

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00074668	ESCRITORIO 28X48" EN MELAMINA COLOR HA	20.00	1	19/12/17	05	0063	5,128.28	0.00	85.47	85.47	5,042.81
00074669	ESCRITORIO 28X48" EN MELAMINA COLOR HA	20.00	1	19/12/17	05	0063	5,128.28	0.00	85.47	85.47	5,042.81
00074670	ESCRITORIO 28X48" EN MELAMINA COLOR HA	20.00	1	19/12/17	05	0063	5,128.28	0.00	85.47	85.47	5,042.81
00074671	ESCRITORIO 28X48" EN MELAMINA COLOR HA	20.00	1	19/12/17	05	0063	5,128.28	0.00	85.47	85.47	5,042.81
00074672	EQUIPO SOLDADURA OXIACETILENO C/MANO	20.00	1	20/12/17	05	0063	96,435.50	0.00	1,607.26	1,607.26	94,828.24
00074673	OSCILOSCOPIO DE DOBLE TRAZO DE 40MHZ I	20.00	1	20/12/17	05	0063	39,951.85	0.00	665.86	665.86	39,285.99
00074674	OSCILOSCOPIO DE DOBLE TRAZO DE 40MHZ I	20.00	1	20/12/17	05	0063	39,951.85	0.00	665.86	665.86	39,285.99
00074675	MULTIMETRO DIGITAL FLUKE MOD.DM3000FC	20.00	1	20/12/17	05	0063	25,844.71	0.00	430.75	430.75	25,413.96
00074676	MULTIMETRO DIGITAL FLUKE MOD.DM3000FC	20.00	1	20/12/17	05	0063	25,844.71	0.00	430.75	430.75	25,413.96
00074677	MULTIMETRO DIGITAL FLUKE MOD.DM3000FC	20.00	1	20/12/17	05	0063	25,844.71	0.00	430.75	430.75	25,413.96
00074678	MULTIMETRO DIGITAL FLUKE MOD.DM3000FC	20.00	1	20/12/17	05	0063	25,844.71	0.00	430.75	430.75	25,413.96
00074679	MULTIMETRO DIGITAL FLUKE MOD.DM3000FC	20.00	1	20/12/17	05	0063	25,844.71	0.00	430.75	430.75	25,413.96
00074680	MULTIMETRO DIGITAL FLUKE MOD.DM3000FC	20.00	1	20/12/17	05	0063	25,844.71	0.00	430.75	430.75	25,413.96
00074681	MULTIMETRO DIGITAL FLUKE MOD.DM3000FC	20.00	1	20/12/17	05	0063	25,844.71	0.00	430.75	430.75	25,413.96
00074682	MULTIMETRO DIGITAL FLUKE MOD.DM3000FC	20.00	1	20/12/17	05	0063	25,844.71	0.00	430.75	430.75	25,413.96
00074683	MULTIMETRO DIGITAL FLUKE MOD.DM3000FC	20.00	1	20/12/17	05	0063	25,844.75	0.00	430.75	430.75	25,414.00
00074684	MESA PARA SALON (MANICURE)	20.00	1	20/12/17	05	0063	28,944.43	0.00	482.41	482.41	28,462.02
00074685	MESA PARA SALON (MANICURE)	20.00	1	20/12/17	05	0063	28,944.43	0.00	482.41	482.41	28,462.02
00074686	CARRO ROLERA DE 5 CAJONES	20.00	1	20/12/17	05	0063	6,020.33	0.00	100.34	100.34	5,919.99
00074687	CARRO ROLERA DE 5 CAJONES	20.00	1	20/12/17	05	0063	6,020.34	0.00	100.34	100.34	5,920.00
00074688	GAVETERO CON ESPEJO	20.00	1	20/12/17	05	0063	136,001.61	0.00	2,266.69	2,266.69	133,734.92
00074689	GAVETERO CON ESPEJO	20.00	1	20/12/17	05	0063	136,001.61	0.00	2,266.69	2,266.69	133,734.92
00074690	LAVAPELOS AJUSTABLE EN CERAMICA	20.00	1	20/12/17	05	0063	96,126.90	0.00	1,602.12	1,602.12	94,524.78
00074691	LAVAPELOS AJUSTABLE DE CERAMICA	20.00	1	20/12/17	05	0063	96,126.91	0.00	1,602.12	1,602.12	94,524.79
00074692	SILLA RODABLE CON RUEDA COLOR NEGRO (	20.00	1	20/12/17	05	0063	10,401.26	0.00	173.35	173.35	10,227.91
00074693	SILLA RODABLE CON RUEDA COLOR NEGRO (	20.00	1	20/12/17	05	0063	10,401.26	0.00	173.35	173.35	10,227.91
00074694	SILLA RODABLE CON RUEDA COLOR NEGRO (	20.00	1	20/12/17	05	0063	10,401.26	0.00	173.35	173.35	10,227.91
00074695	SILLA RODABLE CON RUEDA COLOR NEGRO (	20.00	1	20/12/17	05	0063	10,401.27	0.00	173.35	173.35	10,227.92
00074696	CORTADORA CIRCULAR	20.00	1	20/12/17	09	0064	18,556.95	0.00	309.28	309.28	18,247.67
00074697	ESMERILADORA RECTA MOD.GWS20-230 S-5	20.00	1	20/12/17	09	0064	14,118.70	0.00	235.31	235.31	13,883.39
00074698	MAQUINA DE SOLDAR LINCOLN GXT250 S-U1	20.00	1	20/12/17	09	0064	367,780.63	0.00	6,129.68	6,129.68	361,650.95
00074699	MAQUINA COSER 1 AGUJA PLANA SIRUBA S->	20.00	1	20/12/17	05	0064	52,790.70	0.00	879.85	879.85	51,910.85
00074700	MAQUINA COSER 1 AGUJA PLANA SIRUBA S->	20.00	1	20/12/17	05	0064	52,790.70	0.00	879.85	879.85	51,910.85
00074701	CAMARA FOTOGRAFICA CANON REBEL T6 S-	33.33	1	21/12/17	03	0074	35,282.00	0.00	980.06	980.06	34,301.94
00074702	ESCRITORIO	10.00	1	21/12/17	03	0075	8,500.00	0.00	70.83	70.83	8,429.17

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00074703	ESCRITORIO	10.00	1	21/12/17	03	0075	8,500.00	0.00	70.83	70.83	8,429.17
00074704	SILLON EJECUTIVO	10.00	1	21/12/17	03	0075	5,500.00	0.00	45.83	45.83	5,454.17
