | SILLA DE VISITA<br>CON BRAZO               | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496043     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 861    | ARCHIVO DE 3<br>GAVETAS                    | ADM LOCAL MOCA        | 08/08/2006 | 4    | 498305     |         | 3,184.90  |             |             |          | 2,684.90   | 500.00      |
| 8616   | ESCRITORIO<br>MODULAR TIPO L<br>GRIS       | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 495980     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 8619   | HILERA 3 SILLAS                            | ADM LOCAL EL<br>SEYBO | 30/06/2002 | 4    | 496042     |         | 5,925.00  |             |             |          | 5,425.00   | 500.00      |



Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                            | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 8622   | SILLA DE VISITA                        | ADM LOCAL EL SEYBO       | 30/06/2002 | 4    | 496088     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 8628   | ARCHIVO MODULAR 3 GV                   | ADM LOCAL EL SEYBO       | 01/09/2002 | 4    | 496111     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 863    | ABANICO DE PEDESTAL                    | COLECTURIA DE CONSTANZA  | 30/03/2006 | 4    | 497660     |         | 2,018.40   |             |             |          | 1,518.40   | 500.00      |
| 8630   | ARCHIVO METAL 2 GAVETAS                | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515323     |         | 3,258.63   |             |             |          | 2,758.63   | 500.00      |
| 8640   | ESCRITORIO ARCHIVO TRES GV             | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515503     |         | 13,800.00  |             |             |          | 13,300.00  | 500.00      |
| 8641   | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515579     |         | 10,700.00  |             |             |          | 10,200.00  | 500.00      |
| 8644   | ESCRITORIO ARCHIVO TRES GV             | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515508     |         | 13,800.00  |             |             |          | 13,300.00  | 500.00      |
| 8645   | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515563     |         | 10,700.00  |             |             |          | 10,200.00  | 500.00      |
| 865    | ARCHIVO DE 4 GAVETAS                   | ADM LOCAL BARAHONA       | 31/07/2006 | 4    | 496934     |         | 5,882.00   |             |             |          | 5,382.00   | 500.00      |
| 8656   | CAJA DE SEGURIDAD                      | ADM LOCAL SAN FCO M      | 30/07/2007 | 4    | 515074     |         | 104,400.00 |             |             |          | 103,900.00 | 500.00      |
| 8657   | ESCRITORIO CON PORTA TECLADO Y ARCHIVO | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515002     |         | 10,700.00  |             |             |          | 10,200.00  | 500.00      |
| 8658   | ESCRITORIO TIPO L ARCHIVO TRES GV      | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515572     |         | 13,800.00  |             |             |          | 13,300.00  | 500.00      |
| 8660   | PLANTA ELECTRICA                       | ADM LOCAL SAN FCO M      | 15/11/2005 | 4    | 515338     |         | 516,081.97 |             |             |          | 515,581.97 | 500.00      |
| 8663   | ARCHIVO DE METAL 2 GAVETAS             | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515314     |         | 3,450.00   |             |             |          | 2,950.00   | 500.00      |
| 8666   | ESCRITORIO TIPO L ARCHIVO TRE GV       | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515534     |         | 13,800.00  |             |             |          | 13,300.00  | 500.00      |
| 8667   | ESCRITORIO TIPO L ARCHIVO TRES GV      | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515567     |         | 13,800.00  |             |             |          | 13,300.00  | 500.00      |
| 868    | MESA                                   | DEPARTAMENTO VEHIC MOTOR | 30/06/2002 | 4    | 20510      |         | 1,500.00   |             |             |          | 1,000.00   | 500.00      |
| 8681   | SILLA DE VISITA                        | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515568     |         | 2,045.90   |             |             |          | 1,545.90   | 500.00      |
| 8682   | ESCRITORIO TIPO L ARCHIVO TRES GV      | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515029     |         | 13,800.00  |             |             |          | 13,300.00  | 500.00      |
| 8685   | ESCRITORIO METAL Y FORMICA             | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515549     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |

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| Activo | Descripcion                              | Almacen                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8686   | ARMARIO                                  | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515188     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 8687   | VERIFICADOR                              | ADM LOCAL BOCA CHICA     | 11/06/2007 | 4    | 536222     |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 8695   | ESCRITORIO CON PORTA TECLADO Y ARCHIVO   | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515509     |         | 10,700.00 |             |             |          | 10,200.00  | 500.00      |
| 8707   | ESCRITORIO METAL Y FORMICA               | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515598     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8709   | ESCRITORIO CON PORTA TECLADO Y ARCHIVO   | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515585     |         | 10,700.00 |             |             |          | 10,200.00  | 500.00      |
| 8712   | SILLA DE VISITA /BRAZO                   | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515503     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 8717   | NEVERA EJECUTIVA                         | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515172     |         | 6,431.89  |             |             |          | 5,931.89   | 500.00      |
| 8726   | ESCRITORIO ARCHIVO TRES GV               | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515592     |         | 13,800.00 |             |             |          | 13,300.00  | 500.00      |
| 8731   | ABANICO KDK TECHO                        | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515465     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 8737   | ESCRITORIO TIPO L ARCHIVO TRES GV        | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515487     |         | 13,800.00 |             |             |          | 13,300.00  | 500.00      |
| 8746   | ESCRITORIO TIPO L ARCHIVO TRES GV        | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515540     |         | 13,800.00 |             |             |          | 13,300.00  | 500.00      |
| 8748   | ESCRITORIO TIPO L ARCHIVO TRES GV        | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515473     |         | 13,800.00 |             |             |          | 13,300.00  | 500.00      |
| 8749   | ESCRITORIO MOD. COLOR HAYA               | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515018     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8754   | ESCRITORIO ARCHIVO TRES GV               | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515515     |         | 13,800.00 |             |             |          | 13,300.00  | 500.00      |
| 8758   | ESCRITORIO TIPO L CON ARCHIVO DE TRES GV | ADM LOCAL SAN FCO M      | 27/03/2007 | 4    | 515496     |         | 13,800.00 |             |             |          | 13,300.00  | 500.00      |
| 8759   | AIRE ACONDICIONADO                       | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515237     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 876    | EXTINTOR                                 | DEPARTAMENTO VEHIC MOTOR | 15/11/2006 | 4    | 39628      |         | 2,204.00  |             |             |          | 1,704.00   | 500.00      |
| 8762   | ARCHIVO METAL 4 GAVETAS                  | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515332     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8763   | SILLA SECRETARIAL C/BRAZO                | ADM LOCAL SAN FCO M      | 30/06/2002 | 4    | 515005     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 877    | ARCHIVO DE 4 GAVETAS                     | ADM LOCAL BARAHONA       | 01/09/2003 | 4    | 496921     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |

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| Activo | Descripcion                                   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8770   | SILLA SECRETARIAL SIN BRAZO                   | ALMACEN DE DESCARGO | 27/03/2007 | 4    | 537043     |         | 1,050.00  |             |             |          | 550.00     | 500.00      |
| 878    | ARCHIVO DE 3 GAVETAS                          | ADM LOCAL BARAHONA  | 08/08/2006 | 4    | 497152     |         | 3,184.90  |             |             |          | 2,684.90   | 500.00      |
| 8788   | MESA/COMPUTADORA                              | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515550     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 8789   | ARCHIVO METAL 4 GAVETAS                       | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515273     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8790   | ARCHIVO                                       | RECURSOS HUMANOS    | 30/06/2002 | 4    | 21753      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8791   | ARCHIVO METAL 4 GAVETAS                       | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515306     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8792   | ARCHIVO DE 4 GAV                              | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 21313      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8793   | ARCHIVO METAL 4 GAVETAS                       | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515272     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8794   | ARCHIVO DE 4 GAV                              | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 21703      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8797   | ARCHIVO DE METAL DE 4 GV                      | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 21323      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8798   | ARCHIVO                                       | ADM LOCAL AZUA      | 30/06/2002 | 4    | 493857     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 88     | PERFORADORA DE TRES HOYOS ELECTRICA SWINGLINE | CONTROL INTERNO     | 04/02/2008 | 4    |            |         | 12,180.00 |             |             |          | 11,680.00  | 500.00      |
| 8801   | ARCHIVO METAL 4 GAVETAS                       | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515271     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8803   | ESCRITORIO METAL Y FORMICA                    | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515551     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8804   | ARCHIVO                                       | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 21711      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8805   | ARCHIVO METAL 2 GAVETAS                       | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515329     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8807   | ARCHIVO METAL 4 GAVETAS                       | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515267     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8809   | ARCHIVO METAL 4 GAVETAS                       | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515324     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8810   | ARCHIVO                                       | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515307     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8811   | ARCHIVO DE 4 GAV                              | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 21756      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8812   | ARMARIO                                       | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515185     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |

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| Activo | Descripcion              | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 8813   | ABANICO DE TECHO KDK     | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515216     |         | 1,482.35 |             |             |          | 982.35     | 500.00      |
| 8814   | ARCHIVO                  | RECURSOS HUMANOS    | 30/06/2002 | 4    | 21315      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8815   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515326     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8816   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515269     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8817   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515265     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8818   | ARCHIVO                  | RECURSOS HUMANOS    | 30/06/2002 | 4    | 21748      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8819   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515310     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8821   | ARCHIVO DE METAL DE 4 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 21709      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8822   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515268     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8823   | ARCHIVO                  | RECURSOS HUMANOS    | 30/06/2002 | 4    | 21354      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8826   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515325     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8827   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515270     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8828   | ARCHIVO DE METAL DE 4 GV | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 21325      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8829   | ARCHIVO                  | RECURSOS HUMANOS    | 30/06/2002 | 4    | 21360      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8831   | ARCHIVO                  | RECURSOS HUMANOS    | 30/06/2002 | 4    | 21317      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8832   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515274     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8833   | ARCHIVO MOD.             | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515469     |         | 3,450.00 |             |             |          | 2,950.00   | 500.00      |
| 8834   | ARCHIVO DE 4 GAV         | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 21362      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8835   | ARCHIVO METAL 4 GAVETAS  | ADM LOCAL SAN FCO M | 30/06/2002 | 4    | 515315     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8836   | ARCHIVO                  | RECURSOS HUMANOS    | 30/06/2002 | 4    | 21705      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8837   | ARCHIVO                  | RECURSOS HUMANOS    | 30/06/2002 | 4    | 21311      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 8838   | ARCHIVO DE 4 GAV         | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 21364      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |

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| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8839   | ARCHIVO METAL 4<br>GAVETAS                            | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515264     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8840   | ARCHIVO METAL 4<br>GAVETAS                            | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515327     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8841   | ARCHIVO METAL 4<br>GAVETAS                            | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515060     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8842   | ARCHIVO   | RECURSOS<br>HUMANOS    | 30/06/2002 | 4    | 21327      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8854   | CALCULADORA   | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515590     |         | 2,147.00  |             |             |          | 1,647.00   | 500.00      |
| 8861   | ARCHIVO METAL 4<br>GAVETAS                            | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515311     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 8864   | SILLA/VISITAS   | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515337     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 8874   | ARCHIVO METAL 4<br>GAVETAS                            | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515562     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 8875   | ESCRITORIO DE<br>CAOBA                                | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515318     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8876   | ESCRITORIO METAL<br>Y FORMICA                         | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515557     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8888   | SILLA DE VISITA                                       | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515304     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 889    | VERIFICADOR DE<br>DINERO                              | ADM LOCAL NAGUA        | 14/08/2007 | 4    | 515947     |         | 1,566.00  |             |             |          | 1,066.00   | 500.00      |
| 8899   | ARCHIVO DE 2<br>GAVETA                                | ADM LOCAL<br>BARAHONA  | 30/06/2002 | 4    | 496935     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 89     | EQUIPO DE A/C DE<br>12000BTU, TIPO<br>CONSOLA, 1 TON. | ADM DE SAMANA          | 04/02/2008 | 4    | 515820     |         | 17,020.00 |             |             |          | 16,520.00  | 500.00      |
| 890    | ABANICO KDK<br>PEDESTAL                               | ADM LOCAL LA<br>VEGA   | 20/02/2007 | 4    | 498204     |         | 3,248.00  |             |             |          | 2,748.00   | 500.00      |
| 8904   | ARCHIVO METAL 4<br>GAVETAS                            | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515328     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 891    | ARCHIVO DE 4<br>GAVETAS                               | ADM LOCAL<br>BARAHONA  | 31/07/2006 | 4    | 496915     |         | 5,882.00  |             |             |          | 5,382.00   | 500.00      |
| 8911   | SILLA DE VISITA                                       | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515020     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 8925   | INVERSOR TRACE<br>DE 5 KILOS                          | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515561     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 893    | CORTINA DE<br>MADERA                                  | ALMACEN DE<br>DESCARGO | 13/06/2007 | 4    | 43537      |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 8935   | ARCHIVO METAL 4<br>GAVETAS                            | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515330     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |

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| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 8951   | ESCRITORIO MOD.<br>COLOR HAYA                               | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515091     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8958   | ARCHIVO METAL 2<br>GAVETAS                                  | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515301     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 897    | ARCHIVO DE 3<br>GAVETAS                                     | PRESUPUESTO            | 08/08/2006 | 4    | 38735      |         | 3,184.90  |             |             |          | 2,684.90   | 500.00      |
| 8978   | ESCRITORIO DE<br>CAOBA                                      | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515079     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 8982   | CAUMTER   | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 493046     |         | 11,890.00 |             |             |          | 11,390.00  | 500.00      |
| 8985   | MOSTRADOR   | ALMACEN DE<br>DESCARGO | 30/06/2002 | 4    | 497907     |         | 15,000.00 |             |             |          | 14,500.00  | 500.00      |
| 8989   | CORTINA   | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515090     |         | 4,191.75  |             |             |          | 3,691.75   | 500.00      |
| 8995   | ARCHIVO METAL 2<br>GAVETAS                                  | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515308     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 8996   | ARCHIVO METAL 2<br>GAVETAS                                  | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515335     |         | 3,258.63  |             |             |          | 2,758.63   | 500.00      |
| 8999   | ABANICO KDK DE<br>TECHO                                     | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515032     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 9      | SILLAS ALTA DIR.<br>EUROPEAS PIEL<br>NEGRA ASIENTOS<br>GRAD | DESPACHO               | 18/01/2008 | 4    |            |         | 65,323.85 |             |             |          | 64,823.85  | 500.00      |
| 90     | AIRE ACOND. TIPO<br>DUCTO DE 5 TON.<br>60000BTU             | ADM DE SAMANA          | 04/02/2008 | 4    | 515894     |         | 74,520.00 |             |             |          | 74,020.00  | 500.00      |
| 901    | SILLON EJECUTIVO<br>EN PIEL                                 | ALMACEN DE<br>DESCARGO | 21/12/2007 | 4    | 537089     |         | 10,637.66 |             |             |          | 10,137.66  | 500.00      |
| 9017   | SILLA GIRATORIA   | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515548     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 9019   | ESCRITORIO  | ADM LOCAL SAN<br>FCO M | 27/03/2007 | 4    | 515480     |         | 64,800.00 |             |             |          | 64,300.00  | 500.00      |
| 9020   | ARCHIVO DE METAL<br>4 GAVETAS                               | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515312     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9023   | ARMARIO   | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515544     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 9026   | ESCRITORIO  | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515123     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 9028   | ARCHIVO METAL 4<br>GAVETAS                                  | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515141     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 9032   | SILLA   | ADM LOCAL SAN<br>FCO M | 30/06/2002 | 4    | 515576     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |

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|--------|-----------------------|----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9036   | SILLA DE VISITA       | ADM LOCAL SAN FCO M        | 30/06/2002 | 4    | 515134     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 9041   | COUNTER               | ADM LOCAL SANTIAGO         | 01/05/2006 | 4    | 502441     |         | 42,415.40 |             |             |          | 41,915.40  | 500.00      |
| 9042   | COUNTER               | ADM LOCAL SANTIAGO         | 01/05/2006 | 4    | 502477     |         | 42,415.40 |             |             |          | 41,915.40  | 500.00      |
| 9043   | CORTINA               | ADM LOCAL SANTIAGO         | 01/11/2006 | 4    | 502522     |         | 4,510.00  |             |             |          | 4,010.00   | 500.00      |
| 9044   | MESITA                | ADM LOCAL SANTIAGO         | 30/06/2002 | 4    | 502276     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 9048   | CORTINA PLASTICA      | ADM LOCAL SANTIAGO         | 01/11/2006 | 4    | 502020     |         | 5,325.00  |             |             |          | 4,825.00   | 500.00      |
| 9049   | CORTINA               | ADM LOCAL SANTIAGO         | 01/11/2006 | 4    | 502462     |         | 5,325.00  |             |             |          | 4,825.00   | 500.00      |
| 9050   | COUNTER               | ADM LOCAL SANTIAGO         | 01/05/2006 | 4    | 502540     |         | 42,415.40 |             |             |          | 41,915.40  | 500.00      |
| 9052   | ANAQUEL               | ADM LOCAL SANTIAGO         | 30/06/2002 | 4    | 502527     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 9054   | CAJA FUERTE           | ADM LOCAL SANTIAGO         | 05/02/2004 | 4    | 502524     |         | 25,462.00 |             |             |          | 24,962.00  | 500.00      |
| 9057   | VERIFICADOR DE DINERO | ADM LOCAL SANTIAGO         | 30/06/2002 | 4    | 499017     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 9061   | VERIFICADOR DE DINERO | ADM LOC MONTECRISTI        | 30/06/2002 | 4    | 500450     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 9068   | ANAQUEL               | ADM LOCAL SANTIAGO         | 30/06/2002 | 4    | 502556     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 9069   | COUNTER               | ADM LOCAL SANTIAGO         | 01/05/2006 | 4    | 502476     |         | 42,415.40 |             |             |          | 41,915.40  | 500.00      |
| 9070   | CAJA FUERTE           | ADM LOCAL SANTIAGO         | 05/02/2004 | 4    | 502523     |         | 25,462.00 |             |             |          | 24,962.00  | 500.00      |
| 9071   | ESCRITORIO            | ADM LOCAL SANTIAGO         | 30/06/2002 | 4    | 502456     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 9074   | CORTINA               | ADM LOCAL SANTIAGO         | 01/11/2006 | 4    | 502478     |         | 4,575.00  |             |             |          | 4,075.00   | 500.00      |
| 9079   | CAJA FUERTE           | DEPARTAMENTO VEHIC MOTOR   | 05/02/2004 | 4    | 41736      |         | 25,462.00 |             |             |          | 24,962.00  | 500.00      |
| 9081   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO         | 28/09/2006 | 4    | 502134     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9082   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO         | 30/06/2002 | 4    | 502133     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9086   | CAJA FUERTE           | ADM LOCAL HIGUEY           | 30/06/2002 | 4    | 495487     |         | 27,000.00 |             |             |          | 26,500.00  | 500.00      |
| 9093   | CAJA FUERTE MEDIANA   | COLECTURIA DE LAS TERRENAS | 05/02/2004 | 4    | 515833     |         | 25,462.00 |             |             |          | 24,962.00  | 500.00      |

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|--------|---|----------------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 91     | AIRE ACOND. TIPO DUCTO DE 5 TON. 60000BTU | ADM DE SAMANA                    | 04/02/2008 | 4    | 515893     |         | 74,520.00  |             |             |          | 74,020.00  | 500.00      |
| 9101   | CAJA FUERTE MASTER                        | DIV- TESORERIA                   | 05/02/2004 | 4    | 41737      |         | 25,462.00  |             |             |          | 24,962.00  | 500.00      |
| 9106   | CAJA FUERTE                               | LA FERIA                         | 05/02/2004 | 4    | 41740      |         | 25,462.00  |             |             |          | 24,962.00  | 500.00      |
| 9109   | ESCRITORIO METAL Y FORMICA                | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 499797     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 9111   | ESCRITORIO METAL Y FORMICA                | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 499794     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 9115   | CAJA FUERTE MASTER                        | COLECTURIA DE SANTIAGO RODRIGUEZ | 05/02/2004 | 4    | 500876     |         | 25,462.00  |             |             |          | 24,962.00  | 500.00      |
| 9117   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 499831     |         | 2,515.36   |             |             |          | 2,015.36   | 500.00      |
| 912    | ARMARIO DE 2 PUERTA                       | ADM LOCAL NAGUA                  | 08/08/2006 | 4    | 515612     |         | 7,691.00   |             |             |          | 7,191.00   | 500.00      |
| 9125   | ESCRITORIO DE METAL 4 GAVETAS             | DEPARTAMENTO VEHIC MOTOR         | 30/06/2002 | 4    | 542771     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 9134   | ARMARIO                                   | ADM LOCAL NAGUA                  | 30/06/2002 | 4    | 515616     |         | 8,499.18   |             |             |          | 7,999.18   | 500.00      |
| 9143   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 499811     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 9145   | PLANTA ELECTRON DE 8KL                    | ALMACEN DE DESCARGO              | 16/08/2004 | 4    | 40146      |         | 292,320.00 |             |             |          | 291,820.00 | 500.00      |
| 915    | ABANICO PEDESTAL KDK                      | ADM LOCAL BARAHONA               | 01/02/2005 | 4    | 496953     |         | 1,482.77   |             |             |          | 982.77     | 500.00      |
| 9158   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL SANTIAGO               | 28/09/2006 | 4    | 502127     |         | 5,565.68   |             |             |          | 5,065.68   | 500.00      |
| 9159   | CORTINAS VERTICALES EN PVC 90X80          | ADM LOCAL SANTIAGO               | 21/08/2006 | 4    | 499943     |         | 3,062.22   |             |             |          | 2,562.22   | 500.00      |
| 9160   | CORTINA HORIZONTAL 57X34                  | ADM LOCAL SANTIAGO               | 21/08/2006 | 4    | 499994     |         | 2,868.83   |             |             |          | 2,368.83   | 500.00      |
| 9161   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL SANTIAGO               | 28/09/2006 | 4    | 502171     |         | 5,565.68   |             |             |          | 5,065.68   | 500.00      |
| 9165   | CAJA FUERTE                               | ADM LOCAL SANTIAGO               | 22/12/2006 | 4    | 499114     |         | 79,460.00  |             |             |          | 78,960.00  | 500.00      |
| 9168   | ANAQUEL                                   | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 499992     |         | 4,500.00   |             |             |          | 4,000.00   | 500.00      |
| 9169   | AIRE ACONDICIONADO DE VENTANA             | ADM LOCAL SANTIAGO               | 30/06/2002 | 4    | 502399     |         | 39,000.00  |             |             |          | 38,500.00  | 500.00      |



Fecha proceso : 30/11/2018

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| Activo | Descripcion                               | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9170   | VERIFICADOR DE DINERO                     | ADM LOCAL SANTIAGO | 01/01/2006 | 4    | 502538     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 9172   | SILLA PLASTICA                            | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502257     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 9176   | ESCRITORIO EJECUTIVO                      | ADM LOCAL SANTIAGO | 27/09/2006 | 4    | 499255     |         | 8,410.11  |             |             |          | 7,910.11   | 500.00      |
| 9178   | SILLON EJECUTIVO GIRATORIO                | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502379     |         | 4,800.00  |             |             |          | 4,300.00   | 500.00      |
| 9179   | ANAQUEL                                   | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502345     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 9183   | ESCRITORIO                                | ADM LOCAL AZUA     | 30/06/2002 | 4    | 539658     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 9186   | CORTINAS VERTICALES EN PVC 97X80          | ADM LOCAL SANTIAGO | 21/08/2006 | 4    | 502050     |         | 3,183.65  |             |             |          | 2,683.65   | 500.00      |
| 9187   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL AZUA     | 28/09/2006 | 4    | 502164     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9190   | ARMARIO DE MADERA 2 PUERTAS               | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502263     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 9191   | CALCULADORA                               | ADM LOCAL SANTIAGO | 08/06/2007 | 4    | 499578     |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 9194   | CORTINA VERTICAL PVC 90X75                | ADM LOCAL SANTIAGO | 21/08/2006 | 4    | 502091     |         | 3,062.22  |             |             |          | 2,562.22   | 500.00      |
| 9195   | ARCHIVO DE 4 GAVETAS                      | RECURSOS HUMANOS   | 28/09/2006 | 4    | 39221      |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9197   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499085     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 92     | AIRE ACOND. TIPO DUCTO DE 5 TON. 60000BTU | ADM DE SAMANA      | 04/02/2008 | 4    | 515892     |         | 74,520.00 |             |             |          | 74,020.00  | 500.00      |
| 9201   | CORTINA VERTICAL PVC 71X75                | ADM LOCAL SANTIAGO | 21/08/2006 | 4    | 502026     |         | 2,824.19  |             |             |          | 2,324.19   | 500.00      |
| 9206   | ABANICO DE TECHO UNIVERSAL                | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502414     |         | 1,482.35  |             |             |          | 982.35     | 500.00      |
| 9208   | CORTINAS VERTICALES EN PVC 94X75          | ADM LOCAL SANTIAGO | 21/08/2006 | 4    | 499936     |         | 3,062.22  |             |             |          | 2,562.22   | 500.00      |
| 9213   | ANAQUEL                                   | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502299     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 9215   | BEBEDERO                                  | ADM LOCAL SANTIAGO | 11/10/2007 | 4    | 499271     |         | 9,431.96  |             |             |          | 8,931.96   | 500.00      |
| 9222   | ARCHIVO DE 2 GAVETAS                      | ADM LOCAL SANTIAGO | 11/08/2006 | 4    | 499786     |         | 4,116.76  |             |             |          | 3,616.76   | 500.00      |
| 9223   | ARCHIVO DE 4                              | ADM LOCAL          | 21/09/2006 | 4    | 499451     |         | 6,462.36  |             |             |          | 5,962.36   | 500.00      |

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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                       | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|-----------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
|        | GAVETAS                           | SANTIAGO                    |            |      |            |         |           |             |             |          |            |             |
| 9225   | CORTINA VERTICAL PVC 90X75        | ADM LOCAL SANTIAGO          | 21/08/2006 | 4    | 499933     |         | 3,062.22  |             |             |          | 2,562.22   | 500.00      |
| 9226   | ARCHIVO MODULAR DE 3 GAVETAS      | ADMINISTRACION LOS PROCERES | 28/09/2006 | 4    | 39175      |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9227   | SILLA DE VISITA                   | ADM LOCAL SANTIAGO          | 02/03/2006 | 4    | 499397     |         | 836.80    |             |             |          | 336.80     | 500.00      |
| 9231   | ESCRITORIO CAOBA                  | ADM LOCAL SANTIAGO          | 30/06/2002 | 4    | 499247     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 9233   | CAJA FUERTE                       | ADM LOCAL SANTIAGO          | 05/02/2004 | 4    | 498903     |         | 25,462.00 |             |             |          | 24,962.00  | 500.00      |
| 9241   | ARMARIO                           | ADMINISTRACION LOS PROCERES | 30/06/2002 | 4    | 24238      |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 9243   | ANAQUEL                           | ADM LOCAL SANTIAGO          | 30/06/2002 | 4    | 502175     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 9244   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL SANTIAGO          | 28/09/2006 | 4    | 502132     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9248   | SILLA DE VISITA                   | ADM LOCAL SANTIAGO          | 30/06/2002 | 4    | 499771     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 9252   | MESA PARA COMPUTADORA             | ADM LOCAL SAN PEDRO         | 30/06/2002 | 4    | 23724      |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 9253   | NEVERA EJECUTIVA                  | ADM LOCAL SANTIAGO          | 17/08/2007 | 4    | 502018     |         | 8,325.00  |             |             |          | 7,825.00   | 500.00      |
| 9254   | BEBEDERO                          | ADM LOCAL SANTIAGO          | 20/07/2007 | 4    | 498870     |         | 5,511.15  |             |             |          | 5,011.15   | 500.00      |
| 9257   | SILLA GIRATORIA                   | ADM LOCAL SANTIAGO          | 05/12/2005 | 4    | 499396     |         | 1,397.70  |             |             |          | 897.70     | 500.00      |
| 926    | EXTINTOR                          | DIV- SEGURIDAD              | 15/11/2006 | 4    | 39625      |         | 2,204.00  |             |             |          | 1,704.00   | 500.00      |
| 9269   | CORTINA VERTICAL PVC 76X75        | ADM LOCAL SANTIAGO          | 21/08/2006 | 4    | 499946     |         | 2,943.02  |             |             |          | 2,443.02   | 500.00      |
| 9271   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL SANTIAGO          | 28/09/2006 | 4    | 499086     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9273   | CORTINA HORIZONTAL 38X48          | ADM LOCAL SANTIAGO          | 21/08/2006 | 4    | 499911     |         | 2,586.99  |             |             |          | 2,086.99   | 500.00      |
| 9279   | INVERSOR                          | ADM LOCAL SANTIAGO          | 30/06/2002 | 4    | 502377     |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 9286   | CORTINAS VERTICALES EN PVC 120X80 | ADM LOCAL SANTIAGO          | 21/08/2006 | 4    | 499947     |         | 5,232.91  |             |             |          | 4,732.91   | 500.00      |
| 929    | EXTINTOR                          | DIV- SEGURIDAD              | 15/11/2006 | 4    | 39627      |         | 2,204.00  |             |             |          | 1,704.00   | 500.00      |
| 9291   | CAJA FUERTE                       | COLECTURIA DE MONTE PLATA   | 12/10/2006 | 4    | 537675     |         | 26,854.00 |             |             |          | 26,354.00  | 500.00      |

