

INFOTEP

OFICINA NACIONAL

Método Depreciación: Línea recta

Reporte Depreciación de Activos Creados desde 01/10/2017 Hasta 30/10/2017

ACTIVOS	DESCRIPCION	%DEPREC.
73809	ESCOPETA MAVERICK, CAL.12, MOD 88GA12 S-MV18143U	0
73810	ESCOPETA MAVERICK, CAL.12, MOD 88GA12 S-MV42314U	0
73811	IMPRESORA MULT CANON MOD IR-ADVC3530I S-NF50020499	0
73812	FOTOCOPIADORA CANON MOD-IR-ADV6555I,S-SRA50297	0
73813	PISTOLA TASER PULCE, MOD 21CFR1040, S-T82000MK9	0
73814	PISTOLA TASER PULCE, MOD 21CFR1040, S-T82000HA1	0
73815	PISTOLA TASER PULCE, MOD 21CFR1040, S-T82000MHD	0
73816	SILLON TECNICO C/BRAZO TIPO VICTORIA C/NEGRO	0
73817	SILLON TECNICO C/BRAZO, TIPO VICTORIA C/NEGRO	0
73818	SILLON TECNICO C/BRAZOS C/NEGRO	0
73819	SILLON TECNICO C/BRAZOS C/NEGRO	0
73820	SILLON TECNICO C/BRAZOS C/NEGRO	0
73821	SILLON TECNICO C/BRAZOS C/NEGRO	0
73822	SILLON TECNICO C/BRAZO, C/NEGRO	0
73823	SILLON TECNICO C/BRAZO COLOR NEGRO	0
73824	SILLON TECNICO C/BRAZO COLOR NEGRO	0
73825	SILLON TECNICO C/BRAZO COLOR NEGRO	0
73826	SILLON TECNICO C/BRAZO COLOR NEGRO	0
73827	SILLON TECNICO C/BRAZO COLOR NEGRO	0
73828	SILLON TECNICO C/BRAZO C/NEGRO	0
73829	SILLON SECRETARIAL EN TELA C/NEGRO, TIPO VICTORIA	0
73830	SILLON SEMI-EJECUTIVO EN PIEL C/NEGRO BRAZOS FIJOS	0
73831	SILLON SEMI-EJECUTIVO EN PIEL C/NEGRO BRAZOS FIJOS	0
73832	SILLON SEMI-EJECUTIVO EN PIEL C/NEGRO BRAZOS FIJOS	0
73833	SILLON SEMI-EJECUTIVO EN PIEL C/NEGRO BRAZOS FIJOS	0
73834	SILLON SEMI-EJECUTIVO EN PIEL C/NEGRO BRAZO FIJOS	0
73835	SILLON SEMI-EJECUTIVO EN PIEL C/NEGRO BRAZO FIJOS	0
73836	SILLON SEMI-EJECUTIVO EN PIEL, C/NEGRO, BRAZO FIJO	0
73837	SILLON SEMI-EJECUTIVO EN PIEL, C/NEGRO, BRAZO FIJO	0
73838	SILLON SEMI-EJECUTIVO EN PIEL, C/NEGRO, BRAZO FIJO	0
73839	SILLON SEMI-EJECUTIVO EN PIEL, C/NEGRO, BRAZO FIJO	0
73840	SILLON SEMI-EJECUTIVO EN PIEL, C/NEGRO, BRAZO FIJO	0
73841	SILLON SEMI-EJECUTIVO, EN PIEL C/NEGRO BRAZOS FIJO	0
73842	COMPUTADORA DELL OPTIPLEX 7050, S-977SFK2	0
73843	LOCKERS DE SEIS (6) GAVETAS	0
73844	LOCKERS DE SEIS (6) GAVETAS	0
73845	LOCKERS DE SEIS (6) GAVETAS	0
73846	LOCKERS DE SEIS (6) GAVETAS	0
73847	LOCKERS DE SEIS (6) GAVETAS	0
73848	SUMADORA CANON, S-21999367	0

