

INFOTEP

OFICINA NACIONAL

Método Depreciación: Línea recta

Reporte Depreciación de Activos Creados desde 01/03/2017 Hasta 31/03/2017

FECHA:

11/04/2017

ACTIVOS DESCRIPCION	VECES DEPREC.	FECHA INGRESO	LOCALIDAD	DEPARTAMENTO	VALOR ORIGINAL	DEPREC. ACUM.	DEPREC. MES	VALOR LIBRO
71978 COMP. DELL, MOD. OPTIPLEX 7040, S-CNC113134	1	10/03/2017	1	15	51,900.00	1,441.67	1,441.67	50,458.33
71979 IMPRESORA HP LASERJET P1606DN, S-VNB3B2334	1	15/03/2017	3	75	9,500.00	263.89	263.89	9,236.11
71980 MAQUINA CALCULADORA SHARP, S-6D034895	1	02/03/2017	4	51	5,917.70	98.63	98.63	5,819.07
71981 MAQUINA CALCULADORA SHARP, S-6D034905	1	02/03/2017	4	51	5,917.70	98.63	98.63	5,819.07
71982 ESCRITORIO COLOR MILANO	1	09/03/2017	4	168	5,195.71	43.3	43.3	5,152.41
71983 ESCRITORIO COLOR MILANO	1	09/03/2017	4	168	5,195.71	43.3	43.3	5,152.41
71984 ESCRITORIO COLOR MILANO	1	09/03/2017	4	168	5,195.72	43.3	43.3	5,152.42
71985 ARMARIO DE METAL DIVISIONES INTERNAS	1	09/03/2017	4	168	7,174.11	59.78	59.78	7,114.33
71986 ARCHIVO DE METAL 4 GAVETAS	1	09/03/2017	4	168	6,846.01	57.05	57.05	6,788.96
71987 MAQ. DE SOLDAR MIG Y TIG	1	13/03/2017	4	55	295,448.40	4,924.14	4,924.14	290,524.26
71988 EQUIPO P/SOLDADURA DE OXIACETILENO	1	13/03/2017	4	55	53,111.89	885.2	885.2	52,226.69
71989 EQUIPO P/SOLDADURA DE OXIACETILENO	1	13/03/2017	4	55	53,111.89	885.2	885.2	52,226.69
71990 PANEL	1	13/03/2017	4	55	3,296,811.44	54,946.86	54,946.86	3,241,864.58
71991 PULIDORA PARA DISCO DE 7 1/2	1	13/03/2017	4	55	6,740.16	112.34	112.34	6,627.82
71992 PULIDORA PARA DISCO DE 7 1/2	1	13/03/2017	4	55	6,740.16	112.34	112.34	6,627.82
71993 EXTRACTOR KDK	1	13/03/2017	4	55	2,676.24	44.6	44.6	2,631.64
71994 EXTRACTOR KDK	1	13/03/2017	4	55	2,676.24	44.6	44.6	2,631.64
71995 EXTRACTOR KDK	1	13/03/2017	4	55	2,676.24	44.6	44.6	2,631.64
71996 EXTRACTOR KDK	1	13/03/2017	4	55	2,676.24	44.6	44.6	2,631.64
71997 LIMPIADOR A PRESION KARCHER	1	13/03/2017	4	55	7,850.30	130.84	130.84	7,719.46
71998 LIMPIADOR A PRESION KARCHER	1	13/03/2017	4	55	7,850.31	130.84	130.84	7,719.47
71999 GABINETE AEREO	1	13/03/2017	4	197	45,888.89	3,824.07	3,824.07	42,064.82
72000 REGLETA DE POWER RACKMOUNT	1	13/03/2017	4	197	2,360.00	39.33	39.33	2,320.67
72001 REGLETA DE POWER RACKMOUNT	1	13/03/2017	4	197	2,360.00	39.33	39.33	2,320.67
72002 ABANICO DE PEDESTAL KDK, MOD-P40V, S-16450	1	14/03/2017	4	46	4,714.10	78.57	78.57	4,635.53
72003 ABANICO DE PEDESTAL KDK, MOD-P40V, S-16450	1	14/03/2017	4	46	4,714.10	78.57	78.57	4,635.53
72004 ABANICO DE PEDESTAL KDK, MOD-P40V, S-16450	1	14/03/2017	4	46	4,714.10	78.57	78.57	4,635.53
72005 ABANICO DE PEDESTAL KDK, MOD-P40V, S-16450	1	14/03/2017	4	46	4,714.10	78.57	78.57	4,635.53

72006	ABANICO DE PEDESTAL KDK, MOD-P40V, S-16450	1	14/03/2017	4	46	4,714.10	78.57	78.57	4,635.53
72007	ABANICO DE PEDESTAL KDK, MOD-P40V, S-16450	1	14/03/2017	4	46	4,714.10	78.57	78.57	4,635.53
