

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Reporte Historico Depreciación de Activos año 2014 mes 01

Status: Activos

Página 1

Fecha 16/04/2014 10:52 AM

Mes y Año 03-2014

Racf308

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00000375	EXTINTOR DE 20 LIBRAS ABC	25.00	84	05/02/07	01	0042	5,245.52	0.00	3,929.52	46.78	1,316.00
00000656	REMODELACION DE OFICINAS DEL FONPER 7	20.00	59	15/03/09	01	0050	885,421.99	567,545.25	1,400,373.81	24,216.12	52,593.43
00000769	REMODELACION OFICINAS DEL FONPER 4TO.	20.00	48	01/02/10	01	0050	342,084.02	122,939.68	369,970.20	7,750.40	95,053.50
00000777	CPU DELL OPTIPLEX 780	25.00	46	19/04/10	01	0015	45,180.68	0.00	43,297.96	941.26	1,882.72
00000778	COUNTER DE RECEPCION	25.00	46	21/04/10	01	0055	41,964.97	0.00	40,216.42	874.27	1,748.55
00000779	MESA DE CONFERENCIA	25.00	46	30/04/10	01	0056	143,483.07	0.00	137,504.58	2,989.23	5,978.49
00000780	IMPRESORA HP JP1005	25.00	46	22/04/10	01	0054	5,104.00	0.00	4,891.18	106.33	212.82
00000781	ARCHIVO DE METAL 2 GAVETAS	25.00	46	22/04/10	01	0054	4,466.00	0.00	4,279.84	93.04	186.16
00000783	CPU DELL OPTIPLEX 780	25.00	46	22/04/10	01	0054	45,180.68	0.00	43,297.96	941.26	1,882.72
00000785	CPU DELL OPTIPLEX 780	25.00	46	22/04/10	01	0054	45,180.68	0.00	43,297.96	941.26	1,882.72
00000787	MESA DE COMPUTADORA EN METAL	25.00	46	22/04/10	01	0054	5,382.40	0.00	5,157.98	112.13	224.42
00000788	MESA DE COMPUTADORA EN METAL	25.00	46	22/04/10	01	0054	5,382.40	0.00	5,157.98	112.13	224.42
00000793	FAX CANON JX510P	25.00	45	13/05/10	01	0054	7,225.00	0.00	6,773.40	150.52	451.60
00000794	SILLA SECRETARIAL COLOR NEGRO	25.00	44	31/05/10	01	0001	6,277.60	0.00	5,754.32	130.78	523.28
00000795	CPU DELL OPTIPLEX 780	25.00	44	31/05/10	01	0057	45,180.68	0.00	41,415.44	941.26	3,765.24
00000796	MONITOR DELL 17" FLATPANEL	25.00	44	31/05/10	01	0057	5,600.00	0.00	5,133.48	116.67	466.52
00000797	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000798	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000799	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000800	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000801	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000802	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000803	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000804	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000805	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000806	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000807	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000808	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000809	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000810	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000811	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000812	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	45	18/05/10	01	0056	5,052.96	0.00	4,737.15	105.27	315.81
00000815	MONITOR DELL 17" FLATPANEL	25.00	44	29/06/10	01	0024	6,500.00	0.00	5,958.48	135.42	541.52
00000816	CPU DELL OPTIPLEX 780	25.00	44	29/06/10	01	0024	44,789.40	0.00	41,056.84	933.11	3,732.56
00000817	SILLA DE VISITA CON BRAZOS COLOR NEGR	25.00	44	16/06/10	01	0024	3,217.26	0.00	2,949.32	67.03	267.94

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Reporte Historico Depreciación de Activos año 2014 mes 01