73849 SUMADORA CANON, S-21999369	0
73850 SUMADORA CANON S-21999370	0
73851 SUMADORA CANON, S-21999372	0
73852 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73853 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73854 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73855 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73856 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73857 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73858 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73859 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73860 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73861 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73862 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73863 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73864 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73865 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73866 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73867 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73868 MODULO RODANTE TRES GAVETAS C/NEGRO	0
73869 MODULO RODANTE TRES GAVETAS, C/NEGRO	0
73870 BEBEDERO GE, MOD-GXCFS7CCSS, S-12161029NMM0092	0
73871 BEBEDERO GE, MOD-GXCFS7CCSS, S-12161029NMM0126	0
73872 MAQ RECTIFIC. BIRMINGHAM, M-WSG10X20ADH, S-1610199	0
73873 MAQ RECTIFIC. BIRMINGHAM, M-WSG12X25ADH, S-1705269	0
73874 ESCALERA DE 11.9 PIE, C/PASAMANO DE SEGURIDA	0
73875 MAQ CORTADORA DE GRAMA MOD-LC121P, S-011212M000589	0
73876 SUMADORA CANON S-21999368	0
73877 ESCALERA ULTIMAT. TIPO TIJERA	0
73878 SILLON EJECUTIVO BOSS ERGONOMICO, C/NEGRO	0
73879 SILLA P/VISITANTE PICASSO, C/NEGRO, ESTRUCT. METAL	0
73880 SILLA P/VISITANTE PICASSO, C/NEGRO, ESTRUCT. METAL	0
73881 MESA DF-199, EN MELAMINA CROMADA	0
73882 MESA AUXILIAR DF-199 CRISTAL FROSTE CROMADA	0
73883 ESTANTE EN MELAMINA C/2 TRAMOS	0
73884 BUTACA EJECUTIVA MOD-STICK NEGRO	0
73885 CREDENZA MOD-GS EN MELAMINA BLANCA	0
73886 MODULO DE METAL RODANTE DOS GAVETAS	0
73887 MUEBLE BAJ MELAMINA CHERRY PTAS. CORR.	0
73888 MUEBLE BAJ. EN MELAMINA C/GRIS CLARO, MOD-LM-2000	0
73889 ESCRITORIO MADARA ENCHAPADA CON ARCHIVO MODULAR	0
73890 CAMILLA SPINE, MOD-YDC-7, TIPO HOSPITAL	0
73891 CAMILLA SPINE, MOD-YDC-7, TIPO HOSPITAL	0
73892 EXTRACTOR KDK, MOD-40GSC70708	0
73893 EXTRACTOR KDK, MOD-40GSC70708	0
73894 ABANICO KDK, S-115501202	0
73895 ABANICO KDK, S-115501201	0

73896 ABANICO KDK, S-115501203	0
73897 ABANICO KDK, S-156401113	0
73898 ABANICO KDK, S-156401112	0
73899 ABANICO KDK S-156401111	0
73900 TALADRO INALAMBRICO MILWAUKEE, S-G73AD172003331	0
73902 PROYECTOR MULT. EPSON, MOD-H601A, S-V11H601021	0
73903 COMPRESOR 5 HP R-22 1PH, S-H22A623ABCA	0
73904 BOMBA DE AGUA FRANKLIN MOD-5FPDB1, S-93160566	0
73905 TANQUE BOMBA CISTERNA, S-CH31639	0
73906 FREEZER CONGELADOR AMERICAN, MOD-FSX	0
73907 CAMARA SEGURIDAD AJHUA, MOD-DH-HAC-HDW1200R-VF	0
73908 CAMARA SEGURIDAD AJHUA, MOD-DH-HAC-HDW1200R-VF	0
73909 CAMARA SEGURIDAD AJHUA, MOD-DH-HAC-HDW1200R-VF	0
73910 CAMARA SEGURIDAD AJHUA, MOD-DH-HAC-HDW1200R-VF	0
73911 CAMARA SEGURIDAD AJHUA, MOD-DH-HAC-HDW1200R-VF	0
73912 CAMARA SEGURIDAD AJHUA, MOD-DH-HAC-HDW1200R-VF	0
73913 CAMARA SEGURIDAD AJHUA, MOD-DH-HAC-HDW1200R-VF	0
73914 CAMARA SEGURIDAD AJHUA, MOD-DH-HAC-HDW1200R-VF	0
73915 BUTACA EJECTIVA MOD. STICK MESH NEGRO	0
73916 MICROHONDA WHIRLPOOL, MOD-WMS11YWHE, S-DL6005855	0