72008	ESCRITORIO SECRETARIAL, COLOR HAYA	1	13/03/2017	6	267	10,856.00	90.47	90.47	10,765.53
72009	ARCHIVO DE 4 GAVETAS, VERTICAL EN METAL, C/	1	13/03/2017	6	267	6,937.22	57.81	57.81	6,879.41
72010	TELEVISOR LED TCL DE 42", MOD-L43D2920,S-900	1	14/03/2017	6	275	26,668.00	444.47	444.47	26,223.53
72011	TELEVISOR LED TCL DE 42", MOD-L43D2920,S-900	1	14/03/2017	6	275	26,668.00	444.47	444.47	26,223.53
72012	CAMARA SAMSUNG, MOD-WB850F, S-A5GHCN0	1	17/03/2017	1	27	30,738.41	853.84	853.84	29,884.57
72013	CAMARA SAMSUNG, MOD-WB850F, S-A3MVCN0	1	17/03/2017	1	27	30,738.41	853.84	853.84	29,884.57
72014	CAMARA SAMSUNG, MOD-WB850F, S-A3MVCN0	1	17/03/2017	1	27	30,738.41	853.84	853.84	29,884.57
72015	TITULADOR/ROTULADOR DE LABEL P/CD, FOTOGRAFIA	1	17/03/2017	1	27	1,159.94	32.22	32.22	1,127.72
72016	COMPUTADORA WORKSTATION HP Z240, S-2UA6	1	20/03/2017	1	120	77,486.01	2,152.39	2,152.39	75,333.62
72017	COMPUTADORA WORKSTATION HP Z240, S-2UA6	1	20/03/2017	1	120	77,486.01	2,152.39	2,152.39	75,333.62
72018	SWITCH CISCO, CATALYST 2960, S-FOC2039Z62Z	1	20/03/2017	1	19	81,408.73	2,261.35	2,261.35	79,147.38
72019	SWITCH CISCO, CATALYST 2960, S-FOC2039Z62Z	1	20/03/2017	1	19	81,408.73	2,261.35	2,261.35	79,147.38
72020	SWITCH CISCO, CATALYST 2960, S-FOC2039Z62B	1	20/03/2017	1	19	81,408.73	2,261.35	2,261.35	79,147.38
72021	SERVIDOR SERVER CISCO 7000M, S-FCH2026VIIN	1	20/03/2017	1	19	653,024.39	18,139.57	18,139.57	634,884.82
72022	TELEFONO IP CISCO 7821, S-WZP20280BAH	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72023	TELEFONO IP CISCO 7821, S-WZP20280BAS	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72024	TELEFONO IP CISCO 7821, S-WZP20280BBC	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72025	TELEFONO IP CISCO 7821, S-WZP20280BBE	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72026	TELEFONO IP CISCO 7821, S-WZP20280BBY	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72027	TELEFONO IP CISCO 7821, S-WZP20280BCC	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72028	TELEFONO IP CISCO 7821, S-WZP20280BCJ	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72029	TELEFONO IP CISCO 7821, S-WZP20280BCP	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72030	TELEFONO IP CISCO 7821, S-WZP20280BEB	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72031	TELEFONO IP CISCO 7821, S-WZP20280BF9	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72032	TELEFONO IP CISCO 7821, S-WZP20280BJ2	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72033	TELEFONO IP CISCO 7821, S-WZP20280BMI	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72034	TELEFONO IP CISCO 7821, S-WZP20280BO4	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72035	TELEFONO IP CISCO 7821, S-WZP20280BRG	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72036	TELEFONO IP CISCO 7821, S-WZP20280BT4	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72037	TELEFONO IP CISCO 7821, S-WZP20280BUC	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72038	TELEFONO IP CISCO 7821, S-WZP20280BUK	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72039	TELEFONO IP CISCO 7821, S-WZP20280BW1	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61