Status: Activos

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Mes y Año 03-2014

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Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00000818	SILLA DE VISITA CON BRAZOS COLOR NEGR	25.00	44	16/06/10	01	0001	3,217.26	0.00	2,949.32	67.03	267.94
00000819	SILLA DE VISITA CON BRAZOS COLOR NEGR	25.00	44	16/06/10	01	0024	3,217.26	0.00	2,949.32	67.03	267.94
00000820	SILLA DE VISITA CON BRAZOS COLOR NEGR	25.00	44	16/06/10	01	0001	3,217.26	0.00	2,949.32	67.03	267.94
00000821	CAMARA SONY DIGITAL CYBER-SHOT	25.00	44	16/06/10	01	0024	8,839.20	0.00	8,102.60	184.15	736.60
00000822	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	44	17/06/10	01	0024	5,052.96	0.00	4,631.88	105.27	421.08
00000823	ESCRITORIO EN MELANINA COLOR CAOBA	25.00	44	17/06/10	01	0024	26,633.60	0.00	24,414.28	554.87	2,219.32
00000824	EXTINTOR DE 20 LIBRAS	25.00	44	30/06/10	01	0042	11,600.00	0.00	10,633.48	241.67	966.52
00000825	EXTINTOR DE 20 LIBRAS	25.00	44	30/06/10	01	0042	11,600.00	0.00	10,633.48	241.67	966.52
00000826	EXTINTOR DE 10 LIBRAS	25.00	44	30/06/10	01	0047	11,136.00	0.00	10,208.00	232.00	928.00
00000827	MONITOR DELL 17" FLATPANEL	25.00	44	07/06/10	01	0028	6,500.00	0.00	5,958.48	135.42	541.52
00000828	CPU DELL OPTIPLEX 780	25.00	44	07/06/10	01	0028	44,661.22	0.00	40,939.36	930.44	3,721.86
00000829	ARCHIVO DE 2 GAVETAS EN METAL COLOR G	25.00	43	19/07/10	01	0057	6,011.12	0.00	5,384.89	125.23	626.23
00000830	IMPRESORA HP LASER JET 1518	25.00	43	19/07/10	01	0057	17,318.80	0.00	15,514.83	360.81	1,803.97
00000831	MONITOR DELL 17" FLATPANEL	25.00	43	29/07/10	01	0044	6,008.80	0.00	5,382.74	125.18	626.06
00000832	MONITOR DELL 17" FLATPANEL	25.00	43	29/07/10	01	0044	6,008.80	0.00	5,382.74	125.18	626.06
00000833	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	43	26/07/10	01	0020	8,446.66	0.00	7,566.71	175.97	879.95
00000834	SILLA DE VISITA COLOR NEGRO	25.00	43	26/07/10	01	0020	4,101.76	0.00	3,674.35	85.45	427.41
00000835	SILLA DE VISITA COLOR NEGRO	25.00	43	26/07/10	01	0020	4,101.76	0.00	3,674.35	85.45	427.41
00000836	TRAMERIA METALICA COLOR GRIS	25.00	43	29/07/10	01	0044	20,197.92	0.00	18,093.97	420.79	2,103.95
00000837	ESTANTE EN MELANINA COLOR CAOBA	25.00	43	22/07/10	01	0043	8,082.88	0.00	7,240.77	168.39	842.11
00000838	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	43	28/07/10	01	0026	10,440.00	0.00	9,352.50	217.50	1,087.50
00000839	ABANICO DE PEDESTAL SEVILLE CLASSICS	25.00	43	06/07/10	01	0040	2,799.95	0.00	2,508.19	58.33	291.76
00000840	CALCULADORA SHARP EL-2630	25.00	43	14/07/10	01	0030	2,842.00	0.00	2,546.03	59.21	295.97
00000841	SACAPUNTA ELECTRICO	25.00	43	14/07/10	01	0001	1,148.40	0.00	1,028.99	23.93	119.41
00000842	CREDENZA EN MELANINA	25.00	43	14/07/10	01	0016	5,684.00	0.00	5,092.06	118.42	591.94
00000843	ARCHIVO EN METAL DE 2 GAVETAS COLOR G	25.00	43	14/07/10	01	0016	4,234.00	0.00	3,793.03	88.21	440.97
00000844	SILLON EJECUTIVO EN PIEL COLOR NEGRO	25.00	43	14/07/10	01	0016	6,264.00	0.00	5,611.50	130.50	652.50
00000845	PROYECTOR EPSON POWERLITE S8	25.00	43	19/07/10	01	0056	32,474.20	10,883.07	32,492.60	903.28	10,864.67
00000846	PANTALLA ELECTRICA DE 100"	25.00	43	19/07/10	01	0056	15,313.16	0.00	13,717.86	319.02	1,595.30
00000847	AMPLIFICADOR SKY DE 150 WATTS	25.00	43	19/07/10	01	0056	10,237.00	0.00	9,170.61	213.27	1,066.39
00000848	MICROFONO GNF 111	25.00	43	19/07/10	01	0056	2,204.00	0.00	1,974.56	45.92	229.44
00000849	MICROFONO INALAMBRICO SKY WE 110	25.00	43	19/07/10	01	0056	5,075.00	0.00	4,546.39	105.73	528.61
00000850	INSTALACIONES AUDIO-VISUALES	25.00	43	19/07/10	01	0056	45,033.52	0.00	40,342.60	938.20	4,690.92
00000851	MONITOR DEL FLAT PANEL 17"	25.00	42	03/08/10	01	0043	6,008.80	0.00	5,257.56	125.18	751.24
00000852	MONITOR DEL FLAT PANEL 17"	25.00	42	03/08/10	01	0043	6,008.80	0.00	5,257.56	125.18	751.24