VECES DEPRECIACION	FECHA INGRESO	LOCALIDAD	DEPARTAMENTO	VALOR ORIGINAL	REVALORIZACION	MEJORAS
1	20/10/2017	1	120	100,300.00	0	0
1	20/10/2017	1	120	100,300.00	0	0
1	20/10/2017	1	120	234,466.00	0	0
1	20/10/2017	1	116	585,280.00	0	0
1	23/10/2017	1	120	31,712.50	0	0
1	23/10/2017	1	120	31,712.50	0	0
1	23/10/2017	1	120	31,712.50	0	0
1	26/10/2017	1	36	7,985.89	0	0
1	26/10/2017	1	36	7,985.89	0	0
1	26/10/2017	1	123	7,985.88	0	0
1	26/10/2017	1	123	7,985.88	0	0
1	26/10/2017	1	123	7,985.88	0	0
1	26/10/2017	1	123	7,985.88	0	0
1	26/10/2017	1	123	7,985.88	0	0
1	26/10/2017	1	123	7,985.91	0	0
1	26/10/2017	1	3	7,985.88	0	0
1	26/10/2017	1	3	7,985.88	0	0
1	26/10/2017	1	3	7,985.88	0	0
1	26/10/2017	1	3	7,985.88	0	0
1	26/10/2017	1	3	7,985.88	0	0
1	26/10/2017	1	3	7,985.92	0	0
1	26/10/2017	1	31	6,757.21	0	0
1	26/10/2017	1	29	6,619.80	0	0
1	26/10/2017	1	29	6,619.80	0	0
1	26/10/2017	1	29	6,619.80	0	0
1	26/10/2017	1	29	6,619.80	0	0
1	26/10/2017	1	29	6,619.80	0	0
1	26/10/2017	1	252	6,619.80	0	0
1	26/10/2017	1	252	6,619.80	0	0
1	26/10/2017	1	27	6,619.80	0	0
1	26/10/2017	1	27	6,619.80	0	0
1	26/10/2017	1	27	6,619.80	0	0
1	26/10/2017	1	27	6,619.80	0	0
1	26/10/2017	1	27	6,619.80	0	0
1	26/10/2017	1	27	6,619.80	0	0
1	26/10/2017	1	97	6,619.80	0	0
1	26/10/2017	1	6	44,520.00	0	0
1	11/10/2017	4	120	12,036.00	0	0
1	11/10/2017	4	120	12,036.00	0	0
1	11/10/2017	4	120	12,036.00	0	0
1	11/10/2017	4	120	12,036.00	0	0
1	11/10/2017	4	120	12,036.00	0	0
1	12/10/2017	4	54	2,891.00	0	0

1	12/10/2017	4	54	2,891.00	0	0
1	12/10/2017	4	54	2,891.00	0	0
1	12/10/2017	4	54	2,891.00	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.50	0	0
1	12/10/2017	4	50	4,086.53	0	0
1	19/10/2017	4	120	12,374.99	0	0
1	19/10/2017	4	120	12,374.99	0	0
1	20/10/2017	4	55	1,115,778.50	0	0
1	20/10/2017	4	55	1,115,778.50	0	0
1	24/10/2017	4	55	52,014.40	0	0
1	30/10/2017	4	120	26,570.06	0	0
1	12/10/2017	4	51	2,891.00	0	0
1	16/10/2017	5	156	10,553.54	0	0
1	17/10/2017	5	63	11,127.40	0	0
1	17/10/2017	5	60	10,324.29	0	0
1	17/10/2017	5	60	10,324.29	0	0
1	20/10/2017	5	63	26,148.80	0	0
1	20/10/2017	5	63	16,425.60	0	0
1	20/10/2017	5	63	9,510.80	0	0
1	20/10/2017	5	63	5,097.60	0	0
1	20/10/2017	5	63	8,968.00	0	0
1	20/10/2017	5	63	5,659.28	0	0
1	20/10/2017	5	61	5,861.65	0	0
1	20/10/2017	5	60	5,861.65	0	0
1	20/10/2017	5	64	40,600.26	0	0
1	20/10/2017	5	259	6,944.30	0	0
1	20/10/2017	5	259	6,944.30	0	0
1	20/10/2017	5	63	17,237.49	0	0
1	20/10/2017	5	63	17,237.50	0	0
1	05/10/2017	6	205	3,865.20	0	0
1	05/10/2017	6	205	3,865.20	0	0