72040	TELEFONO IP CISCO 7821, S-WZP20280CH6	1	20/03/2017	1	19	6,379.83	177.22	177.22	6,202.61

72041	TELEFONO IP CISCO 7821, S-WZP20280D37	1	20/03/2017	1	19	6,379.93	177.22	177.22	6,202.71
72042	TELEFONO CISCO IP 7841, S-WZP2033060R	1	20/03/2017	1	19	8,871.28	246.42	246.42	8,624.86
72043	TELEFONO CISCO IP 7841, S-WZP2033060T	1	20/03/2017	1	19	8,871.28	246.42	246.42	8,624.86
72044	TELEFONO CISCO IP 7841, S-WZP2033061E	1	20/03/2017	1	19	8,871.28	246.42	246.42	8,624.86
72045	TELEFONO CISCO IP 7841, S-WZP2033061W	1	20/03/2017	1	19	8,871.28	246.42	246.42	8,624.86
72046	TELEFONO CISCO IP 7841, S-WZP20330624	1	20/03/2017	1	19	8,871.28	246.42	246.42	8,624.86
72047	TELEFONO CISCO IP 7841, S-WZP2033064U	1	20/03/2017	1	19	8,871.32	246.43	246.43	8,624.89
72048	SOFTWARE (LICENCIA AUTOCAD)	1	20/03/2017	1	19	247,779.18	6,882.76	6,882.76	240,896.42
72049	ROUTER CISCO MOD-3900, S-FJC204D15V	1	20/03/2017	1	19	645,229.62	17,923.05	17,923.05	627,306.57
72050	IMPRES. PLUS CARD, SD360 PRINTER DUPLEX, S-00	1	20/03/2017	1	37	82,328.60	2,286.91	2,286.91	80,041.69
72051	ESTACION MODULAR, ESCRITORIO,PANELES, ARC	1	22/03/2017	1	33	37,873.58	315.61	315.61	37,557.97
72052	UNIDAD SWITCH CISCO, CATALYST 2960, S-FOC20	1	17/03/2017	4	197	81,408.73	2,261.35	2,261.35	79,147.38
72053	UNIDAD SWITCH CISCO, CATALYST 2960, S-FOC20	1	17/03/2017	4	197	81,408.73	2,261.35	2,261.35	79,147.38
72054	UNIDAD SWITCH CISCO, CATALYST 2960, S-FOC20	1	17/03/2017	4	197	81,408.73	2,261.35	2,261.35	79,147.38
72055	TELEFONO IP CISCO 7821, S-WZP20280B5H	1	17/03/2017	4	197	6,379.83	177.22	177.22	6,202.61
72056	TELEFONO IP CISCO 7821, S-WZP20280B5I	1	17/03/2017	4	197	6,379.83	177.22	177.22	6,202.61
72057	TELEFONO IP CISCO 7821, S-WZP20280B5M	1	17/03/2017	4	197	6,379.83	177.22	177.22	6,202.61
72058	TELEFONO IP CISCO 7821, S-WZP20280B5Y	1	17/03/2017	4	197	6,379.83	177.22	177.22	6,202.61
72059	TELEFONO IP CISCO 7821, S-WZP20280B8P	1	17/03/2017	4	197	6,379.83	177.22	177.22	6,202.61
72060	TELEFONO IP CISCO 7821, S-WZP20280B6V	1	17/03/2017	4	197	6,379.83	177.22	177.22	6,202.61
72061	TELEFONO IP CISCO 7821, S-WZP20280B8K	1	17/03/2017	4	197	6,379.83	177.22	177.22	6,202.61
72062	TELEFONO IP CISCO 7821, S-WZP20280B5H	1	17/03/2017	4	197	6,379.83	177.22	177.22	6,202.61
72063	TELEFONO IP CISCO 7821, S-WZP20280B8W	1	17/03/2017	4	197	6,379.83	177.22	177.22	6,202.61
72064	TELEFONO IP CISCO 7821, S-WZP20280B9W	1	17/03/2017	4	197	6,379.88	177.22	177.22	6,202.66
72065	TELEFONO CISCO IP 7841, S-WZP2032006H	1	17/03/2017	4	197	8,871.28	246.42	246.42	8,624.86
72066	TELEFONO CISCO IP 7841, S-WZP203305XL	1	17/03/2017	4	197	8,871.28	246.42	246.42	8,624.86