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00000853	MONITOR DELL FLAT PANEL 17"	25.00	42	03/08/10	01	0043	6,008.80	0.00	5,257.56	125.18	751.24
00000854	MONITOR DEL FLAT PANEL 17"	25.00	42	03/08/10	01	0057	6,000.00	0.00	5,250.00	125.00	750.00
00000855	PCU DELL OPTIPLEX 780	25.00	42	03/08/10	01	0057	45,289.40	0.00	39,628.26	943.53	5,661.14
00000856	IMPRESORA HP LASER JET 1518	25.00	42	17/08/10	01	0002	17,318.80	0.00	15,154.02	360.81	2,164.78
00000857	JEEP TOYOTA LAND CRUISER COLOR NEGR	25.00	42	05/08/10	01	0025	4,514,000.00	0.00	3,949,750.14	94,041.67	564,249.86
00000858	MONITOR DELL FLAT PANEL 17"	25.00	41	30/08/10	01	0047	6,000.00	0.00	5,125.00	125.00	875.00
00000859	CPU DELL OPTIPLEX 780	25.00	41	30/08/10	01	0047	45,257.36	0.00	38,657.26	942.86	6,600.10
00000860	DISCO DURO HP CARTRIDGE RD1000	25.00	41	26/08/10	01	0047	7,790.33	0.00	6,654.30	162.30	1,136.03
00000861	DISCO DURO HP CARTRIDGE RD1000	25.00	41	26/08/10	01	0047	7,790.33	0.00	6,654.30	162.30	1,136.03
00000862	SWTCH ETHERNET CISCO	25.00	42	06/08/10	01	0047	12,823.80	0.00	11,220.72	267.16	1,603.08
00000863	ABANICO DE PARED KDK	25.00	41	25/08/10	01	0007	3,793.50	0.00	3,240.23	79.03	553.27
00000864	CPU DELL OPTIPLEX 780	25.00	41	13/09/10	01	0028	44,402.42	0.00	37,927.05	925.05	6,475.37
00000865	MONITOR DELL 17" FLAT PANEL	25.00	41	13/09/10	01	0028	6,800.00	0.00	5,808.47	141.67	991.53
00000866	CPU DELL OPTIPLEX 780	25.00	41	13/09/10	01	0028	44,402.42	0.00	37,927.05	925.05	6,475.37
00000867	MONITOR DELL 17" FLAT PANEL	25.00	41	13/09/10	01	0028	6,800.00	0.00	5,808.47	141.67	991.53
00000868	CPU DELL OPTIPLEX 780	25.00	41	13/09/10	01	0028	44,402.42	0.00	37,927.05	925.05	6,475.37
00000869	MONITOR DELL 17" FLAT PANEL	25.00	41	13/09/10	01	0028	6,800.00	0.00	5,808.47	141.67	991.53
00000870	CPU DELL OPTIPLEX 780	25.00	41	16/09/10	01	0038	44,402.42	0.00	37,927.05	925.05	6,475.37
00000871	MONITOR DELL 17" FLAT PANEL	25.00	41	13/09/10	01	0038	6,800.00	0.00	5,808.47	141.67	991.53
00000872	MONITOR DELL 17" FLAT PANEL	25.00	40	29/09/10	01	0038	6,890.40	0.00	5,742.00	143.55	1,148.40
00000874	REMODELACION DEPTO. PLANIFICACION Y DE	20.00	40	14/10/10	01	0058	145,181.57	0.00	96,787.60	2,419.69	48,393.97
00000876	SILLA SECRETARIAL COLOR NEGRO	25.00	40	05/10/10	01	0058	3,689.96	0.00	3,074.80	76.87	615.16
00000877	SILLA DE VISITA COLOR NEGRO	25.00	40	05/10/10	01	0058	4,101.76	0.00	3,418.00	85.45	683.76
00000878	SILLA DE VISITA COLOR NEGRO	25.00	40	05/10/10	01	0058	4,101.76	0.00	3,418.00	85.45	683.76
00000879	SILLON EJECUTIVO EN TELA COLOR NEGRO	25.00	40	05/10/10	01	0058	3,521.76	0.00	2,934.80	73.37	586.96
00000880	ESCRITORIO CON RETORNO Y MODULO 2 GA\	25.00	40	05/10/10	01	0058	11,668.44	0.00	9,723.60	243.09	1,944.84
00000881	IMPRESORA HP LJP-1005	25.00	40	05/10/10	01	0058	4,721.20	0.00	3,934.40	98.36	786.80
00000882	MONITOR DELL 17" FLAT PANEL	25.00	40	05/10/10	01	0058	6,800.00	0.00	5,666.80	141.67	1,133.20
00000883	CPU DELL OPTIPLEX 780	25.00	40	05/10/10	01	0058	44,402.42	0.00	37,002.00	925.05	7,400.42
00000884	MONITOR DELL 17" FLAT PANEL	25.00	40	05/10/10	01	0058	6,800.00	0.00	5,666.80	141.67	1,133.20
00000885	CPU DELL OPTIPLEX 780	25.00	40	05/10/10	01	0058	44,402.42	0.00	37,002.00	925.05	7,400.42
00000886	ESCRITORIO EN METAL CON TOPE COLOR HA	25.00	40	14/10/10	01	0046	5,346.21	0.00	4,455.20	111.38	891.01
00000887	ESCRITORIO EN METAL CON TOPE COLOR HA	25.00	40	14/10/10	01	0046	5,346.21	0.00	4,455.20	111.38	891.01
00000888	CREDENZA COLOR HAYA	25.00	40	18/10/10	01	0056	47,405.72	0.00	39,504.80	987.62	7,900.92
00000889	TRAMERIA METALICA COLOR CREMA	25.00	40	27/10/10	01	0046	7,498.47	0.00	6,248.80	156.22	1,249.67