00074705	SILLON EJECUTIVO	10.00	1	21/12/17	03	0075	5,500.01	0.00	45.83	45.83	5,454.18
00074706	AIRE ACOND. SPLIT 12000BTU AIRMAX S-3E0	10.00	1	05/12/17	04	0256	40,990.00	0.00	341.58	341.58	40,648.42
00074707	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074708	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074709	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074710	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074711	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074712	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074713	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074714	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074715	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074716	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074717	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074718	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074719	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074720	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074721	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074722	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074723	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074724	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074725	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074726	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074727	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074728	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074729	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074730	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074731	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074732	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074733	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074734	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074735	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074736	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074737	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58

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00074738	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074739	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074740	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074741	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074742	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074743	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.00	0.00	55.42	55.42	1,939.58
00074744	MODEM INTERNET ALCATEL MW41 4GLTE	33.33	1	06/12/17	04	0147	1,995.09	0.00	55.42	55.42	1,939.67
00074745	MICROONDA SHARP MOD.R-21LVF S-90561	10.00	1	06/12/17	04	0098	22,972.12	0.00	191.43	191.43	22,780.69
00074746	MICROONDA SHARP MOD.R-21LVF S-90561	10.00	1	06/12/17	04	0098	22,972.12	0.00	191.43	191.43	22,780.69
00074747	EXTINTOR HALOTRON AUT. 10LBS.	10.00	1	18/12/17	04	0098	13,393.00	0.00	111.61	111.61	13,281.39
00074748	EXTINTOR HALOTRON AUT. 10LBS.	10.00	1	18/12/17	04	0098	13,393.00	0.00	111.61	111.61	13,281.39
00074749	EXTINTOR HALOTRON AUT. 10LBS.	10.00	1	18/12/17	04	0098	13,393.00	0.00	111.61	111.61	13,281.39
00074750	EXTINTOR HALOTRON AUT. 10LBS.	10.00	1	18/12/17	04	0098	13,393.00	0.00	111.61	111.61	13,281.39
00074751	EXTINTOR HALOTRON AUT. 10LBS.	10.00	1	18/12/17	04	0098	13,393.00	0.00	111.61	111.61	13,281.39
00074752	EXTINTOR HALOTRON AUT. 10LBS.	10.00	1	18/12/17	04	0098	13,393.00	0.00	111.61	111.61	13,281.39
00074753	EXTINTOR HALOTRON AUT. 10LBS.	10.00	1	18/12/17	04	0098	13,393.00	0.00	111.61	111.61	13,281.39
00074754	EXTINTOR HALOTRON AUT. 10LBS.	10.00	1	18/12/17	04	0098	13,393.00	0.00	111.61	111.61	13,281.39
00074755	ARMARIO C/PUERTAS 2000 EN MELAMINA CO	10.00	1	19/12/17	04	0046	4,827.62	0.00	40.23	40.23	4,787.39
00074756	MAQUINA DE TURNO CON PANTALLA	10.00	1	20/12/17	04	0052	22,420.00	0.00	186.83	186.83	22,233.17
00074757	IMPRESORA HP LASERJET M506DN S-PHBGR	33.33	1	20/12/17	04	0137	32,097.04	0.00	891.58	891.58	31,205.46