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| Activo | Descripcion                       | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9293   | CORTINAS VERTICALES EN PVC 97X76  | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 502021     |         | 3,182.28  |             |             |          | 2,682.28   | 500.00      |
| 9298   | AIRE ACONDICIONADO DE VENTANA     | ADM LOCAL SANTIAGO                      | 30/11/2006 | 4    | 502057     |         | 16,559.00 |             |             |          | 16,059.00  | 500.00      |
| 9299   | CALCULADORA                       | ADM LOCAL SANTIAGO                      | 08/06/2007 | 4    | 499210     |         | 2,900.00  |             |             |          | 2,400.00   | 500.00      |
| 9304   | CAJA FUERTE                       | ADM LOCAL SANTIAGO                      | 12/10/2006 | 4    | 502624     |         | 26,854.00 |             |             |          | 26,354.00  | 500.00      |
| 9305   | MESA DE COMPUTADORA               | ADM LOCAL SANTIAGO                      | 21/09/2006 | 4    | 502088     |         | 2,281.14  |             |             |          | 1,781.14   | 500.00      |
| 9314   | VERIFICADOR DE DINERO             | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502528     |         | 1,600.00  |             |             |          | 1,100.00   | 500.00      |
| 9319   | MESA CAOBA                        | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502259     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 9321   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL SANTIAGO                      | 28/09/2006 | 4    | 499787     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 933    | ARCHIVO DE 4 GAVETAS              | ADM LOCAL BARAHONA                      | 31/07/2006 | 4    | 496928     |         | 5,882.00  |             |             |          | 5,382.00   | 500.00      |
| 9332   | SILLA SECRETARIAL                 | ADM LOCAL HERRERA                       | 07/11/2007 | 4    | 45309      |         | 3,074.00  |             |             |          | 2,574.00   | 500.00      |
| 9337   | CORTINAS VERTICALES EN PVC 95X75  | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 502092     |         | 3,006.72  |             |             |          | 2,506.72   | 500.00      |
| 9338   | CORTINA HORIZONTAL 118X74         | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 499800     |         | 11,795.03 |             |             |          | 11,295.03  | 500.00      |
| 9340   | CORTINA HORIZONTAL 28X44          | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 499262     |         | 2,388.58  |             |             |          | 1,888.58   | 500.00      |
| 9350   | CORTINAS VERTICALES EN PVC 74X76  | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 499735     |         | 2,648.62  |             |             |          | 2,148.62   | 500.00      |
| 9353   | CALCULADORA                       | ADM LOCAL SANTIAGO                      | 07/06/2006 | 4    | 502031     |         | 2,013.00  |             |             |          | 1,513.00   | 500.00      |
| 9357   | SILLA DE VISITA                   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 02/03/2006 | 4    | 502370     |         | 836.80    |             |             |          | 336.80     | 500.00      |
| 9360   | ARCHIVO MOD. 3GV                  | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499406     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9363   | CORTINAS VERTICALES EN PVC 120X80 | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 502093     |         | 5,232.91  |             |             |          | 4,732.91   | 500.00      |

Fecha proceso : 30/11/2018

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| Activo | Descripcion                      | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9364   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO                      | 28/09/2006 | 4    | 502127     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9366   | SILLA DE VISITA                  | ADM LOCAL SANTIAGO                      | 02/03/2006 | 4    | 499407     |         | 998.40    |             |             |          | 498.40     | 500.00      |
| 9372   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO                      | 28/09/2006 | 4    | 499541     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9373   | ARCHIVO DE 4 GAVETAS             | RECURSOS HUMANOS                        | 28/09/2006 | 4    | 39224      |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9377   | ESCRITORIO CAOBA                 | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 498887     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 9378   | AIRE ACONDICIONADO               | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499292     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 9379   | CORTINA HORIZONTAL 94X75         | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 499925     |         | 9,602.63  |             |             |          | 9,102.63   | 500.00      |
| 9380   | ARCHIVO DE 3 GAVETAS             | ADM LOCAL SANTIAGO                      | 07/11/2007 | 4    | 499335     |         | 4,338.40  |             |             |          | 3,838.40   | 500.00      |
| 9381   | CORTINA VERTICAL PVC90X30        | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 499926     |         | 2,571.54  |             |             |          | 2,071.54   | 500.00      |
| 9391   | SILLA DE VISITA                  | ADM LOCAL SANTIAGO                      | 02/03/2006 | 4    | 502519     |         | 998.40    |             |             |          | 498.40     | 500.00      |
| 9392   | ANAQUEL                          | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502341     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 9393   | SILLA SECRETARIAL S/B            | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499868     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 9396   | ANAQUEL DE MADERA                | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502320     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 9397   | ANAQUEL DE MADERA                | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502344     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 940    | ARCHIVO DE 4 GAVETAS             | ADM LOCAL BARAHONA                      | 31/07/2006 | 4    | 496933     |         | 5,882.00  |             |             |          | 5,382.00   | 500.00      |
| 9400   | SILLA DE VISITA                  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 502314     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 9404   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL BARAHONA                      | 21/09/2006 | 4    | 496920     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9413   | CORTINA HORIZONTAL 118-X76       | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 499783     |         | 12,108.23 |             |             |          | 11,608.23  | 500.00      |
| 9414   | CORTINAS VERTICALES EN PVC 97X76 | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 499829     |         | 3,182.28  |             |             |          | 2,682.28   | 500.00      |
| 9417   | MESA CAOBA                       | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502275     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |

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| Activo | Descripcion                       | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------------|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 9419   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499838     |         | 5,030.70   |             |             |          | 4,530.70   | 500.00      |
| 942    | ABANICO DE PEDESTAL KDK           | ADM LOCAL BARAHONA                      | 01/02/2005 | 4    | 496986     |         | 1,482.35   |             |             |          | 982.35     | 500.00      |
| 9420   | AIRE ACONDICIONADO                | ADM LOCAL SANTIAGO                      | 05/09/2007 | 4    | 499782     |         | 72,450.00  | 6,710.01    |             |          | 78,660.01  | 500.00      |
| 9427   | PLANTA HIMOINSA DE 42KL           | ADM LOCAL SANTIAGO                      | 26/04/2004 | 4    | 502604     |         | 537,390.00 |             |             |          | 536,890.00 | 500.00      |
| 9428   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL SANTIAGO                      | 28/09/2006 | 4    | 499726     |         | 5,565.68   |             |             |          | 5,065.68   | 500.00      |
| 9429   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL SANTIAGO                      | 28/09/2006 | 4    | 502142     |         | 5,565.68   |             |             |          | 5,065.68   | 500.00      |
| 9430   | ARCHIVO DE 4 GAVETAS              | ADM LOCAL SANTIAGO                      | 28/09/2006 | 4    | 499051     |         | 5,565.58   |             |             |          | 5,065.58   | 500.00      |
| 9438   | CORTINA HORIZONTAL 28X44          | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 499922     |         | 2,388.58   |             |             |          | 1,888.58   | 500.00      |
| 9441   | SILLA DE VISITA                   | ADM LOCAL SANTIAGO                      | 02/03/2006 | 4    | 499569     |         | 836.80     |             |             |          | 336.80     | 500.00      |
| 9442   | CALCULADORA                       | ADM LOCAL SANTIAGO                      | 07/06/2006 | 4    | 502069     |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 945    | ARCHIVO DE 4GAVETAS               | ADM LOCAL BARAHONA                      | 31/07/2006 | 4    | 496910     |         | 5,882.00   |             |             |          | 5,382.00   | 500.00      |
| 9454   | BEBEDERO                          | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502385     |         | 4,761.20   |             |             |          | 4,261.20   | 500.00      |
| 9457   | MESA DE COMPUTADORA               | ADM LOCAL SANTIAGO                      | 21/09/2006 | 4    | 499537     |         | 3,400.19   |             |             |          | 2,900.19   | 500.00      |
| 9459   | AIRE ACONDICIONADO                | ADM LOCAL SANTIAGO                      | 01/03/2007 | 4    | 502005     |         | 25,410.05  |             |             |          | 24,910.05  | 500.00      |
| 9463   | ANAQUEL                           | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502289     |         | 4,500.00   |             |             |          | 4,000.00   | 500.00      |
| 9464   | ESCRITORIO MOD. GRIS              | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 499611     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 9465   | ESCRITORIO METAL Y FORMICA        | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499220     |         | 6,780.00   |             |             |          | 6,280.00   | 500.00      |
| 9467   | CORTINAS VERTICALES EN PVC 122X76 | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 502022     |         | 5,232.65   |             |             |          | 4,732.65   | 500.00      |
| 9469   | CALCULADORA                       | ADM LOCAL SANTIAGO                      | 07/06/2006 | 4    | 499593     |         | 2,013.00   |             |             |          | 1,513.00   | 500.00      |
| 947    | ARCHIVO DE 4 GAVETAS              | ADM LOCAL BARAHONA                      | 31/07/2006 | 4    | 496931     |         | 5,882.00   |             |             |          | 5,382.00   | 500.00      |
| 9472   | ANAQUEL                           | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502172     |         | 5,000.00   |             |             |          | 4,500.00   | 500.00      |

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| Activo | Descripcion                      | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9473   | ARCHIVO DE 2 GAVETAS             | ADM LOCAL SANTIAGO                      | 09/02/2006 | 4    | 502136     |         | 4,342.59  |             |             |          | 3,842.59   | 500.00      |
| 9474   | ANAQUEL                          | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502346     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 9475   | ESCRITORIO METAL Y FORMICA       | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499845     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 948    | ARCHIVO DE 4 GAVETAS             | ADM LOCAL BARAHONA                      | 31/07/2006 | 4    | 496927     |         | 5,882.00  |             |             |          | 5,382.00   | 500.00      |
| 9483   | ANAQUEL                          | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502221     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 9488   | SILLA DE VISITA                  | ADM LOCAL SANTIAGO                      | 02/03/2006 | 4    | 502609     |         | 836.80    |             |             |          | 336.80     | 500.00      |
| 949    | ESCRITORIO L CON ARCHIVO         | ADM LOCAL BARAHONA                      | 21/12/2007 | 4    | 497081     |         | 9,977.85  |             |             |          | 9,477.85   | 500.00      |
| 9490   | ESCRITORIO TIPO L                | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 498826     |         | 12,100.00 |             |             |          | 11,600.00  | 500.00      |
| 9503   | CORTINAS VERTICALES EN PVC 73X76 | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 499927     |         | 2,824.19  |             |             |          | 2,324.19   | 500.00      |
| 9517   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO                      | 28/09/2006 | 4    | 502356     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9518   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO                      | 28/09/2006 | 4    | 502146     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9524   | SILLA DE VISITA                  | ADM LOCAL SANTIAGO                      | 02/03/2006 | 4    | 502312     |         | 836.80    |             |             |          | 336.80     | 500.00      |
| 9526   | ANAQUEL DE MADERA                | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502324     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 9529   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO                      | 28/09/2006 | 4    | 499087     |         | 5,565.68  |             |             |          | 5,065.68   | 500.00      |
| 9530   | CORTINAS VERTICALES EN PVC 94X76 | ADM LOCAL SANTIAGO                      | 21/08/2006 | 4    | 502024     |         | 3,062.14  |             |             |          | 2,562.14   | 500.00      |
| 9534   | AIRE ACONDICIONADO               | ADM LOCAL SANTIAGO                      | 05/09/2007 | 4    | 499295     |         | 72,450.00 |             |             |          | 71,950.00  | 500.00      |
| 9535   | TELEVISOR TOSHIBA                | ADM LOCAL HERRERA                       | 07/08/2007 | 4    | 44287      |         | 16,123.15 |             |             |          | 15,623.15  | 500.00      |
| 9541   | SILLA DE VISITA                  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 02/03/2006 | 4    | 502233     |         | 836.80    |             |             |          | 336.80     | 500.00      |
| 9544   | MAQUINA DE ESCRIBIR ELECT.       | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499279     |         | 4,000.00  |             |             |          | 3,500.00   | 500.00      |
| 9546   | AIRES ACONDICIONADO              | ADM LOCAL SANTIAGO                      | 05/09/2007 | 4    | 498874     |         | 48,300.00 | 31,624.99   |             |          | 79,424.99  | 500.00      |

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| Activo | Descripcion                               | Almacen                                      | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 9548   | CORTINAS VERTICALES EN ALUMINIO PVC 90X80 | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 21/08/2006 | 4    | 40404      |         | 3,062.22 |             |             |          | 2,562.22   | 500.00      |
| 9549   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL SANTIAGO                           | 28/09/2006 | 4    | 499738     |         | 5,565.68 |             |             |          | 5,065.68   | 500.00      |
| 9555   | CORTINAS VERTICALES EN PVC 122X76         | ADM LOCAL SANTIAGO                           | 21/08/2006 | 4    | 499784     |         | 5,232.65 |             |             |          | 4,732.65   | 500.00      |
| 9556   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL SANTIAGO                           | 28/09/2006 | 4    | 502135     |         | 5,565.68 |             |             |          | 5,065.68   | 500.00      |
| 9557   | MESA PARA COMPUTADORA                     | ADM LOCAL SANTIAGO                           | 30/06/2002 | 4    | 199112     |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 9558   | CORTINA VERTICAL PVC 76X75                | ADM LOCAL SANTIAGO                           | 02/08/2006 | 4    | 502095     |         | 2,824.19 |             |             |          | 2,324.19   | 500.00      |
| 956    | ABANICO PEDESTAL KDK                      | ADM LOCAL HERRERA                            | 20/02/2007 | 4    | 40885      |         | 3,248.00 |             |             |          | 2,748.00   | 500.00      |
| 9563   | MESA CAOBA                                | ADM LOCAL SANTIAGO                           | 30/06/2002 | 4    | 498890     |         | 2,500.00 |             |             |          | 2,000.00   | 500.00      |
| 9564   | SILLA DE VISITA                           | ADM LOCAL SAN PEDRO                          | 30/06/2002 | 4    | 494581     |         | 1,400.00 |             |             |          | 900.00     | 500.00      |
| 9567   | ABANICO                                   | ADMINISTRACION LOCAL SAN CARLOS              | 25/01/2006 | 4    | 36705      |         | 1,040.11 |             |             |          | 540.11     | 500.00      |
| 9569   | CORTINAS VERTICALES EN PVC 97X76          | ADM LOCAL SANTIAGO                           | 21/08/2006 | 4    | 499855     |         | 3,182.28 |             |             |          | 2,682.28   | 500.00      |
| 9570   | CORTINAS VERTICALES EN PVC 97X76          | ADM LOCAL SANTIAGO                           | 21/08/2006 | 4    | 499856     |         | 3,182.28 |             |             |          | 2,682.28   | 500.00      |
| 9572   | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL SANTIAGO                           | 30/06/2002 | 4    | 499060     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9573   | CORTINAS VERTICALES EN PVC 97X80          | ADM LOCAL SANTIAGO                           | 21/08/2006 | 4    | 499741     |         | 3,183.65 |             |             |          | 2,683.65   | 500.00      |
| 9574   | CORTINAS VERTICALES EN PVC 97X76          | ADM LOCAL SANTIAGO                           | 21/08/2006 | 4    | 502520     |         | 3,182.28 |             |             |          | 2,682.28   | 500.00      |
| 9581   | CORTINAS VERTICALES EN PVC 97X76          | ADM LOCAL SANTIAGO                           | 21/08/2006 | 4    | 499928     |         | 3,182.28 |             |             |          | 2,682.28   | 500.00      |
| 9582   | VERIFICADOR DE DINERO                     | ADM LOCAL SANTIAGO                           | 30/06/2002 | 4    | 502315     |         | 1,600.00 |             |             |          | 1,100.00   | 500.00      |
| 959    | ARCHIVO DE 4 GAVETAS                      | ADM LOCAL BARAHONA                           | 30/06/2002 | 4    | 497187     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |

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| Activo | Descripcion                      | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------------|---------------------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9597   | ANAQUEL                          | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 502327     |         | 4,500.00  |             |             |          | 4,000.00   | 500.00      |
| 9598   | INVERSOR                         | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499734     |         | 10,000.00 |             |             |          | 9,500.00   | 500.00      |
| 9599   | CORTINAS VERTICALES EN PVC 74X76 | ADM LOCAL SANTIAGO              | 21/08/2006 | 4    | 499799     |         | 2,648.62  |             |             |          | 2,148.62   | 500.00      |
| 9602   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 502307     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9603   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 502128     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9604   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499768     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9606   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499740     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 9607   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL PTO PTA               | 30/06/2002 | 4    | 501293     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9608   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499065     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9610   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499736     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9611   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499826     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9612   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499141     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9613   | ARCHIVO                          | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499056     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9614   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499132     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9615   | ARCHIVO                          | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499094     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9616   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499819     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9617   | ARCHIVO                          | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499093     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9618   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 502130     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 962    | ARCHIVO DE 4 GAVETAS             | ADMINISTRACION LOCAL SAN CARLOS | 30/06/2002 | 4    | 20783      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9620   | ARCHIVO DE 4 GAVETAS             | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 499824     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9621   | SILLA PLASTICA                   | ADM LOCAL SANTIAGO              | 30/06/2002 | 4    | 502269     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |



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Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion           | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------|--------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 9622   | ARCHIVO               | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499090     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9624   | ARCHIVON DE 4 GAVETAS | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502305     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9625   | SILLA GIRATORIA       | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502094     |         | 2,045.90 |             |             |          | 1,545.90   | 500.00      |
| 9626   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502122     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9629   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502309     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9633   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499812     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9634   | ARCHIVO               | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499059     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9636   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499821     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9637   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499766     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9638   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502210     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 964    | ARCHIVO DE 2 GAVETAS  | ADM LOCAL LA VEGA  | 06/04/2006 | 4    | 497827     |         | 2,997.99 |             |             |          | 2,497.99   | 500.00      |
| 9642   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502357     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9644   | ARCHIVO               | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499081     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9650   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499813     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9651   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499136     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9653   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499775     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9654   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 502126     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9655   | ARCHIVO               | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499055     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9656   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499816     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9657   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499818     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9659   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499137     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9660   | ARCHIVO DE 4 GAVETAS  | ADM LOCAL SANTIAGO | 30/06/2002 | 4    | 499754     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |

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| Activo | Descripcion                   | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---------------------|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9661   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499758     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9662   | ARCHIVO METAL 4 GAVETAS       | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 35676      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9663   | AIRE ACONDICIONADO            | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499743     |         | 39,000.00 | 7,010.01    |             |          | 45,510.01  | 500.00      |
| 9664   | ARCHIVO DE 2 GAVETAS DE METAL | ADM LOCAL BANÍ      | 30/06/2002 | 4    | 496453     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9665   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499135     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9670   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 502304     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9671   | ARCHIVO                       | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499095     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9673   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 502308     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9674   | ARCHIVO                       | GERENCIA FINANZAS   | 30/06/2002 | 4    | 24050      |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9675   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499828     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9676   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 502131     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9678   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499751     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9681   | ARCHIVO DE 3 GAV              | ADM LOCAL SAN PEDRO | 30/06/2002 | 4    | 494537     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9682   | ARCHIVO                       | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499057     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9683   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499143     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9684   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499823     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9685   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499756     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9686   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499134     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9687   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499815     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9688   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499744     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9689   | ARCHIVO DE 4 GAVETAS          | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499834     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 969    | ARCHIVO DE 4 GAVETAS          | DIV- TESORERIA      | 08/08/2006 | 4    | 38734      |         | 3,184.90  |             |             |          | 2,684.90   | 500.00      |

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| Activo | Descripcion          | Almacen             | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------|---------------------|------------|------|------------|---------|----------|-------------|-------------|----------|------------|-------------|
| 9692   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499142     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9694   | ARCHIVO DE 4 GAVETA  | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 502306     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9695   | ARCHIVO DE 4 GAV     | ALMACEN DE DESCARGO | 30/06/2002 | 4    | 24074      |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9696   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499814     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9697   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499773     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9698   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499822     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9703   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 502121     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9704   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499765     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9709   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499825     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9710   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499817     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9711   | ARCHIVO              | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499092     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9712   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 502120     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9714   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499133     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9715   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499760     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9716   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499851     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9719   | ARCHIVO              | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499096     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9720   | ARCHIVO              | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499091     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9722   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499763     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9723   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499747     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9725   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499144     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9726   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499830     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |
| 9727   | ARCHIVO DE 4 GAVETAS | ADM LOCAL SANTIAGO  | 30/06/2002 | 4    | 499035     |         | 5,030.70 |             |             |          | 4,530.70   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion                 | Almacen                                 | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-----------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9728   | ARCHIVO DE 4 GAVETAS        | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499140     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9737   | AIRE ACONDICIONADO          | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499654     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 975    | SILLA SECRETARIAL SIN BRAZO | ADM LOCAL BARAHONA                      | 02/05/2007 | 4    | 497107     |         | 1,282.96  |             |             |          | 782.96     | 500.00      |
| 9750   | SILLA DE VISITA S/B         | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499317     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 9752   | AIRE ACONDICIONADO          | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499614     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 9754   | SILLA SIN BRAZO             | ALMACEN DE DESCARGO                     | 30/06/2002 | 4    | 502161     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 9764   | HILERA DE 3 SILLA           | ALMACEN DE DESCARGO                     | 30/06/2002 | 4    | 498061     |         | 3,995.00  |             |             |          | 3,495.00   | 500.00      |
| 9768   | MOSTRADOR                   | ADM LOCAL PTO PTA                       | 30/06/2002 | 4    | 501191     |         | 11,100.00 |             |             |          | 10,600.00  | 500.00      |
| 9770   | CALCULADORA                 | ADM LOCAL HERRERA                       | 30/06/2002 | 4    | 26371      |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 978    | ESCRITORIO TIPO L           | DEPARTAMENTO VEHIC MOTOR                | 08/08/2006 | 4    | 543009     |         | 10,116.57 |             |             |          | 9,616.57   | 500.00      |
| 9782   | ARCHIVO DE 4 GAVETAS        | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499898     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 979    | ARCHIVO DE 3 GAVETAS        | ADM LOCAL AZUA                          | 20/02/2007 | 4    | 40877      |         | 3,248.00  |             |             |          | 2,748.00   | 500.00      |
| 9791   | ARCHIVO DE 4 GAVETAS        | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499883     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9805   | CALCULADORA                 | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502482     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 9806   | CALCULADORA                 | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499699     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 9817   | ARCHIVO                     | COLECTURIA DE VILLA VASQUEZ             | 30/06/2002 | 4    | 500282     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 9818   | AIRE ACONDICIONADO          | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 502023     |         | 39,000.00 |             |             |          | 38,500.00  | 500.00      |
| 9820   | ARCHIVO DE 2 GAVETAS        | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499455     |         | 2,515.36  |             |             |          | 2,015.36   | 500.00      |
| 9822   | ARCHIVO DE 4 GAVETAS        | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499837     |         | 5,030.70  |             |             |          | 4,530.70   | 500.00      |
| 9834   | ARCHIVO                     | ADM LOCAL SANTIAGO                      | 30/06/2002 | 4    | 499044     |         | 6,288.37  |             |             |          | 5,788.37   | 500.00      |
| 9838   | SILLA VISITA                | OFICINA GRANDES CONTRIBUYENTES SANTIAGO | 30/06/2002 | 4    | 502355     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo | Descripcion  | Almacen                                  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 9841   | ESCRITORIO<br>FORMICA                                | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 502167     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 985    | ESCRITORIO TIPO L                                    | DIV- CREDITO Y<br>COMPENSACIONES         | 08/08/2006 | 4    | 38725      |         | 10,116.57 |             |             |          | 9,616.57   | 500.00      |
| 9853   | SILLA DE VISITA                                      | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 499395     |         | 1,100.00  |             |             |          | 600.00     | 500.00      |
| 9854   | ARCHIVO DE 2<br>GAVETAS                              | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 499748     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 9864   | SILLA GIRATORIA                                      | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 499742     |         | 2,045.90  |             |             |          | 1,545.90   | 500.00      |
| 9878   | MESA PARA<br>COMPUTADORA                             | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 502174     |         | 2,500.00  |             |             |          | 2,000.00   | 500.00      |
| 9879   | ARCHIVO DE 4<br>GAVETAS                              | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 499739     |         | 3,450.00  |             |             |          | 2,950.00   | 500.00      |
| 9882   | CALCULADORA  | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 502525     |         | 2,147.10  |             |             |          | 1,647.10   | 500.00      |
| 9884   | AIRE<br>ACONDICIONADO                                | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 502025     |         | 39,000.00 | 3,120.00    |             |          | 41,620.00  | 500.00      |
| 9892   | MESA PEQUEÑA   | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 502479     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 9896   | ESCRITORIO CAOBA                                     | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 499890     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |
| 99     | UNIDAD CONSOLA<br>SPLIT 4 TON. 48,000<br>BTU, LENNOX | ADM LOCAL SAN<br>FCO M                   | 06/02/2008 | 4    | 515211     |         | 73,892.00 |             |             |          | 73,392.00  | 500.00      |
| 990    | ARCHIVO DE 4<br>GAVETAS                              | ADM LOCAL<br>BARAHONA                    | 31/07/2006 | 4    | 496923     |         | 5,882.00  |             |             |          | 5,382.00   | 500.00      |
| 9907   | SILLA DE VISITA                                      | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 499795     |         | 1,325.00  |             |             |          | 825.00     | 500.00      |
| 9908   | ARMARIO DE METAL<br>2 PUERTAS                        | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 499899     |         | 8,499.18  |             |             |          | 7,999.18   | 500.00      |
| 992    | SILLA<br>SECRETERARIAL<br>SIN BRAZO                  | DEPARTAMENTO DE<br>PROCESOS Y<br>CALIDAD | 02/05/2007 | 4    | 41857      |         | 1,282.96  |             |             |          | 782.96     | 500.00      |
| 9921   | MESITA   | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 499278     |         | 1,500.00  |             |             |          | 1,000.00   | 500.00      |
| 993    | ARCHIVO DE 4<br>GAVETAS                              | ADM LOCAL<br>BARAHONA                    | 31/07/2006 | 4    | 496945     |         | 5,882.00  |             |             |          | 5,382.00   | 500.00      |
| 9941   | SILLA PLASTICA                                       | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 502268     |         | 1,400.00  |             |             |          | 900.00     | 500.00      |
| 9944   | AIRE<br>ACONDICIONADO                                | ADM LOCAL<br>SANTIAGO                    | 30/06/2002 | 4    | 502082     |         | 39,000.00 | 25,999.78   |             | 540.81   | 54,724.30  | 10,275.48   |
| 9954   | ESCRITORIO   | DEPARTAMENTO<br>VEHIC MOTOR              | 30/06/2002 | 4    | 542231     |         | 6,780.00  |             |             |          | 6,280.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase MUEBLESEQ EQUIPOS Y MUEBLES DE OFICINA

| Activo             | Descripcion                         | Almacen                     | Fecha      | Dur.         | Bienes Nac | Mejoras | Entradas              | Revaluacion         | Devaluacion         | Dep. Mes            | Depre Acum            | Valor Libro           |
|--------------------|-------------------------------------|-----------------------------|------------|--------------|------------|---------|-----------------------|---------------------|---------------------|---------------------|-----------------------|-----------------------|
| 9959               | ESCRITORIO<br>MODULAR               | DEPARTAMENTO<br>VEHIC MOTOR | 30/06/2002 | 4            | 543296     |         | 6,780.00              |                     |                     |                     | 6,280.00              | 500.00                |
| 9969               | ARCHIVO                             | ADM LOCAL<br>SANTIAGO       | 30/06/2002 | 4            | 502402     |         | 2,515.36              |                     |                     |                     | 2,015.36              | 500.00                |
| 9978               | ARCHIVO                             | GERENCIA OGC                | 30/06/2002 | 4            | 24106      |         | 2,515.36              |                     |                     |                     | 2,015.36              | 500.00                |
| 9980               | ARCHIVO DE 4<br>GAVETAS             | ADM LOCAL<br>SANTIAGO       | 30/06/2002 | 4            | 499882     |         | 5,030.70              |                     |                     |                     | 4,530.70              | 500.00                |
| 9981               | ARCHIVO DE 4<br>GAVETAS             | ADM LOCAL<br>SANTIAGO       | 30/06/2002 | 4            | 499979     |         | 5,030.70              |                     |                     |                     | 4,530.70              | 500.00                |
| 9990               | ARCHIVO DE 4<br>GAVETAS             | ADM LOCAL AZUA              | 30/06/2002 | 4            | 35877      |         | 5,030.70              |                     |                     |                     | 4,530.70              | 500.00                |
| <b>Total Clase</b> | <b>EQUIPOS Y MUEBLES DE OFICINA</b> |                             |            | <b>17769</b> |            |         | <b>397,014,908.71</b> | <b>8,090,071.13</b> | <b>1,456,142.68</b> | <b>3,098,337.06</b> | <b>298,535,267.40</b> | <b>105,113,569.76</b> |