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Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00000890	SILLA SECRETARIAL COLOR NEGRO	25.00	40	20/10/10	01	0054	7,002.92	0.00	5,835.60	145.89	1,167.32
00000891	SILLA SECRETARIAL COLOR NEGRO	25.00	40	20/10/10	01	0002	7,002.92	0.00	5,835.60	145.89	1,167.32
00000892	ESTANTE EN MELAMINA 16X36X60	25.00	40	25/10/10	01	0026	10,092.00	0.00	8,410.00	210.25	1,682.00
00000893	TRAMERIA METALICA COLOR CREMA	25.00	40	12/10/10	01	0019	72,142.72	0.00	60,118.80	1,502.97	12,023.92
00000894	MONITOR DELL 17" FLAT PANEL	25.00	40	21/10/10	01	0037	6,800.00	0.00	5,666.80	141.67	1,133.20
00000895	CPU DELL OPTIPLEX 780	25.00	40	21/10/10	01	0037	44,402.42	0.00	37,002.00	925.05	7,400.42
00000896	ESCRITORIO CON MODULO 2 GAVETAS GRIS	25.00	39	12/11/10	01	0058	8,565.44	0.00	6,959.55	178.45	1,605.89
00000897	MONITOR DELL 17" FLATPANEL	25.00	38	02/12/10	01	0054	6,800.00	0.00	5,383.46	141.67	1,416.54
00000898	CPU DELL VOSTRO 230	25.00	38	02/12/10	01	0002	34,960.00	0.00	27,676.54	728.33	7,283.46
00000899	MONITOR DELL 17" FLATPANEL	25.00	38	20/12/10	01	0026	6,800.00	0.00	5,383.46	141.67	1,416.54
00000900	CPU DELL OPTIPLEX 980	25.00	38	20/12/10	01	0026	45,088.98	0.00	35,695.30	939.35	9,393.68
00000901	MONITOR DELL 17" FLATPANEL	25.00	38	15/12/10	01	0039	6,800.00	0.00	5,383.46	141.67	1,416.54
00000902	CPU DELL OPTIPLEX 980	25.00	38	15/12/10	01	0039	45,088.98	0.00	35,695.30	939.35	9,393.68
00000903	MONITOR DELL 17" FLATPANEL	25.00	38	15/12/10	01	0039	6,800.00	0.00	5,383.46	141.67	1,416.54
00000904	CPU DELL OPTIPLEX 980	25.00	38	15/12/10	01	0039	45,088.98	0.00	35,695.30	939.35	9,393.68
00000905	MONITOR DELL 17" FLATPANEL	25.00	38	15/12/10	01	0039	6,800.00	0.00	5,383.46	141.67	1,416.54
00000906	CPU DELL OPTIPLEX 980	25.00	38	15/12/10	01	0039	45,088.98	0.00	35,695.30	939.35	9,393.68
00000911	IMPRESORA HP LASERJET CP1518	25.00	36	27/01/11	01	0019	14,268.00	0.00	10,701.00	297.25	3,567.00
00000912	GABINETE EN METAL COLOR NEGRO	25.00	36	27/01/11	01	0046	9,195.90	0.00	6,896.88	191.58	2,299.02
00000913	IMPRESORA HO LASERJET CP 1215	25.00	36	15/02/11	01	0001	10,843.68	0.00	8,132.76	225.91	2,710.92
00000914	ESCRITORIO COLOR CAOBA	25.00	36	21/02/11	01	0058	34,509.54	0.00	25,882.20	718.95	8,627.34
00000915	MODULO RODANTE DE 3 GAVETAS COLOR CA	25.00	36	21/02/11	01	0058	9,465.60	0.00	7,099.20	197.20	2,366.40
00000916	MONITOR DELL 17" FLATPANEL	25.00	35	08/03/11	01	0036	6,800.00	0.00	4,958.45	141.67	1,841.55
00000917	CPU DELL OPTIPLEX 980	25.00	35	08/03/11	01	0036	44,896.28	0.00	32,736.90	935.34	12,159.38
00000918	PODIUM ACRILICO TRANSPARENTE	25.00	35	08/03/11	01	0056	21,460.00	0.00	15,647.80	447.08	5,812.20
00000919	ASTA PARA BANDERA EN CAOBA	25.00	35	17/03/11	01	0057	16,240.00	0.00	11,841.55	338.33	4,398.45
00000920	ASTA PARA BANDERA EN CAOBA	25.00	35	17/03/11	01	0057	16,240.00	0.00	11,841.55	338.33	4,398.45
00000921	ESTANTE COLOR CAOBA	25.00	35	01/03/11	01	0058	18,898.72	0.00	13,780.20	393.72	5,118.52
00000922	ESTANTE COLOR CAOBA	25.00	35	01/03/11	01	0058	18,898.72	0.00	13,780.20	393.72	5,118.52
00000923	CREDENZA COLOR CAOBA	25.00	35	01/03/11	01	0058	16,796.80	0.00	12,247.55	349.93	4,549.25
00000924	MONITOR DELL 17" FLATPANEL	25.00	35	17/03/11	01	0030	6,800.00	0.00	4,958.45	141.67	1,841.55
00000925	CPU DELL OPTIPLEX 980	25.00	35	17/03/11	01	0030	37,532.99	0.00	27,367.90	781.94	10,165.09
00000926	MONITOR DELL 17" FLATPANEL	25.00	35	17/03/11	01	0030	6,800.00	0.00	4,958.45	141.67	1,841.55
00000927	CPU DELL OPTIPLEX 980	25.00	35	17/03/11	01	0030	37,533.00	0.00	27,367.90	781.94	10,165.10
00000928	AIRE ACONDICIONADO GENERAL ELECTRIC 2	25.00	34	13/04/11	01	0047	32,415.04	0.00	22,960.54	675.31	9,454.50