72067	TELEFONO CISCO IP 7841, S-WZP203305Y1	1	17/03/2017	4	197	8,871.28	246.42	246.42	8,624.86
72068	TELEFONO CISCO IP 7841, S-WZP203305YN	1	17/03/2017	4	197	8,871.28	246.42	246.42	8,624.86
72069	TELEFONO CISCO IP 7841, S-WZP203305YU	1	17/03/2017	4	197	8,871.32	246.43	246.43	8,624.89
72070	KIT FOTOGRAFICO ELINCHRON, S-1602048770215	1	20/03/2017	4	55	176,183.44	4,893.98	4,893.98	171,289.46
72071	MESA PLEGADIZA RECTANGULAR, AK-183A	1	21/03/2017	4	46	3,774.99	31.46	31.46	3,743.53
72072	MESA PLEGADIZA RECTANGULAR, AK-183A	1	21/03/2017	4	46	3,774.99	31.46	31.46	3,743.53
72073	MESA PLEGADIZA RECTANGULAR, AK-183A	1	21/03/2017	4	46	3,774.99	31.46	31.46	3,743.53
72074	MESA PLEGADIZA RECTANGULAR, AK-183A	1	21/03/2017	4	46	3,774.99	31.46	31.46	3,743.53
72075	MESA PLEGADIZA RECTANGULAR, AK-183A	1	21/03/2017	4	46	3,774.99	31.46	31.46	3,743.53

72076	MESA PLEGADIZA RECTANGULAR, AK-183A	1	21/03/2017	4	46	3,774.99	31.46	31.46	3,743.53
72077	MESA PLEGADIZA RECTANGULAR, AK-183A	1	21/03/2017	4	46	3,774.99	31.46	31.46	3,743.53
72078	MESA PLEGADIZA RECTANGULAR, AK-183	1	21/03/2017	4	46	3,775.05	31.46	31.46	3,743.59
72079	ANAQUEL PARA ARCHIVAR DE 4 NIVELES	1	21/03/2017	4	55	10,030.00	167.17	167.17	9,862.83
72080	ANAQUEL PARA ARCHIVAR DE 4 NIVELES	1	21/03/2017	4	55	10,030.00	167.17	167.17	9,862.83
72081	ANAQUEL PARA ARCHIVAR DE 4 NIVELES	1	21/03/2017	4	55	10,030.00	167.17	167.17	9,862.83
72082	ANAQUEL PARA ARCHIVAR DE 4 NIVELES	1	21/03/2017	4	55	10,030.00	167.17	167.17	9,862.83
72083	ANAQUEL PARA ARCHIVAR DE 4 NIVELES	1	21/03/2017	4	55	10,030.00	167.17	167.17	9,862.83
72084	ANAQUEL PARA ARCHIVAR DE 4 NIVELES	1	21/03/2017	4	55	10,030.00	167.17	167.17	9,862.83
72085	ANAQUEL PARA ARCHIVAR DE 4 NIVELES	1	21/03/2017	4	55	10,030.00	167.17	167.17	9,862.83
72086	ANAQUEL PARA ARCHIVAR DE 4 NIVELES	1	21/03/2017	4	55	10,030.00	167.17	167.17	9,862.83
72087	AIRE ACONDIC. LENNOD 48, MOD-Y7924, S-3116f	1	17/03/2017	6	278	116,193.88	1,936.56	1,936.56	114,257.32
72088	AIRE ACONDIC. LENNOD 48, MOD-Y7924, S-3116f	1	17/03/2017	6	278	116,193.88	1,936.56	1,936.56	114,257.32
72089	AIRE ACOND. SPLIT LENNOX MOD-LI024CI, S-2816f	1	17/03/2017	6	275	52,168.43	869.47	869.47	51,298.96
72090	AMPERIM. DC PORTATIL, FLUKE, MOD-376FC, S-5	1	24/03/2017	6	73	27,575.51	229.8	229.8	27,345.71
72091	AMPERIM. DC PORTATIL, FLUKE, MOD-376FC, S-5	1	24/03/2017	6	73	27,575.51	229.8	229.8	27,345.71
72092	CREDENZA COLOR CAOBA	1	27/03/2017	1	15	10,450.08	87.08	87.08	10,363.00
72093	SILLON TECNIDO	1	27/03/2017	1	4	7,704.03	64.2	64.2	7,639.83
72094	SILLON TECNIDO	1	27/03/2017	1	289	7,704.03	64.2	64.2	7,639.83
72095	SILLON TECNIDO	1	27/03/2017	1	20	7,704.03	64.2	64.2	7,639.83
72096	SILLON TECNIDO	1	27/03/2017	1	20	7,704.03	64.2	64.2	7,639.83
72097	MESA PARA IMPRESORA	1	27/03/2017	1	289	3,222.11	26.85	26.85	3,195.26
72098	SILLON TECNOCO	1	27/03/2017	1	32	7,704.03	64.2	64.2	7,639.83