Fecha proceso : 30/11/2018

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion                | Almacen                                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|----------------------------|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 11050  | CUADRO                     | CONTABILIDAD                           | 30/06/2002 | 4    | 21483      |         | 1,500.00   |             |             |          | 1,000.00   | 500.00      |
| 1332   | CUADRO                     | CENTRO FISCALIZACION MAXIMO GOMEZ      | 30/06/2002 | 4    | 28125      |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 1341   | CUADRO                     | CENTRO FISCALIZACION MAXIMO GOMEZ      | 30/06/2002 | 4    | 28056      |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 1344   | CUADRO                     | ADMINISTRACION LOCAL SAN CARLOS        | 30/06/2002 | 4    | 28124      |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 1345   | CUADRO                     | PROTOCOLO                              | 30/06/2002 | 4    | 35779      |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 15450  | CUADRO                     | DESPACHO                               | 30/06/2002 | 4    | 19380      |         | 35,000.00  |             |             |          | 34,500.00  | 500.00      |
| 15581  | CUADRO PAISAJE COLONIAL    | ADM LOC MONTECRISTI                    | 30/06/2002 | 4    | 500515     |         | 35,000.00  |             |             |          | 34,500.00  | 500.00      |
| 15611  | CUADRO                     | LA FERIA                               | 30/06/2002 | 4    | 23224      |         | 30,000.00  |             |             |          | 29,500.00  | 500.00      |
| 15628  | CUADRO                     | ADMINISTRACION LOCAL SAN CARLOS        | 01/07/2002 | 4    | 23199      |         | 35,000.00  |             |             |          | 34,500.00  | 500.00      |
| 15671  | CUADRO                     | ADM LOCAL LA VEGA                      | 30/06/2002 | 4    | 498048     |         | 35,000.00  |             |             |          | 34,500.00  | 500.00      |
| 15673  | CUADRO GRANDE COLONIAL     | ADM LOCAL LA VEGA                      | 30/06/2002 | 4    | 498186     |         | 45,000.00  |             |             |          | 44,500.00  | 500.00      |
| 15682  | CUADRO CAMPESINO           | ADM LOCAL LA VEGA                      | 30/06/2002 | 4    | 498054     |         | 45,000.00  |             |             |          | 44,500.00  | 500.00      |
| 15877  | CUADRO FRANBOYAN           | ADM LOCAL EL SEYBO                     | 30/06/2002 | 4    | 496130     |         | 45,000.00  |             |             |          | 44,500.00  | 500.00      |
| 16047  | CUADRO ROSTRO CON SOMBRERO | DESPACHO SUB DIRECTOR DE FISCALIZACION | 01/05/2005 | 4    | 31165      |         | 100,000.00 | 7,695.41    |             |          | 70,833.31  | 36,862.10   |
| 16068  | CUADRO                     | GERENCIA OGC                           | 01/05/2005 | 4    | 31166      |         | 100,000.00 |             |             |          | 70,833.31  | 29,166.69   |
| 16077  | CUADRO                     | ADM LOCAL SALCEDO                      | 01/01/2005 | 4    | 31044      |         | 45,000.00  |             |             |          | 35,625.00  | 9,375.00    |
| 16086  | CUADRO                     | SEGURIDAD DIRECTOR GENERAL             | 01/01/2005 | 4    | 547956     |         | 45,000.00  |             |             |          | 35,625.00  | 9,375.00    |
| 16087  | CUADRO                     | DESPACHO SUB DIRECTOR DE RECAUDACION   | 30/06/2002 | 4    | 20184      |         | 35,000.00  | 12,910.48   |             |          | 34,500.00  | 13,410.48   |
| 16090  | CUADRO                     | DESPACHO                               | 01/05/2005 | 4    | 31022      |         | 100,000.00 |             |             |          | 70,833.31  | 29,166.69   |
| 16097  | CUADRO                     | DESPACHO SUB DIRECTOR DE FISCALIZACION | 01/05/2005 | 4    | 31031      |         | 45,000.00  |             |             |          | 31,875.00  | 13,125.00   |
| 16110  | CUADRO MARIANO             | DESPACHO SUB                           | 01/05/2005 | 4    | 31171      |         | 45,000.00  | 7,695.41    |             |          | 31,875.00  | 20,820.41   |

Fecha proceso : 30/11/2018

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 16117  | SANCHEZ<br>CUADRO  | DIRECTOR<br>JURIDICO<br>DESPACHO                   | 01/05/2005 | 4    | 31021      |         | 100,000.00 |             |             |          | 70,833.31  | 29,166.69   |
| 16118  | CUADRO   | DESPACHO   | 01/05/2005 | 4    | 31024      |         | 100,000.00 |             |             |          | 70,833.31  | 29,166.69   |
| 16128  | CUADRO DE OVIEDO<br>ROSTRO UN<br>NACIMIENTO DE UN<br>GENIO | DESPACHO SUB<br>DIRECTOR<br>JURIDICO               | 01/05/2005 | 4    | 31019      |         | 100,000.00 | 8,277.77    |             |          | 70,833.31  | 37,444.46   |
| 16131  | CUADRO ABOLES<br>VERDE                                     | COOPERACION<br>INTERNACIONAL                       | 01/01/2005 | 4    | 31053      |         | 45,000.00  |             |             |          | 35,625.00  | 9,375.00    |
| 16135  | CUADRO ROSTRO<br>DE MUJER                                  | RECURSOS<br>HUMANOS                                | 01/05/2005 | 4    | 31027      |         | 45,000.00  |             |             |          | 31,875.00  | 13,125.00   |
| 16137  | CUADRO PAISAJE<br>EN EL CAMPO                              | DESPACHO   | 01/05/2005 | 4    | 31023      |         | 100,000.00 |             |             |          | 70,833.31  | 29,166.69   |
| 16148  | CUADRO PRAST<br>VENTO                                      | DESPACHO SUB<br>DIRECTOR DE<br>RECAUDACION         | 01/05/2005 | 4    | 31000      |         | 100,000.00 | 6,568.74    |             |          | 70,833.31  | 35,735.43   |
| 16168  | CUADRO   | RECURSOS<br>HUMANOS                                | 01/05/2005 | 4    | 31163      |         | 100,000.00 |             |             |          | 70,833.31  | 29,166.69   |
| 16170  | CUADRO MUJER DE<br>VIRJILIO MENDEZ                         | DESPACHO SUB<br>DIRECTOR DE<br>FISCALIZACION       | 01/05/2005 | 4    | 31164      |         | 100,000.00 | 9,007.81    |             |          | 70,833.31  | 38,174.50   |
| 16207  | CUADRO   | DESPACHO   | 01/05/2005 | 4    | 31162      |         | 100,000.00 |             |             |          | 70,833.31  | 29,166.69   |
| 16431  | CUADRO VELERO<br>EN MUEYE 20X24                            | DIV- COMPRAS                                       | 30/06/2002 | 4    | 20239      |         | 45,000.00  |             |             |          | 44,500.00  | 500.00      |
| 16436  | CUADRO   | DESPACHO   | 30/06/2002 | 4    | 20260      |         | 50,000.00  |             |             |          | 49,500.00  | 500.00      |
| 16887  | CUADRO   | OFICINA GRANDES<br>CONTRIBUYENTES<br>SANTIAGO      | 01/06/2005 | 4    | 37934      |         | 15,000.00  |             |             |          | 10,312.50  | 4,687.50    |
| 16889  | CUADRO PAISAJE<br>CAMPO MAICOL                             | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA         | 01/06/2005 | 4    | 37918      |         | 15,000.00  |             |             |          | 10,312.50  | 4,687.50    |
| 16897  | CUADRO   | ADM LOCAL LA<br>VEGA                               | 01/06/2005 | 4    | 498101     |         | 15,000.00  |             |             |          | 10,312.50  | 4,687.50    |
| 17587  | CUADRO   | GERENCIA<br>ADMINISTRATIVA Y<br>FINANCIERA         | 30/06/2002 | 4    | 20168      |         | 45,000.00  |             |             |          | 44,500.00  | 500.00      |
| 18430  | CUADRO JUAN<br>BRAVO 96                                    | DEPARTAMENTO<br>LEGAL TRIBUTARIO-<br>AMINISTRATIVO | 30/06/2002 | 4    | 18995      |         | 45,000.00  |             |             |          | 44,500.00  | 500.00      |
| 18526  | CUADRO MUJER EN<br>BURRO                                   | DESPACHO   | 30/06/2002 | 4    | 19149      |         | 45,000.00  |             |             |          | 44,500.00  | 500.00      |



Fecha proceso : 30/11/2018

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion              | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 18528  | CUADRO JUAN PABLO DUARTE | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 30/06/2002 | 4    | 20289      |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 18678  | CUADRO                   | PROTOCOLO                                   | 30/06/2002 | 4    | 23750      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 18680  | CUADRO                   | PROTOCOLO                                   | 30/06/2002 | 4    | 23387      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 18681  | CUADRO                   | PROTOCOLO                                   | 30/06/2002 | 4    | 23404      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 19100  | CUADRO VELERO            | DIV- CREDITO Y COMPENSACIONES               | 30/06/2002 | 4    | 35100      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 19219  | CUADRO                   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO  | 30/06/2002 | 4    | 35112      |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 19346  | CUADRO                   | DEPARTAMENTO VEHIC MOTOR                    | 30/06/2002 | 4    | 543272     |         | 25,000.00 |             |             |          | 24,500.00  | 500.00      |
| 19350  | CUADRO                   | DEPARTAMENTO VEHIC MOTOR                    | 30/06/2002 | 4    | 543429     |         | 25,000.00 |             |             |          | 24,500.00  | 500.00      |
| 19466  | CUADRO                   | DEPARTAMENTO VEHIC MOTOR                    | 30/06/2002 | 4    | 544541     |         | 25,000.00 |             |             |          | 24,500.00  | 500.00      |
| 19478  | CUADRO                   | DEPARTAMENTO VEHIC MOTOR                    | 30/06/2002 | 4    | 543398     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 19481  | CUADRO                   | DEPARTAMENTO VEHIC MOTOR                    | 30/06/2002 | 4    | 543402     |         | 5,000.00  |             |             |          | 4,500.00   | 500.00      |
| 19647  | CUADRO                   | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO  | 01/06/2005 | 4    | 37917      |         | 15,000.00 |             |             |          | 10,312.50  | 4,687.50    |
| 19748  | CUADRO COLONIAL          | ADM LOCAL LA VEGA                           | 30/06/2002 | 4    | 498195     |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 19828  | CUADRO                   | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 30/06/2002 | 4    | 502855     |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 19875  | CUADRO PINTURA JURIDICA  | OFICINA GRANDES CONTRIBUYENTES SANTIAGO     | 30/06/2002 | 4    | 502854     |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 19938  | CUADRO                   | GERENCIA OGC                                | 30/06/2002 | 4    | 29680      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 19941  | CUADRO                   | GERENCIA OGC                                | 30/06/2002 | 4    | 29510      |         | 25,000.00 |             |             |          | 24,500.00  | 500.00      |
| 19974  | CUADRO                   | RECURSOS HUMANOS                            | 30/06/2002 | 4    | 29308      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20305  | CUADRO                   | DESPACHO SUB DIRECTOR DE FISCALIZACION      | 30/06/2002 | 4    | 23392      |         | 60,000.00 | 12,910.48   |             |          | 59,500.00  | 13,410.48   |

Fecha proceso : 30/11/2018

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion                   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|-------------------------------|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20307  | CUADRO                        | DESPACHO                                    | 30/06/2002 | 4    | 23176      |         | 50,000.00 |             |             |          | 49,500.00  | 500.00      |
| 20335  | CUADRO                        | DESPACHO SUB DIRECTOR JURIDICO              | 30/06/2002 | 4    | 23746      |         | 60,000.00 |             |             |          | 59,500.00  | 500.00      |
| 20358  | CUADRO                        | RECURSOS HUMANOS                            | 30/06/2002 | 4    | 23390      |         | 60,000.00 |             |             |          | 59,500.00  | 500.00      |
| 20764  | CUADRO                        | RECURSOS HUMANOS                            | 30/06/2002 | 4    | 30172      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20772  | CUADRO 36X18                  | GERENCIA ADMINISTRATIVA Y FINANCIERA        | 30/06/2002 | 4    | 29670      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20786  | CUADRO ATARDECER VEGANO 36X46 | DIV- COMPRAS                                | 30/06/2002 | 4    | ATARDE     |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20791  | CUADRO                        | DESPACHO SUB DIRECTOR DE FISCALIZACION      | 30/06/2002 | 4    | 30178      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20792  | CUADRO                        | LA FERIA                                    | 01/08/2005 | 4    | 38406      |         | 15,000.00 |             |             |          | 9,687.50   | 5,312.50    |
| 20825  | CUADRO ESCUDO                 | DEPARTAMENTO LEGAL TRIBUTARIO-AMINISTRATIVO | 01/08/2003 | 4    | 19934      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20829  | CUADRO EL PADRE MELLA         | DIV- FISCALIZACION                          | 01/08/2003 | 4    | 19967      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20838  | CUADRO G CUEVAS 3000          | BENEFICIOS Y RELACIONES LABORALES           | 01/08/2003 | 4    | 19644      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20849  | CUADRO                        | COOPERACION INTERNACIONAL                   | 05/08/2003 | 4    | 19791      |         | 30,000.00 |             |             |          | 29,500.00  | 500.00      |
| 20854  | CUADRO DE PATRICIA            | ADM LOCAL MOCA                              | 01/06/2004 | 4    | 498456     |         | 35,000.00 |             |             |          | 32,812.51  | 2,187.49    |
| 20857  | CUADRO                        | COOPERACION INTERNACIONAL                   | 15/04/2003 | 4    | 19800      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20858  | CUADRO                        | COOPERACION INTERNACIONAL                   | 01/08/2003 | 4    | 19922      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20882  | CUADRO CAÑABERAL Y CARRETA    | COOPERACION INTERNACIONAL                   | 01/07/2003 | 4    | 19079      |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 20885  | CUADRO                        | CENTRO FISCALIZACION AL CONTRIBUYENTE       | 01/07/2003 | 4    | 19336      |         | 50,000.00 |             |             |          | 49,500.00  | 500.00      |
| 20900  | CUADRO                        | CENTRO FISCALIZACION AL CONTRIBUYENTE       | 01/07/2003 | 4    | 19089      |         | 50,000.00 |             |             |          | 49,500.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion                                     | Almacen                                    | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|--|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 20902  | CUADRO  | CENTRO FISCALIZACION AL CONTRIBUYENTE      | 01/05/2003 | 4    | 19020      |         | 60,000.00 |             |             |          | 59,500.00  | 500.00      |
| 20908  | CUADRO  | ADM LOCAL LA VEGA                          | 01/07/2003 | 4    | 498164     |         | 50,000.00 |             |             |          | 49,500.00  | 500.00      |
| 20928  | CUADRO  | CONTABILIDAD                               | 01/05/2003 | 4    | 19845      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20946  | CUADRO  | ADMINISTRACION LOS PROCERES                | 01/05/2003 | 4    | 19849      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20975  | CUADRO  | COOPERACION INTERNACIONAL                  | 01/05/2003 | 4    | 19841      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20978  | CUADRO ROSTRO DE MUJER 35X29                    | DIV- COMPRAS                               | 01/05/2003 | 4    | 20156      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 20998  | CUADRO CAÑA                                     | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 30/06/2002 | 4    | 19862      |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 21006  | CUADRO, VELEROS                                 | GERENCIA OGC                               | 01/08/2005 | 4    | 38433      |         | 35,000.00 |             |             |          | 22,604.20  | 12,395.80   |
| 21011  | CUADRO  | DESPACHO                                   | 30/06/2002 | 4    | 20167      |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 21032  | CUADRO  | GERENCIA DE ESTUDIO ECONOMICO Y TRIBUTARIO | 01/05/2003 | 4    | 20147      |         | 35,000.00 |             |             |          | 34,500.00  | 500.00      |
| 21087  | CUADRO  | DIV- CREDITO Y COMPENSACIONES              | 03/07/2002 | 4    | 19312      |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 21106  | CUADRO  | DIV- CREDITO Y COMPENSACIONES              | 30/06/2002 | 4    | 19334      |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 21107  | CUADRO  | DIV- CREDITO Y COMPENSACIONES              | 01/07/2002 | 4    | 19310      |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 21115  | CUADRO, JUAN BRAVO EN OLEO                      | GERENCIA OGC                               | 02/07/2002 | 4    | 19082      |         | 45,000.00 |             |             |          | 44,500.00  | 500.00      |
| 21383  | CUADRO  | GERENCIA OGC                               | 01/06/2005 | 4    | 37914      |         | 15,000.00 |             |             |          | 10,312.50  | 4,687.50    |
| 23331  | CUADRO DE LOS PADRES DE LA PATRIA               | DIV- TRANSPORTACION                        | 30/06/2005 | 4    | 35155      |         | 5,000.00  |             |             |          | 3,437.53   | 1,562.47    |
| 25016  | ESCULTURA PLATON EN MADERA RUSTICA Y BASE METAL | DESPACHO                                   | 30/05/2008 | 4    |            |         | 13,920.00 |             |             |          | 290.00     | 13,630.00   |
| 25017  | ESCULTURA BLANCA                                | DESPACHO                                   | 30/05/2008 | 4    |            |         | 28,420.00 |             |             |          | 592.08     | 27,827.92   |
| 2535   | CUADRO DE OLEO                                  | ADMINISTRACION LOS PROCERES                | 30/06/2002 | 4    | 26212      |         | 25,000.00 |             |             |          | 24,500.00  | 500.00      |