00074758	MODULO RODANTE 3 GAVETAS EN METAL CO	10.00	1	21/12/17	04	0054	4,073.41	0.00	33.95	33.95	4,039.46
00074759	MODULO RODANTE 3 GAVETAS EN METAL CO	10.00	1	21/12/17	04	0054	4,073.41	0.00	33.95	33.95	4,039.46
00074760	MODULO RODANTE 3 GAVETAS EN METAL CO	10.00	1	21/12/17	04	0054	4,073.41	0.00	33.95	33.95	4,039.46
00074761	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	21/12/17	04	0054	4,073.44	0.00	33.95	33.95	4,039.49
00074762	ESCRITORIO SECRETARIAL 31 X 63	10.00	1	21/12/17	04	0126	5,902.36	0.00	49.19	49.19	5,853.17
00074763	SILLON EJECUTIVO ERGONOMICO MALLA C/B	10.00	1	22/12/17	04	0050	8,345.55	0.00	69.55	69.55	8,276.00
00074764	ESCRITORIO 28 X 48" MELAMINA ESTRUCTU	10.00	1	22/12/17	04	0050	5,128.28	0.00	42.74	42.74	5,085.54
00074765	MODULO RODANTE 3 GAVETAS COLOR PLAT	10.00	1	22/12/17	04	0098	4,073.42	0.00	33.95	33.95	4,039.47
00074766	SILLON EJECUTIVO ERGONOMICO MALLA C/B	10.00	1	22/12/17	04	0098	8,345.55	0.00	69.55	69.55	8,276.00
00074767	SILLON EJECUTIVO ERGONOMICO MALLA C/B	10.00	1	22/12/17	04	0098	8,345.55	0.00	69.55	69.55	8,276.00
00074768	SILLON EJECUTIVO ERGONOMICO	10.00	1	05/12/17	01	0027	8,345.55	0.00	69.55	69.55	8,276.00
00074769	ARCHIVO 4 GAVETAS VERTICAL	10.00	1	05/12/17	01	0027	6,981.23	0.00	58.18	58.18	6,923.05
00074770	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0027	4,062.95	0.00	33.86	33.86	4,029.09
00074771	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0027	4,062.95	0.00	33.86	33.86	4,029.09
00074772	SILLON EJECUTIVO ERGONOMICO	10.00	1	05/12/17	01	0029	8,345.55	0.00	69.55	69.55	8,276.00

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00074773	ARCHIVO 4 GAVETA VERTICAL	10.00	1	05/12/17	01	0029	6,981.23	0.00	58.18	58.18	6,923.05
00074774	SILLON EJECUTIVO ERGONOMICO MALLA C/B	10.00	1	05/12/17	01	0026	8,345.55	0.00	69.55	69.55	8,276.00
00074775	SILLON EJECUTIVO ERGONOMICO MALLA C/B	10.00	1	05/12/17	01	0026	8,345.55	0.00	69.55	69.55	8,276.00
00074776	SILLON EJECUTIVO ERGONOMICO MALLA C/B	10.00	1	05/12/17	01	0012	8,345.55	0.00	69.55	69.55	8,276.00
00074777	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074778	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074779	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074780	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074781	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074782	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074783	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074784	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074785	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074786	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074787	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074788	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074789	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074790	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074791	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074792	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074793	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074794	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074795	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074796	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074797	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0012	4,062.95	0.00	33.86	33.86	4,029.09
00074798	MODULO RODANTE 3 GAVETAS METAL PLATE	10.00	1	05/12/17	01	0012	4,063.00	0.00	33.86	33.86	4,029.14
00074799	SILLA PARA COMEDOR	10.00	1	05/12/17	01	0121	2,162.58	0.00	18.02	18.02	2,144.56
00074800	SILLA PARA COMEDOR	10.00	1	05/12/17	01	0121	2,162.58	0.00	18.02	18.02	2,144.56
00074801	SILLA PARA COMEDOR	10.00	1	05/12/17	01	0121	2,162.58	0.00	18.02	18.02	2,144.56
00074802	SILLA PARA COMEDOR	10.00	1	05/12/17	01	0121	2,162.58	0.00	18.02	18.02	2,144.56
00074803	SILLA PARA COMEDOR	10.00	1	05/12/17	01	0121	2,162.58	0.00	18.02	18.02	2,144.56
00074804	SILLA PARA COMEDOR	10.00	1	05/12/17	01	0121	2,162.62	0.00	18.02	18.02	2,144.60
00074805	ARMARIO MELAMINA C/4 PUERTA 2 CRISTAL	10.00	1	05/12/17	01	0292	9,288.96	0.00	77.41	77.41	9,211.55