1	05/10/2017	6	205	3,865.20	0	0
1	05/10/2017	6	205	3,865.20	0	0
1	05/10/2017	6	205	3,865.20	0	0
1	05/10/2017	6	205	3,865.25	0	0
1	13/10/2017	6	73	21,680.00	0	0
1	23/10/2017	3	77	25,409.77	0	0
1	24/10/2017	3	76	28,585.50	0	0
1	25/10/2017	3	75	59,515.00	0	0
1	25/10/2017	3	75	39,050.00	0	0
1	27/10/2017	3	75	63,570.00	0	0
1	27/10/2017	4	120	47,524.17	0	0
1	27/10/2017	4	120	47,524.17	0	0
1	27/10/2017	4	120	47,524.17	0	0
1	27/10/2017	4	120	47,524.17	0	0
1	27/10/2017	4	120	47,524.17	0	0
1	27/10/2017	4	120	47,524.17	0	0
1	27/10/2017	4	120	47,524.17	0	0
1	27/10/2017	4	120	47,524.17	0	0
1	27/10/2017	4	120	47,524.15	0	0
1	20/10/2017	5	63	5,097.60	0	0
1	18/10/2017	4	46	5,970.00	0	0

4,700,187.52 0 0

FECHA: 14/11/2017

DEPREC. ACUM DEPREC. MES VALOR LIBRO

835.83	835.83	99,464.17
835.83	835.83	99,464.17
6,512.94	6,512.94	227,953.06
16,257.78	16,257.78	569,022.22
264.27	264.27	31,448.23
264.27	264.27	31,448.23
264.27	264.27	31,448.23
66.55	66.55	7,919.34
66.55	66.55	7,919.34
66.55	66.55	7,919.33
66.55	66.55	7,919.33
66.55	66.55	7,919.33
66.55	66.55	7,919.33
66.55	66.55	7,919.36
66.55	66.55	7,919.33
66.55	66.55	7,919.33
66.55	66.55	7,919.33
66.55	66.55	7,919.33
66.55	66.55	7,919.33
66.55	66.55	7,919.33
66.55	66.55	7,919.33
66.55	66.55	7,919.37
56.31	56.31	6,700.90
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
55.17	55.17	6,564.63
1,236.67	1,236.67	43,283.33
100.3	100.3	11,935.70
100.3	100.3	11,935.70
100.3	100.3	11,935.70
100.3	100.3	11,935.70
100.3	100.3	11,935.70
100.3	100.3	11,935.70
48.18	48.18	2,842.82

48.18	48.18	2,842.82
48.18	48.18	2,842.82
48.18	48.18	2,842.82
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.45
34.05	34.05	4,052.48
103.12	103.12	12,271.87
103.12	103.12	12,271.87
18,596.31	18,596.31	1,097,182.19
18,596.31	18,596.31	1,097,182.19
866.91	866.91	51,147.49
221.42	221.42	26,348.64
48.18	48.18	2,842.82
87.95	87.95	10,465.59
92.73	92.73	11,034.67
86.04	86.04	10,238.25
86.04	86.04	10,238.25
217.91	217.91	25,930.89
136.88	136.88	16,288.72
79.26	79.26	9,431.54
42.48	42.48	5,055.12
74.73	74.73	8,893.27
47.16	47.16	5,612.12
48.85	48.85	5,812.80
48.85	48.85	5,812.80
338.34	338.34	40,261.92
57.87	57.87	6,886.43
57.87	57.87	6,886.43
143.65	143.65	17,093.84
287.29	287.29	16,950.21
64.42	64.42	3,800.78
64.42	64.42	3,800.78

64.42	64.42	3,800.78
64.42	64.42	3,800.78
64.42	64.42	3,800.78
64.42	64.42	3,800.83
180.67	180.67	21,499.33
705.83	705.83	24,703.94
238.21	238.21	28,347.29
495.96	495.96	59,019.04
325.42	325.42	38,724.58
529.75	529.75	63,040.25
396.03	396.03	47,128.14
396.03	396.03	47,128.14
396.03	396.03	47,128.14
396.03	396.03	47,128.14
396.03	396.03	47,128.14
396.03	396.03	47,128.14
396.03	396.03	47,128.14
396.03	396.03	47,128.14
396.03	396.03	47,128.12
42.48	42.48	5,055.12
49.75	49.75	5,920.25

75,954.58	75,954.58	4,624,232.94
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