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00000929	SILLON EJECUTIVO COLOR NEGRO	25.00	34	04/04/11	01	0040	3,521.76	0.00	2,494.58	73.37	1,027.18
00000930	NEVERA EJECUTIVA WHIRLPOOL	25.00	34	18/04/11	01	0015	11,495.00	0.00	8,142.32	239.48	3,352.68
00000931	SILLA DE VISITA COLOR NEGRO	25.00	34	04/04/11	01	0015	4,101.76	0.00	2,905.30	85.45	1,196.46
00000932	SILLA DE VISITA COLOR NEGRO	25.00	34	04/04/11	01	0015	4,101.76	0.00	2,905.30	85.45	1,196.46
00000933	RADIO GRABADOR SUPERSONIC	25.00	34	19/04/11	01	0006	2,459.20	0.00	1,741.82	51.23	717.38
00000934	RADIO GRABADOR SUPERSONIC SC-715	25.00	34	19/04/11	01	0015	2,459.20	0.00	1,741.82	51.23	717.38
00000935	CAMARA SONY DIGITAL CYBER-SHOT	25.00	34	20/04/11	01	0026	6,171.20	0.00	4,371.38	128.57	1,799.82
00000936	FAX CANNON JX-200	25.00	34	20/04/11	01	0026	5,916.00	0.00	4,190.50	123.25	1,725.50
00000937	SILLON EJECUTIVO COLOR NEGRO	25.00	33	29/04/11	01	0001	12,713.60	0.00	8,740.71	264.87	3,972.89
00000938	BUTACA SIN BRAZO COLOR NEGRO	25.00	33	23/05/11	01	0028	1,851.36	0.00	1,272.81	38.57	578.55
00000939	BUTACA SIN BRAZO COLOR NEGRO	25.00	33	23/05/11	01	0028	1,851.36	0.00	1,272.81	38.57	578.55
00000940	BUTACA SIN BRAZO COLOR NEGRO	25.00	33	23/05/11	01	0028	1,851.36	0.00	1,272.81	38.57	578.55
00000941	BUTACA SIN BRAZO COLOR NEGRO	25.00	33	23/05/11	01	0028	1,851.36	0.00	1,272.81	38.57	578.55
00000942	ESTANTE CON PUERTAS COLOR CAOBA	25.00	32	30/05/11	01	0057	18,552.58	0.00	12,368.32	386.51	6,184.26
00000943	SILLON EJECUTIVO COLOR NEGRO	25.00	32	30/05/11	01	0047	12,713.60	0.00	8,475.84	264.87	4,237.76
00000944	ESCRITORIO EJECUTIVO COLOR CAOBA	25.00	32	30/05/11	01	0057	20,787.20	0.00	13,858.24	433.07	6,928.96
00000945	BUTACA CON BRAZO COLOR VERDE	25.00	32	30/05/11	01	0057	5,117.92	0.00	3,411.84	106.62	1,706.08
00000946	BUTACA CON BRAZO COLOR VERDE	25.00	32	30/05/11	01	0057	5,117.92	0.00	3,411.84	106.62	1,706.08
00000947	BEBEDERO DAEWOO	25.00	32	02/06/11	01	0051	5,020.48	0.00	3,346.88	104.59	1,673.60
00000948	SILLA SECRETARIAL CON BRAZO COLOR NEG	25.00	32	21/06/11	01	0044	3,860.48	0.00	2,573.76	80.43	1,286.72
00000949	MONITOR HP FLAT 18" LCD	25.00	32	20/06/11	01	0047	5,916.00	0.00	3,944.00	123.25	1,972.00
00000950	CPU HP 500B MT	25.00	32	20/06/11	01	0047	40,670.76	0.00	27,113.92	847.31	13,556.84
00000951	BUTACA CON BRAZO COLOR NEGRO	25.00	32	28/06/11	01	0016	2,199.36	0.00	1,466.24	45.82	733.12
00000952	BUTACA CON BRAZO COLOR NEGRO	25.00	32	28/06/11	01	0016	2,199.36	0.00	1,466.24	45.82	733.12
00000953	IMPRESORA HP LASERJET PRO P1606	25.00	32	27/06/11	01	0036	9,628.00	0.00	6,418.56	200.58	3,209.44
00000954	SILLON EJECUTIVO EN PIEL	25.00	32	21/06/11	01	0025	18,711.00	0.00	12,473.92	389.81	6,237.08
00000955	SILLON EJECUTIVO EN PIEL	25.00	32	21/06/11	01	0006	10,080.00	0.00	6,720.00	210.00	3,360.00
00000956	FOTOCOPIADORA HO LASERJET CM2320	25.00	31	13/07/11	01	0006	39,739.28	0.00	25,664.90	827.90	14,074.38
00000957	ESCRITORIO LEN P-0716	25.00	31	08/07/11	01	0019	23,625.00	0.00	15,257.89	492.19	8,367.11
00000958	CREDENZA LEN VT-0705	25.00	31	08/07/11	01	0019	16,065.00	0.00	10,375.39	334.69	5,689.61
00000959	ARCHIVO EN METAL DE TRES CABETA COLOR	25.00	30	10/08/11	01	0054	4,062.51	0.00	2,539.20	84.64	1,523.31
00000960	COPIADORA SHARP-2031	25.00	30	18/08/11	01	0020	22,122.36	0.00	13,826.40	460.88	8,295.96
00000961	GUILLOTINA	25.00	29	06/09/11	01	0028	1,687.80	0.00	1,019.64	35.16	668.16
00000962	IMPRESORA	25.00	29	06/09/11	01	0028	17,855.88	0.00	10,788.00	372.00	7,067.88
00000963	REMODO. SALON CONFERENCIA Y DECORAC. A	20.00	28	01/10/11	01	0015	293,350.61	0.00	136,897.04	4,889.18	156,453.57