72099	SILLON TECNOCO	1	27/03/2017	1	32	7,704.03	64.2	64.2	7,639.83
72100	SILLON TECNOCO	1	27/03/2017	1	32	7,704.03	64.2	64.2	7,639.83
72101	SILLON TECNOCO	1	27/03/2017	1	32	7,704.03	64.2	64.2	7,639.83
72102	SILLON SECRETARIAL	1	27/03/2017	1	32	6,518.72	54.32	54.32	6,464.40
72103	MODULO RODANTE DE TRES GAVETAS NEGRO	1	27/03/2017	1	32	4,062.95	33.86	33.86	4,029.09
72104	MODULO RODANTE DE TRES GAVETAS NEGRO	1	27/03/2017	1	32	4,062.95	33.86	33.86	4,029.09
72105	MODULO RODANTE DE TRES GAVETAS NEGRO	1	27/03/2017	1	32	4,062.96	33.86	33.86	4,029.10
72106	SILLON TECNICO	1	27/03/2017	1	35	7,704.03	64.2	64.2	7,639.83
72107	SILLON TECNICO	1	27/03/2017	1	35	7,704.03	64.2	64.2	7,639.83
72108	SILLON TECNICO	1	27/03/2017	1	20	7,704.03	64.2	64.2	7,639.83
72109	SILLON TECNICO	1	27/03/2017	1	20	7,704.03	64.2	64.2	7,639.83
72110	SILLON TECNICO	1	27/03/2017	1	29	7,704.03	64.2	64.2	7,639.83

72111	SILLON TECNICO	1	27/03/2017	1	29	7,704.03	64.2	64.2	7,639.83
72112	SILLON TECNICO	1	27/03/2017	1	20	7,704.03	64.2	64.2	7,639.83
72113	SILLON TECNICO	1	27/03/2017	1	20	7,704.03	64.2	64.2	7,639.83
72114	MODULO RODANTE DE TRES GAVETAS	1	27/03/2017	1	3	4,062.95	33.86	33.86	4,029.09
72115	MODULO RODANTE DE TRES GAVETAS	1	27/03/2017	1	3	4,062.95	33.86	33.86	4,029.09
72116	MODULO RODANTE DE TRES GAVETAS	1	27/03/2017	1	3	4,062.95	33.86	33.86	4,029.09
72117	MODULO RODANTE DE TRES GAVETAS	1	27/03/2017	1	3	4,062.95	33.86	33.86	4,029.09
72118	MODULO RODANTE DE TRES GAVETAS	1	27/03/2017	1	3	4,062.95	33.86	33.86	4,029.09
72119	MODULO RODANTE DE TRES GAVETAS	1	27/03/2017	1	3	4,062.95	33.86	33.86	4,029.09
72120	MODULO RODANTE DE TRES GAVETAS	1	27/03/2017	1	3	4,062.97	33.86	33.86	4,029.11
72121	SILLON SECRETARIAL	1	27/03/2017	1	23	6,518.72	54.32	54.32	6,464.40
72122	SILLON SECRETARIAL	1	27/03/2017	1	23	6,518.72	54.32	54.32	6,464.40
72123	MESA PARA IMPRESORA	1	27/03/2017	1	12	3,222.10	26.85	26.85	3,195.25
72124	MESA PARA IMPRESORA	1	27/03/2017	1	12	3,222.10	26.85	26.85	3,195.25
72125	MESA PARA IMPRESORA	1	27/03/2017	1	12	3,222.12	26.85	26.85	3,195.27
72126	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	9	4,062.95	33.86	33.86	4,029.09
72127	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	120	4,062.95	33.86	33.86	4,029.09
72128	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	120	4,062.95	33.86	33.86	4,029.09
72129	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	120	4,062.95	33.86	33.86	4,029.09
72130	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	120	4,062.95	33.86	33.86	4,029.09
72131	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	15	4,062.95	33.86	33.86	4,029.09
72132	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	120	4,062.95	33.86	33.86	4,029.09
72133	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	120	4,062.95	33.86	33.86	4,029.09
72134	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	120	4,062.95	33.86	33.86	4,029.09