Fecha proceso : 30/11/2018

Clase OBRASART OBRAS DE ARTES

| Activo | Descripcion  | Almacen  | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 2591   | CUADRO DE OLEO   | ADMINISTRACION<br>LOS PROCERES                 | 30/06/2002 | 4    | 26312      |         | 25,000.00  |             |             |          | 24,500.00  | 500.00      |
| 3119   | CUADRO DE PARED  | LA FERIA                                       | 01/08/2005 | 4    | 30670      |         | 5,000.00   |             |             |          | 3,229.20   | 1,770.80    |
| 3313   | CUADRO PINTURA<br>VELERO   | ADM LOCAL SAN<br>FCO M                         | 01/11/2005 | 4    | 515537     |         | 4,191.75   |             |             |          | 2,445.24   | 1,746.51    |
| 39486  | CUADRO   | DEPARTAMENTO<br>LEGAL TRIBUTARIO-              | 30/12/2011 | 4    |            |         | 10,691.93  |             |             |          | 10,191.93  | 500.00      |
| 51297  | CUADRO 24X30   | AMINISTRATIVO<br>DESPACHO SUB<br>DIRECTOR DE   | 21/07/2016 | 4    |            |         | 13,168.80  |             |             | 274.35   | 7,681.80   | 5,487.00    |
| 51298  | CUADRO 24X30   | RECAUDACION<br>GERENCIA                        | 21/07/2016 | 4    |            |         | 13,168.80  |             |             | 274.35   | 7,681.80   | 5,487.00    |
| 51299  | CUADRO 30X40   | ADMINISTRATIVA Y<br>FINANCIERA<br>GERENCIA     | 21/07/2016 | 4    |            |         | 19,753.20  |             |             | 411.52   | 11,522.70  | 8,230.50    |
| 51300  | CUADRO 30X50   | ADMINISTRATIVA Y<br>FINANCIERA<br>DESPACHO SUB | 21/07/2016 | 4    |            |         | 32,922.00  |             |             | 685.87   | 19,204.50  | 13,717.50   |
| 51301  | CUADRO 35X50   | DIRECTOR<br>OPERACIONES Y<br>TEC.              | 21/07/2016 | 4    |            |         | 32,922.00  |             |             | 685.87   | 19,204.50  | 13,717.50   |
| 51302  | CUADRO 27X49   | DIRECTOR<br>OPERACIONES Y<br>TEC.              | 21/07/2016 | 4    |            |         | 27,435.00  |             |             | 571.56   | 16,003.70  | 11,431.30   |
| 51303  | CUADRO 35X60   | DIRECTOR DE<br>RECAUDACION<br>DESPACHO         | 21/07/2016 | 4    |            |         | 35,116.80  |             |             | 731.60   | 20,484.80  | 14,632.00   |
| 58830  | RETRATO AL ÓLEO<br>DEL PATRICIO JUAN<br>PABLO DUARTE,<br>FORMATO 30" X 40"<br>ENMARCADO. | DESPACHO                                       | 22/11/2017 | 4    |            |         | 150,000.00 |             |             | 3,125.00 | 37,500.00  | 112,500.00  |
| 58831  | RETRATO AL ÓLEO<br>DEL PATRICIO JUAN<br>PABLO DUARTE,<br>FORMATO 30" X 40"<br>ENMARCADO. | DESPACHO                                       | 22/11/2017 | 4    |            |         | 150,000.00 |             |             | 3,125.00 | 37,500.00  | 112,500.00  |
| 58832  | RETRATO AL ÓLEO  | DESPACHO                                       | 22/11/2017 | 4    |            |         | 350,000.00 |             |             | 7,291.67 | 87,500.04  | 262,499.96  |

Fecha proceso : 30/11/2018

Clase OBRASART OBRAS DE ARTES

| Activo             | Descripcion  | Almacen                               | Fecha      | Dur.       | Bienes Nac | Mejoras | Entradas            | Revaluacion      | Devaluacion | Dep. Mes         | Depre Acum          | Valor Libro         |
|--------------------|--|---------------------------------------|------------|------------|------------|---------|---------------------|------------------|-------------|------------------|---------------------|---------------------|
| 58833              | DEL PATRICIO JUAN PABLO DUARTE, FORMATO 40" X 50" ENMARCADO.<br>RETRATO AL ÓLEO DEL PATRICIO JUAN PABLO DUARTE, FORMATO 40" X 60" ENMARCADO. | CENTRO FISCALIZACION AL CONTRIBUYENTE | 22/11/2017 | 4          |            |         | 350,000.00          |                  |             | 7,291.67         | 87,500.04           | 262,499.96          |
| 8720               | CUADRO OBRAS PINTURA CARRETA   | ADM LOCAL SAN FCO M                   | 30/06/2002 | 4          | 515482     |         | 1,500.00            |                  |             |                  | 1,000.00            | 500.00              |
| 8957               | CUADRO PINTURAO COLONIAL   | ADM LOCAL SAN FCO M                   | 30/06/2002 | 4          | 515075     |         | 25,000.00           |                  |             |                  | 24,500.00           | 500.00              |
| 8969               | CUADRO ROSTRO CAMPESINO  | ADM LOCAL SAN FCO M                   | 30/06/2002 | 4          | 515022     |         | 5,000.00            |                  |             |                  | 4,500.00            | 500.00              |
| 9163               | CUADRO   | ADM LOCAL SANTIAGO                    | 30/06/2002 | 4          | 499937     |         | 15,000.00           |                  |             |                  | 14,500.00           | 500.00              |
| 9246               | CUADRO   | ADM LOCAL SANTIAGO                    | 30/06/2002 | 4          | 502603     |         | 15,000.00           |                  |             |                  | 14,500.00           | 500.00              |
| 9282               | CUADRO   | ADM LOCAL SANTIAGO                    | 30/06/2002 | 4          | 499934     |         | 15,000.00           |                  |             |                  | 14,500.00           | 500.00              |
| 97                 | FOTOGRAFIA DE 20"X30: EN FOAMBOARD CON 3.5"  | GERENCIA ADMINISTRATIVA Y FINANCIERA  | 05/02/2008 | 4          |            |         | 11,020.00           |                  |             |                  | 10,520.00           | 500.00              |
| 98                 | FOTOGRAFIA DE 20"X30: EN FOAMBOARD CON 3.5"  | GERENCIA ADMINISTRATIVA Y FINANCIERA  | 05/02/2008 | 4          |            |         | 11,020.00           |                  |             |                  | 10,520.00           | 500.00              |
| <b>Total Clase</b> | <b>OBRAS DE ARTES</b>  |                                       |            | <b>118</b> |            |         | <b>5,311,750.28</b> | <b>65,066.10</b> |             | <b>24,468.46</b> | <b>3,972,342.98</b> | <b>1,404,473.40</b> |

Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 29385  | SIAL   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 31/12/2007 | 4    |            |         | 2,488,203.00 |             |             |          | 2,487,703.00 | 500.00      |
| 30989  | SOFTWARE ON<br>GUARD VIDEO<br>LENEL  | DIV- SEGURIDAD  | 27/11/2009 | 4    |            |         | 37,638.17    |             |             |          | 37,138.17    | 500.00      |
| 31062  | HP SM SERVER SW<br>E-LTU(T5000AAE)+<br>HP SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90L)+HP SM<br>ENGLISH<br>7.00(T5001AAE)+HP<br>SOFTWARE<br>SUPPORT<br>OPTION(HA107A1<br>3ZB)                    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 283,924.62   | 88,154.72   |             |          | 371,579.34   | 500.00      |
| 31063  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22    | 88,154.72   |             |          | 112,582.94   | 500.00      |
| 31064  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22    | 88,154.72   |             |          | 112,582.94   | 500.00      |

Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |        |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|--------|
| 31065  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.72   |             |          |            | 112,582.94  | 500.00 |
| 31066  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.72   |             |          | 112,582.94 | 500.00      |        |
| 31067  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.72   |             |          | 112,582.94 | 500.00      |        |
| 31068  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.72   |             |          | 112,582.94 | 500.00      |        |

Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31069  | USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH)<br>HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.72   |             |          | 112,582.94 | 500.00      |
| 31070  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.72   |             |          | 112,582.94 | 500.00      |
| 31071  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.72   |             |          | 112,582.94 | 500.00      |
| 31072  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.72   |             |          | 112,582.94 | 500.00      |



Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31073  | SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH)<br>HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.72   |             |          | 112,582.94 | 500.00      |
| 31074  | SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH)<br>HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.73   |             |          | 112,582.95 | 500.00      |
| 31075  | SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH)<br>HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.73   |             |          | 112,582.95 | 500.00      |

Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31076  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.73   |             |          | 112,582.95 | 500.00      |
| 31077  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.73   |             |          | 112,582.95 | 500.00      |
| 31078  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM<br>USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.73   |             |          | 112,582.95 | 500.00      |
| 31079  | HP SM FOUNDATION<br>FLT USR SW<br>ELTU(T5014AAE)+HP<br>SOFTWARE<br>SUPPORT OPTION<br>24*7(HA107A1<br>90M)+HP CNCT<br>MICROSOFT SCCM  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 24,928.22 | 88,154.73   |             |          | 112,582.95 | 500.00      |

Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31080  | USR SW<br>ELTU(T4515AAE)+HP<br>SOFTWARE 3AH<br>SUP(HA107A1 3AH)<br>HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE<br>SUPPORT OPTION<br>24X7(HA107A1 6N5) | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31081  | HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE<br>SUPPORT OPTION<br>24X7(HA107A1 6N5)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31082  | HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE<br>SUPPORT OPTION<br>24X7(HA107A1 6N5)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31083  | HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE<br>SUPPORT OPTION<br>24X7(HA107A1 6N5)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31084  | HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE<br>SUPPORT OPTION<br>24X7(HA107A1 6N5)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31085  | HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE<br>SUPPORT OPTION<br>24X7(HA107A1 6N5)  | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31086  | HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |

Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo | Descripcion  | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas  | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|---|------------|------|------------|---------|-----------|-------------|-------------|----------|------------|-------------|
| 31087  | SUPPORT OPTION<br>24X7(HA107A1 6N5)<br>HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31088  | SUPPORT OPTION<br>24X7(HA107A1 6N5)<br>HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31089  | SUPPORT OPTION<br>24X7(HA107A1 6N5)<br>HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31090  | SUPPORT OPTION<br>24X7(HA107A1 6N5)<br>HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31091  | SUPPORT OPTION<br>24X7(HA107A1 6N5)<br>HP SM HELPDESK<br>FLT USR SW<br>ELTU(T5016AAE)+<br>HP SPFTWARE    | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,225.14 | 88,154.73   |             |          | 185,879.87 | 500.00      |
| 31092  | SUPPORT OPTION<br>24X7(HA107A1 6N5)<br>HP SM CHANGE<br>MGMT FLT USR SW<br>ELTU(T5018AAE)+<br>HP SOFTWARE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,224.21 | 88,154.73   |             |          | 185,878.94 | 500.00      |
| 31093  | SUPPORT OPTION<br>24X7(HA107A1 9X5)<br>HP SM CHANGE<br>MGMT FLT USR SW<br>ELTU(T5018AAE)+<br>HP SOFTWARE | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,224.21 | 88,154.73   |             |          | 185,878.94 | 500.00      |

Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|---|---|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 31094  | HP SM CHANGE<br>MGMT FLT USR SW<br>ELTU(T5018AAE)+<br>HP SOFTWARE<br>SUPPORT OPTION<br>24X7(HA107A1 9X5)              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,224.21  | 88,154.73   |             |          | 185,878.94 | 500.00      |
| 31095  | HP SM CHANGE<br>MGMT FLT USR SW<br>ELTU(T5018AAE)+<br>HP SOFTWARE<br>SUPPORT OPTION<br>24X7(HA107A1 9X5)              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,224.21  | 88,154.73   |             |          | 185,878.94 | 500.00      |
| 31096  | HP SM CHANGE<br>MGMT FLT USR SW<br>ELTU(T5018AAE)+<br>HP SOFTWARE<br>SUPPORT OPTION<br>24X7(HA107A1 9X5)              | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 98,224.21  | 88,154.73   |             |          | 185,878.94 | 500.00      |
| 31152  | SOFTWARE TRUE<br>LAST LOGON   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2009 | 4    |            |         | 11,507.10  |             |             |          | 11,007.10  | 500.00      |
| 31220  | PROGRAMA<br>ESPECIAL<br>MANEJADOR DE<br>CREDENCIALES,<br>ICARNET. INCLUYE:<br>ENTRENAMIENTO<br>GRATIS AL<br>PERSONAL. | RECURSOS<br>HUMANOS                                   | 29/12/2009 | 4    |            |         | 11,600.00  |             |             |          | 11,100.00  | 500.00      |
| 32020  | SOFTWARE PARA<br>ALMACENAMIENTO<br>DE MENSAJES<br>HISTÓRICOS (E-MAIL<br>ARCHIVING).                                   | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 26/02/2010 | 4    |            |         | 258,000.40 |             |             |          | 257,500.40 | 500.00      |
| 32387  | SOFTWARE PARA<br>LA FILTRADO DE LA<br>NAVEGACION WEB<br>DE LOS<br>EMPLEADOS CON<br>ACCESO AL<br>INTERNET              | DIV- SEGURIDAD  | 08/04/2010 | 4    |            |         | 488,183.78 |             |             |          | 487,683.78 | 500.00      |
| 34035  | MCAFFEE NETWORK<br>SECURITY   | DIV-<br>INFRAESTRUCTURA                               | 09/07/2010 | 4    |            |         | 31,718.88  |             |             |          | 31,218.88  | 500.00      |

Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo | Descripcion   | Almacen   | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 34165  | MANAGER SOFTWARE STARTER EDITION (MTYCM-AD) MCAFEE TOTAL PROTECCION FOR SEGURE BUSINESS PARA 2.001.00 UNIDADES  | TECNOLOGICA<br>GERENCIA DE TECNOLOGIA DE INFORMACION Y COM. | 26/07/2010 | 4    |            |         | 1,498,550.04 |             |             |          | 1,498,050.04 | 500.00      |
| 35778  | SISTEMA DE INFORMACION GEOGRAFICA GDT   | GERENCIA DE COBRANZA  | 20/01/2011 | 4    |            |         | 2,067,700.00 |             |             |          | 2,067,200.00 | 500.00      |
| 39320  | ADQUISICIÓN DE SOLUCIÓN DE MONITOREO Y DETECCIÓN DE VULNERABILIDADES MCAFEE FOUNDSTONE, PARA LA DETECCIÓN Y TRATAMIENTO DE RIESGOS DE AMENAZAS Y VULNERABILIDADES DE LA INFRAESTRUCTURA DE TI DE LA DGII. | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                | 02/12/2011 | 4    |            |         | 911,784.46   |             |             |          | 911,284.46   | 500.00      |
| 41805  | ES-1260 RSA EN VISION 1200 EPS, BASIC MAINTENANCE FOR RSA EN VISION, SERVICIO DE SOLUCION RSA (INSTALACION, CONFIGURACION Y ENTRENAMIENTO PRACTICO DE LA SOLUCION RSA)                                    | DIV- SEGURIDAD  | 20/04/2012 | 4    |            |         | 1,958,282.77 |             |             |          | 1,957,782.77 | 500.00      |
| 48513  | SOFTWARE  | GERENCIA DE TECNOLOGIA DE INFORMACION Y COM.                | 30/09/2014 | 4    |            |         | 1,271,752.98 |             |             |          | 1,271,252.98 | 500.00      |

Fecha proceso : 30/11/2018

Clase SOFTWARES SOFTWARES

| Activo             | Descripcion                | Almacen   | Fecha      | Dur.      | Bienes Nac | Mejoras | Entradas             | Revaluacion         | Devaluacion | Dep. Mes      | Depre Acum           | Valor Libro      |
|--------------------|----------------------------|---|------------|-----------|------------|---------|----------------------|---------------------|-------------|---------------|----------------------|------------------|
| 59080              | SOFTWARE<br>SMARTDRAW 2017 | GERENCIA DE<br>TECNOLOGIA DE<br>INFORMACION Y<br>COM. | 30/11/2017 | 4         |            |         | 32,290.76            |                     |             | 672.72        | 8,072.66             | 24,218.10        |
| <b>Total Clase</b> | <b>SOFTWARES</b>           |   |            | <b>48</b> |            |         | <b>13,444,739.43</b> | <b>3,085,415.43</b> |             | <b>672.72</b> | <b>16,482,436.76</b> | <b>47,718.10</b> |

Fecha proceso : 30/11/2018

Clase TERRENOS TERRENOS

| Activo | Descripcion   | Almacen                                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas      | Revaluacion   | Devaluacion   | Dep. Mes | Depre Acum | Valor Libro   |
|--------|---|---|------------|------|------------|---------|---------------|---------------|---------------|----------|------------|---------------|
| 24502  | SOLAR NO.2-B<br>PEDRO HENRIQUEZ<br>UREÑA NO. 41,<br>GAZCUE  | DEPARTAMENTO<br>GENERICO                    | 09/04/2008 | 20   |            |         | 9,600,000.00  |               |               |          |            | 9,600,000.00  |
| 25025  | SOLAR DE LA AV.<br>MÉXICO #48, SANTO<br>DOMINGO, REP.<br>DOM.   | DEPARTAMENTO<br>GENERICO                    | 01/06/2002 | 20   |            |         | 35,382,450.00 |               |               |          |            | 35,382,450.00 |
| 26250  | SOLAR NO.1 DE LA<br>MANZANA 159 DEL<br>DISTRITO<br>CATASTRAL NO.1   | EDIFICIO SEDE<br>CENTRAL                    | 29/08/2008 | 20   |            |         | 17,025,000.00 | 38,546,770.79 | 32,058,492.05 |          |            | 23,513,278.74 |
| 26632  | SOLAR NO.15-A   | EDIFICIO SEDE<br>CENTRAL                    | 31/10/2008 | 20   |            |         | 9,570,000.00  | 9,450,000.00  |               |          |            | 19,020,000.00 |
| 26633  | SOLAR NO.2-A<br>MANZANA 159   | EDIFICIO SEDE<br>CENTRAL                    | 31/10/2008 | 20   |            |         | 11,590,000.00 | 350,000.00    |               |          |            | 11,940,000.00 |
| 30944  | TERRENO DE LA AV.<br>ABRAHAM LINCOLN<br>NO.1005   | CENTRO<br>FISCALIZACION AL<br>CONTRIBUYENTE | 30/10/2009 | 20   |            |         | 36,792,000.00 |               |               |          |            | 36,792,000.00 |
| 36475  | SOLAR NO. 14-REF<br>DE LA MANZANA 159<br>DEL D.C. NO. 1 DEL<br>DISTRITO NACIONAL  | EDIFICIO SEDE<br>CENTRAL                    | 16/03/2011 | 20   |            |         | 8,000,000.00  |               |               |          |            | 8,000,000.00  |
| 38595  | TERRENO UBICADO<br>EN LA AVE. MEXICO<br>ESQ. CALLE<br>JACINTO DE LA<br>COMCHA   | ADMINISTRACION<br>LOCAL SAN CARLOS          | 30/09/2011 | 20   |            |         | 32,711,250.00 |               |               |          |            | 32,711,250.00 |
| 46957  | SOLAR NO.9,<br>MANZANA ONCE(11)<br>DEL DISTRITO<br>CATASTRAL NO. 1<br>CON UNA<br>EXTENSION<br>SUPERFICIAL DE<br>613.90 MTS2;<br>LOCALIZADOS EN<br>LA AVENIDA 27 DE<br>FEBRERO, DEL<br>BARRIO<br>MEJORAMIENTO<br>SOCIAL DE LA<br>CIUDAD DE NEYBA | COLECTURIA DE<br>NEYBA                      | 11/09/2014 | 20   |            |         | 2,500,000.00  | 5,092,497.92  |               |          |            | 7,592,497.92  |



Fecha proceso : 30/11/2018

Clase TERRENOS TERRENOS

| Activo             | Descripcion  | Almacen                 | Fecha      | Dur.      | Bienes Nac | Mejoras | Entradas              | Revaluacion          | Devaluacion          | Dep. Mes | Depre Acum | Valor Libro           |
|--------------------|--|-------------------------|------------|-----------|------------|---------|-----------------------|----------------------|----------------------|----------|------------|-----------------------|
| 54353              | SOLAR UBICADO EN CONSTANZA                               | COLECTURIA DE CONSTANZA | 31/03/2017 | 20        |            |         | 1,925,775.00          |                      |                      |          |            | 1,925,775.00          |
| 57897              | TERRENO UBICADO EN CAP CANA CON UN AREA DE 123,000.86 M2 | ADM LOCAL HIGUEY        | 26/10/2017 | 20        |            |         | 375,701,040.00        |                      |                      |          |            | 375,701,040.00        |
| <b>Total Clase</b> | <b>TERRENOS</b>  |                         |            | <b>11</b> |            |         | <b>540,797,515.00</b> | <b>53,439,268.71</b> | <b>32,058,492.05</b> |          |            | <b>562,178,291.66</b> |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion   | Almacen                     | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|-----------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 10908  | AUTOMOVIL   | DIV-<br>TRANSPORTACION      | 01/06/2006 | 4    | 38021      |         | 573,278.76   |             |             |          | 572,778.76   | 500.00      |
| 12381  | MOTOCICLETA<br>SUZUKI TS 125 XC   | COLECTURIA DE<br>HATO MAYOR | 14/07/2005 | 4    | 40568      |         | 103,000.00   |             |             |          | 102,500.00   | 500.00      |
| 13301  | MOTOCICLETA<br>YAMAHA   | ADM LOC<br>MONTECRISTI      | 30/06/2002 | 4    | 6350       |         | 35,000.00    |             |             |          | 34,500.00    | 500.00      |
| 16103  | AUTOMOVIL   | DIV-<br>TRANSPORTACION      | 22/12/2005 | 4    | 37365      |         | 551,337.79   |             |             |          | 550,837.79   | 500.00      |
| 23356  | CAMION DAIHATSU<br>2007 CAMA LARGA<br>CABINA ANCHA<br>V116L HU CONFOR<br>MOTOR DE 3700CC          | DIV-<br>TRANSPORTACION      | 31/12/2007 | 4    | 45616      |         | 952,850.11   |             |             |          | 952,350.11   | 500.00      |
| 23374  | CAMIONETA   | DIV-<br>TRANSPORTACION      | 01/06/2005 | 4    | 35277      |         | 820,000.00   |             |             |          | 819,500.00   | 500.00      |
| 23417  | AUTOMOVIL   | DIV-<br>TRANSPORTACION      | 04/04/2005 | 4    | 41730      |         | 450,000.00   |             |             |          | 449,500.00   | 500.00      |
| 23418  | AUTOBUS   | DIV-<br>TRANSPORTACION      | 04/04/2005 | 4    | 41724      |         | 1,284,000.00 |             |             |          | 1,283,500.00 | 500.00      |
| 23419  | MOTOCICLETA<br>SUZUKI AX-100  | DIV-<br>TRANSPORTACION      | 01/06/2004 | 4    | 31419      |         | 26,000.00    |             |             |          | 25,500.00    | 500.00      |
| 23431  | AUTOMOVIL   | DIV-<br>TRANSPORTACION      | 26/11/2006 | 4    | 40244      |         | 559,517.43   |             |             |          | 559,017.43   | 500.00      |
| 23437  | CAMION  | DIV-<br>TRANSPORTACION      | 30/06/2002 | 4    | 35250      |         | 400,000.00   |             |             |          | 399,500.00   | 500.00      |
| 23444  | CAMION DAIHATSU<br>2007 CAMA LARGA<br>CABINA ANCHA<br>V116L HU CONFOR<br>MOTOR DE 3700CC          | DIV-<br>TRANSPORTACION      | 31/12/2007 | 4    | 45617      |         | 735,350.11   | 229,100.00  |             |          | 963,950.11   | 500.00      |
| 3248   | MOTOCICLETA   | DIV-<br>TRANSPORTACION      | 30/06/2002 | 4    | 31403      |         | 35,000.00    |             |             |          | 34,500.00    | 500.00      |
| 36958  | MOTOCICLETA<br>SUZUKI AX100CH<br>AÑO 2011; C.C.: 98;<br>MECÁNICA; Y<br>TRASEROS:                  | DIV-<br>TRANSPORTACION      | 23/05/2011 | 4    |            |         | 39,000.00    |             |             |          | 38,500.00    | 500.00      |
| 41657  | FURGON DE 20 PIES<br>SOBRE CHASIS CON<br>AISLANTE TERMICO,<br>(VER<br>ESPECIFICACIONES<br>ANEXAS) | DPTO-<br>MANTENIMIENTO      | 21/03/2012 | 4    |            |         | 601,692.00   |             |             |          | 601,192.00   | 500.00      |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion   | Almacen                         | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|---------------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 44638  | ASCENSOR DE CARGA CON CAPACIDAD DE 1,361 KG PARA EL EDIFICIO DE LA AV. MEXICO ESQ. JACINTO DE LA CONCHA DE LA DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION) | ADMINISTRACION LOCAL SAN CARLOS | 04/12/2012 | 4    |            |         | 2,615,416.71 | 83,630.51   |             |          | 2,698,547.22 | 500.00      |
| 44639  | ASCENSOR DE CARGA CON CAPACIDAD DE 1,361 KG PARA EL EDIFICIO SEDE CENTRAL DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION)                                     | EDIFICIO SEDE CENTRAL           | 04/12/2012 | 4    |            |         | 2,866,185.51 | 83,630.51   |             |          | 2,949,316.02 | 500.00      |
| 44640  | ASCENSOR PARA PASAJEROS CON CAPACIDAD DE 1,134 KG PARA EL EDIFICIO SEDE CENTRAL DGII (INCLUYE UPS, DESMONTURA, INSTALACION Y COSTOS DE DESADUANIZACION)                               | EDIFICIO SEDE CENTRAL           | 04/12/2012 | 4    |            |         | 2,814,449.51 | 83,630.51   |             |          | 2,897,580.02 | 500.00      |
| 45538  | VEHICULO TODO TERRENO: LAND CRUISER II 4WD (A1) 2013, MODELO HZJ76L-RKMRS, COLOR BLANCO. CHASIS: JTEEB71J307018303. MOTOR DE 6  | DESPACHO                        | 11/10/2013 | 4    |            |         | 2,829,400.00 |             |             |          | 2,828,900.00 | 500.00      |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
|        | CILINDROS, 4,200<br>CC 130 HP DIESEL.<br>TRANSMISION<br>MECANICA DE 5<br>VELOCIDADES.<br>SUSPENCION<br>DELANTERA: EJE<br>RIGIDO, RESORTES<br>ESPIRALES Y<br>BRAZOS DE<br>AVANCE.<br>SUSPENCION<br>TRASERA: EJE<br>RIGIDO, BALLESTAS<br>SEMI-ELIPTICAS.<br>FRENOS<br>DELANTEROS:<br>DISCOS<br>VENTILADOS Y<br>TRASEROS DE<br>TAMBOR.<br>NEUMATICOS:<br>265/70R-16C |                        |            |      |            |         |              |             |             |          |              |             |
| 46124  | MINIBUS TOYOTA<br>HIACE 15<br>PASAJEROS,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4 CIL, 102<br>HP, 2013   | DIV-<br>TRANSPORTACION | 04/03/2014 | 4    |            |         | 1,787,100.00 |             |             |          | 1,786,600.00 | 500.00      |
| 46125  | CAMIONETA<br>TOYOTA HILUX, 2<br>CABINAS 4X4,<br>MECANICA, T.<br>DIESEL, 2.5 LTRS. 4<br>CIL, 102 HP, 2013  | DIV-<br>TRANSPORTACION | 04/03/2014 | 4    |            |         | 1,446,700.00 |             |             |          | 1,446,200.00 | 500.00      |
| 46126  | CAMIONETA<br>TOYOTA HILUX, 2<br>CABINAS 4X4,<br>MECANICA, T.<br>DIESEL, 2.5 LTRS. 4<br>CIL, 102 HP, 2013  | DIV-<br>TRANSPORTACION | 04/03/2014 | 4    |            |         | 1,446,700.00 |             |             |          | 1,446,200.00 | 500.00      |
| 46127  | CAMIONETA<br>TOYOTA HILUX, 2<br>CABINAS 4X4,  | DIV-<br>TRANSPORTACION | 04/03/2014 | 4    |            |         | 1,446,700.01 |             |             |          | 1,446,200.01 | 500.00      |



Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 46143  | L. TURBO 163 HP.<br>AUTOMATICO,<br>COLOR EXTERIOR<br>MARRON-INTERIOR<br>NEGRO (CHASIS<br>NO.VF38D5FCADL02<br>8545)<br>CAMIONETA<br>TOYOTA HILUX, 2<br>CABINAS 4X4,<br>MECANICA, T.<br>DIESEL, 2.5 LTRS. 4<br>CIL, 102 HP, 2013 | DIV-<br>TRANSPORTACION | 19/03/2014 | 4    |            |         | 1,446,700.00 |             |             |          | 1,446,200.00 | 500.00      |
| 46144  | CAMIONETA<br>TOYOTA HILUX, 2<br>CABINAS 4X4,<br>MECANICA, T.<br>DIESEL, 2.5 LTRS. 4<br>CIL, 102 HP, 2013   | DIV-<br>TRANSPORTACION | 19/03/2014 | 4    |            |         | 1,446,700.00 |             |             |          | 1,446,200.00 | 500.00      |
| 46883  | CAMIONETA DOBLE<br>CABINA 4X4<br>TOYOTA HILUX,<br>BLANCO, MODELO<br>2014, TRANSMISION<br>MECANICA DIESEL,<br>2.5 LTRS.   | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |
| 46884  | CAMIONETA DOBLE<br>CABINA 4X4<br>TOYOTA HILUX,<br>BLANCO, MODELO<br>2014, TRANSMISION<br>MECANICA DIESEL,<br>2.5 LTRS.   | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |
| 46885  | CAMIONETA DOBLE<br>CABINA 4X4<br>TOYOTA HILUX,<br>BLANCO, MODELO<br>2014, TRANSMISION<br>MECANICA DIESEL,<br>2.5 LTRS.   | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |
| 46886  | CAMIONETA DOBLE<br>CABINA 4X4<br>TOYOTA HILUX,<br>BLANCO, MODELO   | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion   | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes | Depre Acum   | Valor Libro |
|--------|---|--------------------|------------|------|------------|---------|--------------|-------------|-------------|----------|--------------|-------------|
| 46887  | 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |
| 46888  | 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |
| 46889  | 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |
| 46890  | 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |
| 46891  | 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |
| 46892  | 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. CAMIONETA DOBLE CABINA 4X4 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 1,028,808.00 |             |             |          | 1,028,308.00 | 500.00      |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
|        | 2.5 LTRS.  |                    |            |      |            |         |            |             |             |          |            |             |
| 46893  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |
| 46894  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |
| 46895  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |
| 46896  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |
| 46897  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |
| 46898  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |



Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|--------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46899  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |
| 46900  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |
| 46901  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |
| 46902  | CAMIONETA DOBLE CABINA 4X2 TOYOTA HILUX, BLANCO, MODELO 2014, TRANSMISION MECANICA DIESEL, 2.5 LTRS. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 940,896.00 |             |             |          | 940,396.00 | 500.00      |
| 46903  | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.     | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00 |             |             |          | 643,180.00 | 500.00      |
| 46904  | AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA.     | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00 |             |             |          | 643,180.00 | 500.00      |
| 46905  | AUTOMOVIL SEDAN TOYOTA YARIS 4.0   | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00 |             |             |          | 643,180.00 | 500.00      |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|----------|------------|-------------|
| 46906  | CILINDRO, BLANCO<br>MODELO 2014,<br>TRANSMISION<br>AUTOMATICA,<br>GASOLINA.<br>AUTOMOVIL SEDAN<br>TOYOTA YARIS 4.0 | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00 |             |             |          | 643,180.00 | 500.00      |
| 46907  | CILINDRO, BLANCO<br>MODELO 2014,<br>TRANSMISION<br>AUTOMATICA,<br>GASOLINA.<br>AUTOMOVIL SEDAN<br>TOYOTA YARIS 4.0 | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00 |             |             |          | 643,180.00 | 500.00      |
| 46908  | CILINDRO, BLANCO<br>MODELO 2014,<br>TRANSMISION<br>AUTOMATICA,<br>GASOLINA.<br>AUTOMOVIL SEDAN<br>TOYOTA YARIS 4.0 | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00 |             |             |          | 643,180.00 | 500.00      |
| 46909  | CILINDRO, BLANCO<br>MODELO 2014,<br>TRANSMISION<br>AUTOMATICA,<br>GASOLINA.<br>AUTOMOVIL SEDAN<br>TOYOTA YARIS 4.0 | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00 |             |             |          | 643,180.00 | 500.00      |
| 46910  | CILINDRO, BLANCO<br>MODELO 2014,<br>TRANSMISION<br>AUTOMATICA,<br>GASOLINA.<br>AUTOMOVIL SEDAN<br>TOYOTA YARIS 4.0 | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00 |             |             |          | 643,180.00 | 500.00      |
| 46911  | CILINDRO, BLANCO<br>MODELO 2014,<br>TRANSMISION<br>AUTOMATICA,<br>GASOLINA.<br>AUTOMOVIL SEDAN<br>TOYOTA YARIS 4.0 | DIV-<br>TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00 |             |             |          | 643,180.00 | 500.00      |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|--|--------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 46912  | TRANSMISION AUTOMATICA, GASOLINA. AUTOMOVIL SEDAN TOYOTA YARIS 4.0 CILINDRO, BLANCO MODELO 2014, TRANSMISION AUTOMATICA, GASOLINA. | DIV-TRANSPORTACION | 28/08/2014 | 4    |            |         | 643,680.00   |             |             |           | 643,180.00 | 500.00       |
| 58125  | TOYOTA COASTER COLOR BLANCO  | DIV-TRANSPORTACION | 31/10/2017 | 4    |            |         | 2,676,135.00 | 7,000.00    |             | 55,908.37 | 726,342.13 | 1,956,792.87 |
| 58126  | CAMIONETA TOYOTA HILUX COLOR BLANCO  | DIV-TRANSPORTACION | 31/10/2017 | 4    |            |         | 1,013,150.00 |             |             | 21,107.29 | 274,394.77 | 738,755.23   |
| 58157  | CAMIONETA NISSAN FRONTIER  | DIV-TRANSPORTACION | 31/10/2017 | 4    |            |         | 1,898,729.27 |             | 815,364.27  | 22,570.11 | 293,411.33 | 789,953.67   |
| 5885   | CAMIONETA  | DIV-TRANSPORTACION | 01/06/2005 | 4    | 31378      |         | 820,000.00   |             |             |           | 819,500.00 | 500.00       |
| 6032   | CAMIONETA TOYOTA HILUX BLANCA  | DIV-TRANSPORTACION | 01/06/2005 | 4    | 31384      |         | 820,000.00   |             |             |           | 819,500.00 | 500.00       |
| 60327  | SUV KIA SPORTAGE LX 4X2, AÑO 2018, GASOLINA, AUTOMATICA, 4 CILINDROS, 2.00CC 165 HP  | DIV-TRANSPORTACION | 09/03/2018 | 4    |            |         | 1,015,444.50 |             |             | 21,155.09 | 169,240.72 | 846,203.78   |
| 60328  | SUV KIA SPORTAGE LX 4X2, AÑO 2018, GASOLINA, AUTOMATICA, 4 CILINDROS, 2.00CC 165 HP  | DIV-TRANSPORTACION | 09/03/2018 | 4    |            |         | 1,015,444.50 |             |             | 21,155.09 | 169,240.72 | 846,203.78   |
| 60444  | AUTOBUS HYUNDAI COUNTY 2018, 30 PASAJEROS, AÑO 2018, TRANSMISIÓN MECÁNICA DIESEL, 155 HP, 4 CILINDROS.                             | DIV-TRANSPORTACION | 28/03/2018 | 4    |            |         | 2,578,824.59 |             |             | 53,725.51 | 429,804.08 | 2,149,020.51 |
| 60454  | CAMIÓN CERRADO HYUNDAI HD-65, AÑO 2017, 14'  | DIV-TRANSPORTACION | 28/03/2018 | 4    |            |         | 1,482,908.72 |             |             | 30,893.93 | 247,151.44 | 1,235,757.28 |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion  | Almacen            | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro  |
|--------|--|--------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|--------------|
| 60455  | LARGO, 6.5 TONELADAS, 3.907 CC, DIESEL, 120/3200 HP.<br>PANEL VAN HYUNDAI H-1 TQ 6 DE 6 PASAJEROS Y AREA DE CARGA, AÑO 2018, TRANSMISIÓN MECÁNICA DIESEL, 4 CILINDROS. | DIV-TRANSPORTACION | 28/03/2018 | 4    |            |         | 1,241,674.38 |             |             | 25,868.22 | 206,945.76 | 1,034,728.62 |
| 60743  | CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA.   | DIV-TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81   |
| 60744  | CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA.   | DIV-TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81   |
| 60745  | CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA.   | DIV-TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81   |
| 60746  | CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP Y CAMA CERRADA.   | DIV-TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81   |
| 60747  | CAMIONETA TOYOTA HILUX 2018, 2 CABINAS, 4X2, MECANICA, DIESEL,   | DIV-TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81   |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion   | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|---|------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
| 60748  | 2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA.<br>CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60749  | 2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA.<br>CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60750  | 2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA.<br>CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60751  | 2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA.<br>CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60752  | 2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA.<br>CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60753  | 2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA.<br>CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP                    | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas     | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|--------------|-------------|-------------|-----------|------------|-------------|
|        | Y CAMA CERRADA.  |                        |            |      |            |         |              |             |             |           |            |             |
| 60754  | CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60755  | CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60756  | CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60757  | CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60758  | CAMIONETA<br>TOYOTA HILUX 2018,<br>2 CABINAS, 4X2,<br>MECANICA, DIESEL,<br>2.5 LTRS. 4<br>CILINDROS, 102 HP<br>Y CAMA CERRADA. | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 1,085,000.00 |             |             | 22,604.17 | 158,229.19 | 926,770.81  |
| 60759  | AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,<br>GASOLINA, 1.6<br>LITROS, 4<br>CILINDROS, 106 HP  | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71   |             |             | 13,245.74 | 92,720.18  | 543,075.53  |
| 60760  | AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,   | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71   |             |             | 13,245.74 | 92,720.18  | 543,075.53  |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo | Descripcion  | Almacen                | Fecha      | Dur. | Bienes Nac | Mejoras | Entradas   | Revaluacion | Devaluacion | Dep. Mes  | Depre Acum | Valor Libro |
|--------|--|------------------------|------------|------|------------|---------|------------|-------------|-------------|-----------|------------|-------------|
| 60761  | GASOLINA, 1.6<br>LITROS, 4<br>CILINDROS, 106 HP<br>AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,<br>GASOLINA, 1.6 | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71 |             |             | 13,245.74 | 92,720.18  | 543,075.53  |
| 60762  | GASOLINA, 1.6<br>LITROS, 4<br>CILINDROS, 106 HP<br>AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,<br>GASOLINA, 1.6 | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71 |             |             | 13,245.74 | 92,720.18  | 543,075.53  |
| 60763  | GASOLINA, 1.6<br>LITROS, 4<br>CILINDROS, 106 HP<br>AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,<br>GASOLINA, 1.6 | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71 |             |             | 13,245.74 | 92,720.18  | 543,075.53  |
| 60764  | GASOLINA, 1.6<br>LITROS, 4<br>CILINDROS, 106 HP<br>AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,<br>GASOLINA, 1.6 | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71 |             |             | 13,245.74 | 92,720.18  | 543,075.53  |
| 60765  | GASOLINA, 1.6<br>LITROS, 4<br>CILINDROS, 106 HP<br>AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,<br>GASOLINA, 1.6 | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71 |             |             | 13,245.74 | 92,720.18  | 543,075.53  |
| 60766  | GASOLINA, 1.6<br>LITROS, 4<br>CILINDROS, 106 HP<br>AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,<br>GASOLINA, 1.6 | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71 |             |             | 13,245.74 | 92,720.18  | 543,075.53  |
| 60767  | GASOLINA, 1.6<br>LITROS, 4<br>CILINDROS, 106 HP<br>AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,<br>GASOLINA, 1.6 | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71 |             |             | 13,245.74 | 92,720.18  | 543,075.53  |
| 60768  | GASOLINA, 1.6<br>LITROS, 4<br>CILINDROS, 106 HP<br>AUTOMÓVIL NISSAN<br>VERSA, AÑO 2018,<br>GASOLINA, 1.6 | DIV-<br>TRANSPORTACION | 19/04/2018 | 4    |            |         | 635,795.71 |             |             | 13,245.74 | 92,720.18  | 543,075.53  |

Fecha proceso : 30/11/2018

Clase TRANSPORTE TRANSPORTE

| Activo               | Descripcion  | Almacen            | Fecha      | Dur.         | Bienes Nac | Mejoras              | Entradas                | Revaluacion           | Devaluacion          | Dep. Mes             | Depre Acum              | Valor Libro             |
|----------------------|--|--------------------|------------|--------------|------------|----------------------|-------------------------|-----------------------|----------------------|----------------------|-------------------------|-------------------------|
| 60769                | TOYOTA HIACE 15 PASAJEROS AÑO 2018 MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP..   | DIV-TRANSPORTACION | 19/04/2018 | 4            |            |                      | 1,332,960.00            |                       |                      | 27,770.00            | 194,390.00              | 1,138,570.00            |
| 60770                | TOYOTA HIACE 15 PASAJEROS AÑO 2018 MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP..   | DIV-TRANSPORTACION | 19/04/2018 | 4            |            |                      | 1,332,960.00            |                       |                      | 27,770.00            | 194,390.00              | 1,138,570.00            |
| 60771                | TOYOTA HIACE 15 PASAJEROS AÑO 2018 MECANICA, DIESEL, 2.5 LTRS. 4 CILINDROS, 102 HP..   | DIV-TRANSPORTACION | 19/04/2018 | 4            |            |                      | 1,332,960.00            |                       |                      | 27,770.00            | 194,390.00              | 1,138,570.00            |
| 60772                | AUTOMÓVIL NISSAN SENTRA, AÑO 2018, MOTOR GASOLINA, 1.8 LITROS , 4 CILINDORS 130 HP.  | DIV-TRANSPORTACION | 19/04/2018 | 4            |            |                      | 842,625.00              |                       |                      | 17,554.69            | 122,882.83              | 719,742.17              |
| 60773                | AUTOMÓVIL NISSAN SENTRA, AÑO 2018, MOTOR GASOLINA, 1.8 LITROS , 4 CILINDORS 130 HP.  | DIV-TRANSPORTACION | 19/04/2018 | 4            |            |                      | 842,625.00              |                       |                      | 17,554.69            | 122,882.83              | 719,742.17              |
| 63764                | AUTOMÓVIL SEDAN HONDA EX-L 2017 V6 GRIS OSCURO, 3.5L I-VT 278HP AUTOMÁTICA DE 5 VELOCIDADES. VER ESPECIFICACIONES TÉCNICAS ADJUNTAS. | DIV-TRANSPORTACION | 28/09/2018 | 4            |            |                      | 2,039,779.32            |                       |                      | 42,495.40            | 84,990.80               | 1,954,788.52            |
| 9328                 | MOTOCICLETA SUZUKI   | ADM LOCAL SANTIAGO | 18/04/2005 | 4            | 6346       |                      | 30,900.00               |                       |                      |                      | 30,400.00               | 500.00                  |
| <b>Total Clase</b>   | <b>TRANSPORTE</b>  |                    |            | <b>105</b>   |            |                      | <b>109,423,145.32</b>   | <b>486,991.53</b>     | <b>815,364.27</b>    | <b>907,422.51</b>    | <b>72,395,785.72</b>    | <b>36,698,986.86</b>    |
| <b>Total General</b> |  |                    |            | <b>26242</b> |            | <b>70,416,861.52</b> | <b>2,689,113,482.51</b> | <b>287,913,873.05</b> | <b>72,581,286.85</b> | <b>18,270,267.00</b> | <b>1,248,797,354.96</b> | <b>1,726,065,575.27</b> |




**Ramón E. Mena G.**  
Gerente Administrativo y Financiero