00074806	ARMARIO MELAMINA C/4 PUERTAS 2 CRISTAL	10.00	1	05/12/17	01	0003	9,288.96	0.00	77.41	77.41	9,211.55
00074807	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0003	4,062.95	0.00	33.86	33.86	4,029.09

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00074808	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0003	4,062.95	0.00	33.86	33.86	4,029.09
00074809	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0003	4,062.95	0.00	33.86	33.86	4,029.09
00074810	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0003	4,062.95	0.00	33.86	33.86	4,029.09
00074811	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0003	4,062.95	0.00	33.86	33.86	4,029.09
00074812	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0003	4,062.95	0.00	33.86	33.86	4,029.09
00074813	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0003	4,062.95	0.00	33.86	33.86	4,029.09
00074814	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0003	4,062.98	0.00	33.86	33.86	4,029.12
00074815	LIBRERO 4 DIVISIONES 5 ESPACIOS ABIERTO	10.00	1	05/12/17	01	0039	6,502.27	0.00	54.19	54.19	6,448.08
00074816	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0039	4,062.95	0.00	33.86	33.86	4,029.09
00074817	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0035	4,062.95	0.00	33.86	33.86	4,029.09
00074818	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	05/12/17	01	0034	4,062.95	0.00	33.86	33.86	4,029.09
00074819	TELEVISOR LED 32" SMART TECNOMASTER S	10.00	1	11/12/17	01	0011	11,995.00	0.00	99.96	99.96	11,895.04
00074820	BASE PARA TELEVISION IMOUNT FIJA	10.00	1	11/12/17	01	0011	495.00	0.00	4.13	4.13	490.87
00074821	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074822	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074823	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074824	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074825	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074826	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074827	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074828	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074829	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074830	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074831	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074832	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074833	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074834	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074835	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074836	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074837	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074838	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074839	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074840	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074841	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074842	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIGI	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00

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00074843	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074844	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074845	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074846	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074847	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074848	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074849	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074850	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074851	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074852	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074853	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074854	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074855	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074856	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074857	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074858	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074859	