72135	ARCHIVO MODULAR DE 3 GAVETAS GRIS	1	28/03/2017	1	120	4,062.98	33.86	33.86	4,029.12
72136	ARCHIVO INTELIGENTE	1	28/03/2017	1	37	91,922.00	766.02	766.02	91,155.98
72137	ARCHIVO INTELIGENTE	1	28/03/2017	1	35	91,922.00	766.02	766.02	91,155.98
72138	MODULO RODANTE DE TRES GAVETAS	1	28/03/2017	1	35	4,062.95	33.86	33.86	4,029.09
72139	MODULO RODANTE DE TRES GAVETAS	1	28/03/2017	1	35	4,062.95	33.86	33.86	4,029.09
72140	MODULO RODANTE DE TRES GAVETAS	1	28/03/2017	1	20	4,062.95	33.86	33.86	4,029.09
72141	MODULO RODANTE DE TRES GAVETAS	1	28/03/2017	1	186	4,062.95	33.86	33.86	4,029.09
72142	ARCHIVO MODULAR RODANTE DE 3 GAVETAS	1	28/03/2017	1	116	4,117.14	34.31	34.31	4,082.83
72143	LIBRERO DE 5 TRAMOS COLOR CAOBA	1	28/03/2017	1	116	6,502.27	54.19	54.19	6,448.08
72144	CUADRO AL OLEO, CON MARCO	1	31/03/2017	1	120	14,927.00	124.39	124.39	14,802.61
72145	CUADRO AL OLEO, CON MARCO	1	31/03/2017	1	120	14,927.00	124.39	124.39	14,802.61

72146	MANIQUI SIN ROSTRO	1	27/03/2017	4	55	14,012.50	233.54	233.54	13,778.96
72147	MANIQUI SIN ROSTRO	1	27/03/2017	4	55	14,012.50	233.54	233.54	13,778.96
72148	LAPTOP DELL E5470, MOD-2990, S-9R14XF2	1	28/03/2017	4	46	46,130.63	1,281.41	1,281.41	44,849.22
72149	LAPTOP DELL E5470, MOD-2990, S-7P14XF2	1	28/03/2017	4	46	46,130.63	1,281.41	1,281.41	44,849.22
72150	PROY. MULT. EPSON POWERLITE, MOD-H723A, S-	1	28/03/2017	4	46	33,084.01	919	919	32,165.01
72151	ROTAFOLIO EN MADERA	1	31/03/2017	4	168	2,590.00	43.17	43.17	2,546.83
72152	ROTAFOLIO EN MADERA	1	31/03/2017	4	168	2,590.00	43.17	43.17	2,546.83
72153	TELEF. CISCO IP 7841, MODCP-7821-K9, S-WZP20.	1	31/03/2017	4	197	10,620.00	295	295	10,325.00
72154	TELEF. CISCO IP 7841, MODCP-7821-K9, S-WZP20.	1	31/03/2017	4	197	10,620.00	295	295	10,325.00
72155	TELEF. CISCO IP 7841, MODCP-7821-K9, S-WZP20.	1	31/03/2017	4	197	10,620.00	295	295	10,325.00
72156	TELEFONO IP CISCO 7821, MODCP7841K9, S-WZP	1	31/03/2017	4	197	7,251.10	201.42	201.42	7,049.68
72157	TELEFONO IP CISCO 7821, MODCP7841K9, S-WZP	1	31/03/2017	4	197	7,251.10	201.42	201.42	7,049.68
72158	TELEFONO IP CISCO 7821, MODCP7841K9, S-WZP	1	31/03/2017	4	197	7,251.10	201.42	201.42	7,049.68
72159	TELEFONO IP CISCO 7821, MODCP7841K9, S-WZP	1	31/03/2017	4	197	7,251.10	201.42	201.42	7,049.68
72160	TELEFONO IP CISCO 7821, MODCP7841K9, S-WZP	1	31/03/2017	4	197	7,251.10	201.42	201.42	7,049.68
72161	TELEFONO IP CISCO 7821, MODCP7841K9, S-WZP	1	31/03/2017	4	197	7,251.10	201.42	201.42	7,049.68
72162	TELEFONO IP CISCO 7821, MODCP7841K9, S-WZP	1	31/03/2017	4	197	7,251.10	201.42	201.42	7,049.68
72163	RACK NEWLINK DE 51 PULG.	1	31/03/2017	4	197	28,208.84	2,350.74	2,350.74	25,858.10
72164	SWITCH CISCO MOD-2960-PLUS, S-FOC2035Y4X4	1	31/03/2017	4	197	128,261.58	3,562.82	3,562.82	124,698.76
72165	REGLETA DE POWER RACKMOUNT	1	31/03/2017	4	197	3,096.51	86.01	86.01	3,010.50
