

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00072923	LICUADORA OSTERIZER, MOD. 004655-013-000	10.00	1	08/06/17	01	0120	3,995.00	0.00	33.29	33.29	3,961.71
00072924	LICUADORA OSTERIZER, MOD. 004655-013-000	10.00	1	08/06/17	01	0120	3,995.00	0.00	33.29	33.29	3,961.71
00072925	COMPUTADORA DELL OPTIPLEX 7040, S-731YE	33.33	1	12/06/17	01	0019	52,038.00	0.00	1,445.50	1,445.50	50,592.50
00072926	COMPUTADORA DELL OPTIPLEX 7040, S-731YE	33.33	1	12/06/17	01	0019	52,038.00	0.00	1,445.50	1,445.50	50,592.50
00072927	DISCO DURO EXTERNO SYNOLOGY, S-1670NA	33.33	1	12/06/17	01	0003	136,290.00	0.00	3,785.83	3,785.83	132,504.17
00072928	CAMARA FOTOGRAFICASONY DSC-W800, S-PE	33.33	1	12/06/17	01	0020	8,201.00	0.00	227.81	227.81	7,973.19
00072929	CALCULADORA SHARP, MOD-EL-2630, S-6D006	20.00	1	20/06/17	01	0004	4,956.00	0.00	82.60	82.60	4,873.40
00072930	IMPRESORA HP LASERJET PRO M203DW, S-VI	33.33	1	21/06/17	01	0019	6,432.24	0.00	178.67	178.67	6,253.57
00072931	IMPRESORA HP LASERJET PRO M203DW, S-VI	33.33	1	21/06/17	01	0019	6,432.24	0.00	178.67	178.67	6,253.57
00072932	LAPTOP HP ELITEBOOK REVOLVELTNA, S-8CC	33.33	1	21/06/17	01	0019	68,076.57	0.00	1,891.02	1,891.02	66,185.55
00072933	COMPUTADORA HP PRODESK 400, S-MXL7081	33.33	1	21/06/17	01	0019	39,910.65	0.00	1,108.63	1,108.63	38,802.02
00072934	COMPUTADORA HP PRODESK 400, S-MXL7081	33.33	1	21/06/17	01	0019	39,910.65	0.00	1,108.63	1,108.63	38,802.02
00072935	COMPUTADORA HP PRODESK 400, S-MXL7081	33.33	1	21/06/17	01	0019	39,910.65	0.00	1,108.63	1,108.63	38,802.02
00072936	COMPUTADORA HP PRODESK 400, S-MXL7081	33.33	1	21/06/17	01	0019	39,910.67	0.00	1,108.63	1,108.63	38,802.04
00072937	SCANNER FUJITSU SCANSNAP IX500, S-AWRH	33.33	1	21/06/17	01	0019	24,817.39	0.00	689.37	689.37	24,128.02
00072938	SCANNER FUJITSU SCANSNAP IX500, S-AWRH	33.33	1	21/06/17	01	0019	24,817.39	0.00	689.37	689.37	24,128.02
00072939	SCANNER FUJITSU SCANSNAP IX500, S-AWRH	33.33	1	21/06/17	01	0019	24,817.39	0.00	689.37	689.37	24,128.02
00072940	SCANNER FUJITSU SCANSNAP IX500, S-AWRH	33.33	1	21/06/17	01	0019	24,817.39	0.00	689.37	689.37	24,128.02
00072941	SCANNER FUJITSU, SCANSNAP IX500, S-AWRH	33.33	1	21/06/17	01	0019	24,817.41	0.00	689.37	689.37	24,128.04
00072942	PROY. EPSON POWERLITE X36+ 3600 LUM. S-V	33.33	1	21/06/17	01	0019	33,911.86	0.00	942.00	942.00	32,969.86
00072943	MONITOR DELL SE2717H, S- CN03W16J641806	33.33	1	21/06/17	01	0019	14,607.31	0.00	405.76	405.76	14,201.55
00072944	MONITOR DELL SE2717H, S- CN03W16J641806	33.33	1	21/06/17	01	0019	14,607.31	0.00	405.76	405.76	14,201.55
00072945	MONITOR DELL SE2717H, S- CN03W16J641806	33.33	1	21/06/17	01	0019	14,607.31	0.00	405.76	405.76	14,201.55
00072946	MONITOR DELL SE2416H, S- CN052MT9641806	33.33	1	21/06/17	01	0019	14,607.31	0.00	405.76	405.76	14,201.55
00072947	MONITOR DELL SE2416H, S- CN052MT9641806	33.33	1	21/06/17	01	0019	14,607.31	0.00	405.76	405.76	14,201.55
00072948	NEVERA FRIGIDAIRE, MOD-FRD04W3MMS, S-1	10.00	1	29/06/17	01	0289	11,494.50	0.00	95.79	95.79	11,398.71
00072949	MICROFONO SHURE, MOD-BLX24/PG58, S-3012	10.00	1	29/06/17	01	0003	20,650.00	0.00	172.08	172.08	20,477.92
00072950	MICROFONO SHURE, MOD-BLX24/PG58, S-3PF	10.00	1	29/06/17	01	0003	20,650.00	0.00	172.08	172.08	20,477.92
00072951	TELEFONO CISCO IP-6921, S-WZP20340VMN	33.33	1	29/06/17	01	0019	10,810.69	0.00	300.30	300.30	10,510.39
00072952	RADIO DE COM. MOTOROLA, MOD-DEP-450, S-	10.00	1	08/06/17	04	0012	16,402.00	0.00	136.68	136.68	16,265.32
00072953	RADIO DE COM. MOTOROLA, MOD-DEP-450, S-	10.00	1	08/06/17	04	0012	16,402.00	0.00	136.68	136.68	16,265.32
00072954	RADIO DE COM. MOTOROLA, MOD-DEP-450, S-	10.00	1	08/06/17	04	0012	16,402.00	0.00	136.68	136.68	16,265.32
00072955	RADIO DE COM. MOTOROLA, MOD-DEP-450, S-	10.00	1	08/06/17	04	0012	16,402.00	0.00	136.68	136.68	16,265.32
00072956	RADIO DE COM. MOTOROLA, MOD-DEP-450, S-	10.00	1	08/06/17	04	0012	16,402.00	0.00	136.68	136.68	16,265.32
00072957	LAPTOP DELL INTEL CORE I5-6200U, S-4Z9LP	33.33	1	19/06/17	04	0197	30,300.00	0.00	841.67	841.67	29,458.33