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074860	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074861	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074862	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074863	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074864	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074865	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074866	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074867	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074868	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074869	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074870	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074871	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074872	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074873	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074874	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074875	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074876	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074877	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00

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00074878	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074879	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074880	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074881	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074882	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074883	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074884	(L) ENCICLOPEDIA AGROPECUARIA DOM. DIG	20.00	1	12/12/17	01	0037	300.00	0.00	5.00	5.00	295.00
00074885	SUMADORA 12 DIGITOS SHARP EL-2630 PIII	10.00	1	20/12/17	01	0017	5,074.00	0.00	42.28	42.28	5,031.72
00074886	SUMADORA 12 DIGITOS SHARP EL-2630 PIII	10.00	1	20/12/17	01	0017	5,074.00	0.00	42.28	42.28	5,031.72
00074887	SUMADORA 12 DIGITOS SHARP EL-2630 PIII	10.00	1	20/12/17	01	0017	5,074.00	0.00	42.28	42.28	5,031.72
00074888	SUMADORA DE 12 DIGITOS SHARP EL-2630	10.00	1	20/12/17	01	0012	5,074.00	0.00	42.28	42.28	5,031.72
00074889	SUMADORA DE 12 DIGITOS SHARP EL-2630	10.00	1	20/12/17	01	0012	5,074.00	0.00	42.28	42.28	5,031.72
00074890	SUMADORA DE 12 DIGITOS SHARP EL-2630	10.00	1	20/12/17	01	0012	5,074.00	0.00	42.28	42.28	5,031.72
00074891	SUMADORA DE 12 DIGITOS SHARP EL-2630	10.00	1	20/12/17	01	0012	5,074.00	0.00	42.28	42.28	5,031.72
00074892	BOCINA AMPLIFICADA 12 PULG. CONEC.WIFI	10.00	1	22/12/17	01	0094	36,816.00	0.00	306.80	306.80	36,509.20
00074893	CUADRO (PINTURA) 30 X 40" C/MARCO	10.00	1	22/12/17	01	0023	20,060.00	0.00	167.17	167.17	19,892.83
00074894	TELEFONO DE EMERGENCIA (ASCENSOR)	10.00	1	31/12/17	01	0141	7,394.94	0.00	61.62	61.62	7,333.32
00074895	UPS PARA SISTEMA DE RESCATE	10.00	1	31/12/17	01	0141	12,892.40	0.00	107.44	107.44	12,784.96
00074896	SILLON EJECUTIVO ERGONOMICO MALLA BR/	10.00	1	31/12/17	01	0211	5,826.43	0.00	48.55	48.55	5,777.88
00074897	SILLON EJECUTIVO ERGONOMICO MALLA BR	10.00	1	31/12/17	01	0004	5,826.43	0.00	48.55	48.55	5,777.88
00074898	DREMEL A GASOLINA (CORTA GRAMA) MAKIT.	10.00	1	04/12/17	11	0205	15,599.00	0.00	129.99	129.99	15,469.01
00074899	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0275	8,094.80	0.00	134.91	134.91	7,959.89
00074900	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0275	8,094.80	0.00	134.91	134.91	7,959.89
00074901	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0275	8,094.80	0.00	134.91	134.91	7,959.89
00074902	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0275	8,094.80	0.00	134.91	134.91	7,959.89
00074903	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0275	8,094.80	0.00	134.91	134.91	7,959.89
00074904	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0275	8,094.80	0.00	134.91	134.91	7,959.89
00074905	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0275	8,094.80	0.00	134.91	134.91	7,959.89
00074906	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0270	8,094.80	0.00	134.91	134.91	7,959.89