72166	REGLETA DE POWER RACKMOUNT	1	31/03/2017	4	197	3,096.51	86.01	86.01	3,010.50
72167	JUEGO COMEDOR 6/1	1	29/03/2017	5	60	45,415.01	378.46	378.46	45,036.55
72168	BBQ UNIVERSAL, PARRILLA DE GAS	1	29/03/2017	5	63	13,688.00	228.13	228.13	13,459.87
72169	CILINDRO DE GAS DE 50 LBS.	1	29/03/2017	5	63	3,422.00	57.03	57.03	3,364.97
72170	SERVIDOR PROLIANT DL360, S-MXQ63402XN	1	29/03/2017	5	148	328,167.44	9,115.76	9,115.76	319,051.68
72171	RACK SERIE 1000 G2, S-2UJ6420077	1	29/03/2017	5	148	71,295.07	1,980.42	1,980.42	69,314.65
72172	ROUTER CISCO , S-FJC2036A01Q	1	29/03/2017	5	148	236,628.09	6,573.00	6,573.00	230,055.09
72173	SWITCH CISCO, S-FCW2048C287	1	29/03/2017	5	148	287,533.59	7,987.04	7,987.04	279,546.55
72174	SWITCH CISCO, S-FOC2039Z626	1	29/03/2017	5	148	81,408.73	2,261.35	2,261.35	79,147.38
72175	SWITCH CISCO, S-FOC2039Z62F	1	29/03/2017	5	148	81,408.73	2,261.35	2,261.35	79,147.38
72176	TELEFONO IP CISCO 7821, S-WZP2030063H	1	29/03/2017	5	148	6,379.83	177.22	177.22	6,202.61
72177	TELEFONO IP CISCO 7821, S-WZP2030063H	1	29/03/2017	5	148	6,379.83	177.22	177.22	6,202.61
72178	TELEFONO IP CISCO 7821, S-WZP2030063H	1	29/03/2017	5	148	6,379.83	177.22	177.22	6,202.61
72179	TELEFONO IP CISCO 7821, S-WZP2030063H	1	29/03/2017	5	148	6,379.83	177.22	177.22	6,202.61
72180	TELEFONO IP CISCO 7821, S-WZP2030063H	1	29/03/2017	5	148	6,379.83	177.22	177.22	6,202.61

72181	TELEFONO IP CISCO 7821, S-WZP2030063H	1	29/03/2017	5	148	6,379.83	177.22	177.22	6,202.61
72182	TELEFONO IP CISCO 7821, S-WZP2030063H	1	29/03/2017	5	148	6,379.83	177.22	177.22	6,202.61
72183	TELEFONO IP CISCO 7821, S-WZP2030063H	1	29/03/2017	5	148	6,379.83	177.22	177.22	6,202.61
72184	TELEFONO IP CISCO 7821, S-WZP2030063H	1	29/03/2017	5	148	6,379.83	177.22	177.22	6,202.61
72185	TELEFONO IP CISCO 7821, S-WZP20280B33	1	29/03/2017	5	148	6,379.88	177.22	177.22	6,202.66
72186	TELEFONO CISCO IP 7841, S-WZP20320NRP	1	29/03/2017	5	148	8,871.28	246.42	246.42	8,624.86
72187	TELEFONO CISCO IP 7841, S-WZP20320NRP	1	29/03/2017	5	148	8,871.28	246.42	246.42	8,624.86
72188	TELEFONO CISCO IP 7841, S-WZP20320NRP	1	29/03/2017	5	148	8,871.28	246.42	246.42	8,624.86
72189	TELEFONO CISCO IP 7841, S-WZP20320NSM	1	29/03/2017	5	148	8,871.31	246.43	246.43	8,624.88
72190	COMPUTADOR DELL COMPLETA, S-28LYCH2	1	27/03/2017	6	66	54,398.00	1,511.06	1,511.06	52,886.94
72191	IMPRESORA LASERJET, S-AT0214045	1	27/03/2017	6	275	477,900.00	7,965.00	7,965.00	469,935.00
72192	ARMARIO DEOS PUERTAS, EN MELAMINA, C/HAY.	1	27/03/2017	6	275	9,752.46	162.54	162.54	9,589.92
72193	RACK SERIE 1000 G2, S-2UJ6420075	1	27/03/2017	6	149	71,295.07	1,980.42	1,980.42	69,314.65
72194	SILLON TECNICO, CON BRAZOS AJUSTABLE C/NEG	1	27/03/2017	6	66	7,704.03	64.2	64.2	7,639.83
72195	SILLON TECNICO C/BRAZOS AJUSTABLE C/NEGRO	1	27/03/2017	6	66	7,704.03	64.2	64.2	7,639.83
72196	SILLON TECNICO C/BRAZO AJUSTABLE, C/NEGRO	1	27/03/2017	6	66	7,704.03	64.2	64.2	7,639.83