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Reporte Historico Depreciación de Activos año 2014 mes 01

Status: Activos

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Mes y Año 03-2014

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Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00000964	NEVERITA EJECUTIVA	25.00	28	04/10/11	01	0047	7,299.00	0.00	4,257.68	152.06	3,041.32
00000965	SOFA P/3 PERSONAS MOD.770	25.00	26	12/12/11	01	0025	33,872.00	0.00	18,347.42	705.67	15,524.58
00000966	SOFA P/2 PERSONAS MOD.770	25.00	26	08/12/11	01	0025	25,891.20	0.00	14,024.40	539.40	11,866.80
00000967	MESA DE CENTRO MOD.515	25.00	26	08/12/11	01	0025	4,825.60	0.00	2,613.78	100.53	2,211.82
00000968	BUTACA MOD.550	25.00	26	12/12/11	01	0025	5,465.92	0.00	2,960.62	113.87	2,505.30
00000977	SILLA SECRETARIAL EN TELA COLOR NEGRA	25.00	25	12/01/12	01	0033	4,408.00	0.00	2,295.75	91.83	2,112.25
00000978	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0012	35,693.93	0.00	18,590.50	743.62	17,103.43
00000979	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0058	35,693.93	0.00	18,590.50	743.62	17,103.43
00000980	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0019	35,693.93	0.00	18,590.50	743.62	17,103.43
00000981	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0039	35,693.93	0.00	18,590.50	743.62	17,103.43
00000982	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0040	35,693.93	0.00	18,590.50	743.62	17,103.43
00000983	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0015	35,693.93	0.00	18,590.50	743.62	17,103.43
00000984	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0043	35,693.93	0.00	18,590.50	743.62	17,103.43
00000985	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0024	35,693.93	0.00	18,590.50	743.62	17,103.43
00000986	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0047	35,693.93	0.00	18,590.50	743.62	17,103.43
00000987	CPU Y MONITOR VOSTRO DELL	25.00	25	03/01/12	01	0036	35,693.93	0.00	18,590.50	743.62	17,103.43
00000988	IMPRESORA / COPIADORA HP LASERJET	25.00	23	29/02/12	01	0015	41,700.00	0.00	19,981.25	868.75	21,718.75
00000989	SILLON EJECUTIVO	25.00	23	13/03/12	01	0027	14,051.78	0.00	6,733.25	292.75	7,318.53
00000990	SILLON EJECUTIVO RECLINABLE	25.00	23	13/03/12	01	0038	5,046.00	0.00	2,417.99	105.13	2,628.01
00000991	IMPRESORA HP LASER 1415	25.00	22	27/03/12	01	0043	22,707.00	0.00	10,407.32	473.06	12,299.68
00000992	SILLON SEMI-EJECUTIVO HIDRAULICO	25.00	22	27/03/12	01	0024	3,393.00	0.00	1,555.18	70.69	1,837.82
00000993	SILLON SEMI-EJECUTIVO HIDRAULICO	25.00	22	27/03/12	01	0024	3,393.00	0.00	1,555.18	70.69	1,837.82
00000994	ESCRITORIO EJECUTIVO COLOR CAOBA	25.00	22	11/04/12	01	0027	24,882.00	0.00	11,404.36	518.38	13,477.64
00000995	MICROONDA PANASONIC	25.00	21	09/05/12	01	0051	10,695.00	0.00	4,679.01	222.81	6,015.99
00000996	LAPTOP NOTEBOOK, BULTO Y MAROSOF OF	25.00	21	01/05/12	01	0006	51,786.96	0.00	33,445.90	1,078.90	18,341.06
00000997	SILLON SEMI-EJECUTIVO	25.00	20	15/06/12	01	0047	5,949.60	0.00	2,479.00	123.95	3,470.60
00000998	IMPRESORA-COPIADORA HP LASERJET CM23	25.00	20	15/06/12	01	0044	37,693.62	0.00	15,705.60	785.28	21,988.02
00000999	SILLON EJECUTIVO	25.00	19	10/07/12	01	0047	8,593.45	0.00	3,401.57	179.03	5,191.88
00001001	SILLA SECRETARIAL COLOR NEGRO	25.00	18	09/08/12	01	0005	4,408.00	0.00	1,652.94	91.83	2,755.06
00001002	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001003	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001004	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001005	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001006	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001007	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Reporte Historico Depreciación de Activos año 2014 mes 01

Status: Activos

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Mes y Año 03-2014

Racf308

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00001008	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001009	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001010	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001011	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001012	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001013	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001014	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001015	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001016	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001017	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001018	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001019	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001020	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001021	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001022	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001023	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001024	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001025	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001026	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001027	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001028	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001029	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001030	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001031	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001032	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001033	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001034	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001035	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001036	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001037	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001038	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001039	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001040	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001041	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001042	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00001043	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001044	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001045	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001046	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001047	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001048	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001049	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001050	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001051	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001052	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001053	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001054	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001055	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001056	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001057	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001058	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001059	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001060	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001061	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001062	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001063	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001064	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001065	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001066	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001067	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001068	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001069	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001070	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001071	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001072	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001073	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001074	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001075	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001076	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001077	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00001078	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001079	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001080	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001081	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001082	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001083	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001084	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001085	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001086	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001087	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001088	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001089	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001090	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001091	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001092	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001093	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001094	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001095	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001096	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001097	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001098	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001099	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001100	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001101	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001102	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001103	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001104	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001105	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001106	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001107	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001108	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001109	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001110	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001111	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001112	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00001113	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001114	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001115	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001116	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001117	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001118	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001119	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001120	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001121	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001122	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001123	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001124	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001125	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001126	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001127	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001128	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001129	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001130	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001131	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001132	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001133	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001134	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001135	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001136	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001137	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001138	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001139	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001140	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001141	BATERIA GENESIS HP7-12, 7AH	25.00	18	15/08/12	01	0047	918.72	0.00	344.52	19.14	574.20
00001142	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001143	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001144	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001145	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001146	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001147	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Reporte Historico Depreciación de Activos año 2014 mes 01