00074907	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0270	8,094.80	0.00	134.91	134.91	7,959.89
00074908	ARMARIO DE METAL 4 DIV. COLOR GRIS 18X3	20.00	1	15/12/17	06	0270	8,094.80	0.00	134.91	134.91	7,959.89
00074910	ESCRITORIO 28 X 48" MELAMINA COLOR HAY/	10.00	1	15/12/17	11	0205	5,128.28	0.00	42.74	42.74	5,085.54
00074911	ESCRITORIO 28 X 48" MELAMINA COLOR HAY/	10.00	1	15/12/17	11	0205	5,128.28	0.00	42.74	42.74	5,085.54
00074912	SILLON EJECUTIVO ERGONOMICO MAYA AJU	10.00	1	15/12/17	11	0205	8,345.55	0.00	69.55	69.55	8,276.00
00074913	SILLON EJECUTIVO ERGONOMICO MAYA AJU	10.00	1	15/12/17	11	0205	8,345.55	0.00	69.55	69.55	8,276.00

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00074914	ARCHIVO 4 GAVETAS EN METAL VERTICAL CC	10.00	1	15/12/17	11	0205	6,981.23	0.00	58.18	58.18	6,923.05
00074915	ARCHIVO 4 GAVETAS EN METAL VERTICAL CC	10.00	1	15/12/17	11	0205	6,981.24	0.00	58.18	58.18	6,923.06
00074916	MODULO RODANTE EN METAL 3 GAVETAS CC	10.00	1	15/12/17	11	0205	4,062.95	0.00	33.86	33.86	4,029.09
00074917	MODULO RODANTE EN METAL 3 GAVETAS CC	10.00	1	15/12/17	11	0205	4,062.96	0.00	33.86	33.86	4,029.10
00074918	ARCHIVO EN METAL 4 GAVETAS VERTICAL CC	10.00	1	15/12/17	06	0066	6,981.23	0.00	58.18	58.18	6,923.05
00074919	SILLON EJEC.ERGONOMICO MALLA BRAZOS F	10.00	1	15/12/17	06	0073	8,345.55	0.00	69.55	69.55	8,276.00
00074920	SILLON EJEC.ERGONOMICO MALLA BRAZOS F	10.00	1	15/12/17	06	0073	8,345.55	0.00	69.55	69.55	8,276.00
00074921	SILLON EJEC.ERGONOMICO MALLA BRAZOS F	10.00	1	15/12/17	06	0073	8,345.55	0.00	69.55	69.55	8,276.00
00074922	SILLON EJEC.ERGONOMICO EN MALLA C/BRA	10.00	1	15/12/17	06	0068	8,345.55	0.00	69.55	69.55	8,276.00
00074923	SILLON ERGONOMICO MALLA C/BRAZOS APO`	10.00	1	15/12/17	06	0068	8,345.55	0.00	69.55	69.55	8,276.00
00074924	SILLON EJEC.ERGONOMICO MALLA CON BRA	10.00	1	15/12/17	06	0068	8,345.55	0.00	69.55	69.55	8,276.00
00074925	MODULO RODANTE 3 GAVETAS EN METAL C	10.00	1	19/12/17	06	0066	4,062.95	0.00	33.86	33.86	4,029.09
00074926	ARCHIVO 4 GAVETAS VERTICAL METAL COLC	10.00	1	15/12/17	06	0270	6,981.23	0.00	58.18	58.18	6,923.05
00074927	MODULO RODANTE 3 GAVETAS METAL COLOI	10.00	1	19/12/17	06	0073	4,062.95	0.00	33.86	33.86	4,029.09
00074928	MODULO RODANTE METAL 3 GAVETAS COLOI	10.00	1	19/12/17	06	0073	4,062.95	0.00	33.86	33.86	4,029.09
00074929	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074930	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074931	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074932	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074933	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074934	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074935	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074936	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074937	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074938	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074939	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0166	4,600.00	0.00	38.33	38.33	4,561.67
00074940	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	19/12/17	06	0066	4,062.95	0.00	33.86	33.86	4,029.09
00074941	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	20/12/17	06	0149	4,062.95	0.00	33.86	33.86	4,029.09
00074942	ARCHIVO 4 GAVETAS VERTICAL COLOR GRI	10.00	1	20/12/17	06	0066	6,981.23	0.00	58.18	58.18	6,923.05
00074943	ARCHIVO 4 GAVETAS VERTICAL EN METAL CC	10.00	1	20/12/17	06	0068	6,981.23	0.00	58.18	58.18	6,923.05
00074944	MODULO RODANTE 3 GAVETAS METAL COLO	10.00	1	20/12/17	06	0068	4,062.95	0.00	33.86	33.86	4,029.09
00074945	CREDENZA EN HAYA 2 PUERTAS	10.00	1	31/12/17	06	0201	8,700.00	0.00	72.50	72.50	8,627.50
00074946	ARCHIVO DE METAL 4 GAVETAS VERTICAL CC	10.00	1	31/12/17	06	0201	8,500.00	0.00	70.83	70.83	8,429.17
00074947	CREDENZA EN HAYA 2 PUERTAS	20.00	1	31/12/17	06	0268	8,700.00	0.00	145.00	145.00	8,555.00

Activo	Descripción	Veces %Depre.	Fecha Deprec.	Ingreso Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
Cantidad de Activos	279			Totales:		2,676,665.83	0.00	38,591.14	38,591.14	2,638,074.69