72197	SILLON TECNICO, C/BRAZO AJUSTABLE, C/NEGRO	1	27/03/2017	6	66	7,704.03	64.2	64.2	7,639.83
72198	SILLON TECNICO, C/BRAZO AJUSTABLE, C/NEGRO	1	27/03/2017	6	66	7,704.03	64.2	64.2	7,639.83
72199	ARMARIO DE DOS PUERTAS EN MELAMINA, C/HA	1	28/03/2017	6	275	9,752.46	162.54	162.54	9,589.92
72200	ARMARIO DE DOS PUERTAS EN MELAMINA, C/HA	1	28/03/2017	6	275	9,752.46	162.54	162.54	9,589.92
72201	ARMARIO DE DOS PUERTAS EN MELAMINA, C/H/	1	28/03/2017	6	275	9,752.47	162.54	162.54	9,589.93
72202	SILLON TECNICO, C/BRAZO AJUSTABLE C/NEGRO	1	28/03/2017	6	66	7,704.03	64.2	64.2	7,639.83
72203	SILLON TECNICO, C/BRAZO AJUSTABLE, C/NEGRO	1	28/03/2017	6	68	7,704.03	64.2	64.2	7,639.83
72204	SILLON TECNICO, C/BRAZO AJUSTABLE, C/NEGRO	1	28/03/2017	6	68	7,704.03	64.2	64.2	7,639.83
72205	ARMARIO DE DOS PUERTAS EN MELAMINA, C/HA	1	28/03/2017	6	66	9,752.46	81.27	81.27	9,671.19
72206	SILLON TECNICO, C/BRAZO AJUSTABLE, C/NEGRO	1	28/03/2017	6	68	7,704.03	64.2	64.2	7,639.83
72207	SILLON TECNICO, C/BRAZ AJUSTABLE,C/NEGRO	1	28/03/2017	6	68	7,704.03	64.2	64.2	7,639.83
72208	SILLON TECNICO, C/BRAZOS AJUSTABLE, C/NEGR	1	28/03/2017	6	70	7,704.03	128.4	128.4	7,575.63
72209	SILLON TECNICO, C/BRAZO AJUSTABLE, C/NEGRO	1	28/03/2017	6	70	7,704.03	128.4	128.4	7,575.63
72210	IMPRESORA HP LASERJET, MOD-P3015DN, S-VND	1	28/03/2017	6	149	31,896.99	886.03	886.03	31,010.96
72211	IMPRESORA HP LASERJET, MOD-P3015DN, S-VND	1	28/03/2017	6	149	31,896.99	886.03	886.03	31,010.96
72212	IMPRESORA HP LASERJET, MOD-P3015DN, S-VND	1	28/03/2017	6	149	31,896.99	886.03	886.03	31,010.96
72213	IMPRESORA HP LASERJET, MOD-P3015DN, S-VND	1	28/03/2017	6	149	31,896.99	886.03	886.03	31,010.96
72214	IMPRESORA HP LASERJET, MOD-M506DN, S-PHBC	1	28/03/2017	6	149	31,897.01	886.03	886.03	31,010.98
72215	PROYECTOR MULT. EPSON, MOD-H719A, S-WDRK	1	28/03/2017	6	149	30,090.00	835.83	835.83	29,254.17

72216	PROYECTOR MULT. EPSON, MOD-H719A, S-WDRK	1	28/03/2017	6	149	30,090.00	835.83	835.83	29,254.17
72217	PROYECTOR MULT. EPSON, MOD-H719A, S-WDRK	1	28/03/2017	6	149	30,090.00	835.83	835.83	29,254.17
72218	SILLON TECNICO, C/BRAZO AJUSTABLE, C/NEGRO	1	29/03/2017	6	270	7,704.03	128.4	128.4	7,575.63
72219	SWITCH CISCO, S-3800, S-16354019112	1	20/03/2017	1	19	258,873.20	7,190.92	7,190.92	251,682.28
72220	ARMARIO DE DOS PUERTAS EN MELAMINA, C/CA	1	24/03/2017	1	8	9,752.46	81.27	81.27	9,671.19
72221	UNIDAD DE ALMACENAMIENTO MSA2040, S-2S66	1	31/03/2017	1	19	710,652.94	19,740.36	19,740.36	690,912.58
72222	SILLON TECNICO C/BRAZO AJUSTABLE, C/NEGRO	1	24/03/2017	1	8	7,704.03	64.2	64.2	7,639.83
72223	SILLON TECNICO C/BRAZO AJUSTABLE, C/NEGRO	1	24/03/2017	1	8	7,704.03	64.2	64.2	7,639.83
72224	SILLON TECNICO C/BRAZO AJUSTABLE, C/NEGRO	1	24/03/2017	1	8	7,704.03	64.2	64.2	7,639.83
72225	SILLON TECNICO C/BRAZO AJUSTABLE, C/NEGRO	1	24/03/2017	1	8	7,704.03	64.2	64.2	7,639.83
						11,462,006.11	253,098.94	253,098.94	11,208,907.17