Status: Activos

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Mes y Año 03-2014

Racf308

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00001148	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001149	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001150	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001151	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001152	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001153	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001154	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001155	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001156	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001157	BATERIA RITAR MASTERSOLAR RA12-110AH	25.00	18	15/08/12	01	0047	11,089.60	0.00	4,158.54	231.03	6,931.06
00001158	CPU Y MONITOR VOSTRO DELL	25.00	17	23/08/12	01	0012	35,693.93	0.00	12,641.54	743.62	23,052.39
00001159	CPU Y MONITOR VOSTRO DELL	25.00	17	29/08/12	01	0005	35,693.93	0.00	12,641.54	743.62	23,052.39
00001160	ARCHIVO DE METAL 8/12 X 11	25.00	17	17/09/12	01	0020	6,612.00	0.00	2,341.75	137.75	4,270.25
00001161	ARCHIVO DE METAL 8 1/2 X 11	25.00	17	17/09/12	01	0020	6,612.00	0.00	2,341.75	137.75	4,270.25
00001162	ARCHIVO DE METAL 8 1/2 X 11	25.00	17	17/09/12	01	0020	6,612.00	0.00	2,341.75	137.75	4,270.25
00001163	RELOJ BIMETRICO	25.00	16	22/10/12	01	0055	41,060.52	0.00	13,686.88	855.43	27,373.64
00001165	CPU Y MONITOR VOSTRO DELL	25.00	15	31/10/12	01	0005	35,693.93	0.00	11,154.30	743.62	24,539.63
00001166	CPU DELL 990	25.00	16	22/10/12	01	0020	32,417.90	0.00	10,805.92	675.37	21,611.98
00001167	MONITOR DELL	25.00	16	22/10/12	01	0015	6,300.00	0.00	2,100.00	131.25	4,200.00
00001168	DISCO DURO REMOVABLE HD CARTRIDGE RD	25.00	15	01/11/12	01	0047	20,644.52	0.00	6,451.35	430.09	14,193.17
00001169	DISCO DURO REMOVABLE HD CARTRIDGE RD	25.00	15	01/11/12	01	0047	20,644.52	0.00	6,451.35	430.09	14,193.17
00001170	TRITURADORA DE PAPEL GMC (SC 170)	25.00	15	08/11/12	01	0043	6,000.52	0.00	1,875.15	125.01	4,125.37
00001171	ESCRITORIO CON MODULO DE 2 GAVETAS CC	25.00	15	06/11/12	01	0020	8,527.16	0.00	2,664.75	177.65	5,862.41
00001172	SILLA SECRETARIAL SIN BRAZOS COLOR NEG	25.00	15	06/11/12	01	0020	4,930.00	0.00	1,540.65	102.71	3,389.35
00001173	MONITOR DELL PLASMA	25.00	15	28/11/12	01	0020	6,300.00	0.00	1,968.75	131.25	4,331.25
00001174	CPU DELL 9010	25.00	14	28/11/12	01	0015	32,417.90	0.00	9,455.18	675.37	22,962.72
00001175	DISCO DURO EXTERNO IOSAFE SOLOPRO 2T	25.00	15	28/11/12	01	0047	22,503.47	0.00	7,032.30	468.82	15,471.17
00001176	BATTERY PROJECTORS 2200 MP PARA PROYE	25.00	15	28/11/12	01	0047	10,126.23	0.00	3,164.40	210.96	6,961.83
00001181	ESCRITORIO NOTREDAME	25.00	13	08/01/13	01	0024	43,384.00	0.00	11,749.79	903.83	31,634.21
00001182	SILLON EJECUTIVO BOSS	25.00	13	08/01/13	01	0024	9,760.41	0.00	2,643.42	203.34	7,116.99
00001183	SILLA VISITA B-9229	25.00	13	08/01/13	01	0024	8,183.80	0.00	2,216.50	170.50	5,967.30
00001184	SILLA VISITA B-9229	25.00	13	08/01/13	01	0024	8,183.80	0.00	2,216.50	170.50	5,967.30
00001185	ESCRITORIOS Y MODULOS DE 2 GAVETAS	25.00	13	17/01/13	01	0044	7,248.09	0.00	1,963.00	151.00	5,285.09
00001186	SILLON SECRETARIAL SIN BRAZOS	25.00	13	17/01/13	01	0044	3,401.70	0.00	921.31	70.87	2,480.39
00001187	SILLA SECRETARIAL MOD. VITORIA	25.00	13	15/01/13	01	0038	6,642.68	0.00	1,799.07	138.39	4,843.61

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

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Sistema de Activos Fijos Método Depreciación: Línea recta

Reporte Historico Depreciación de Activos año 2014 mes 01

Status: Activos

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Mes y Año 03-2014

Racf308

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00001188	SILLON SEMI-EJECUTIVO B-7746	25.00	13	15/01/13	01	0038	4,091.90	0.00	1,108.25	85.25	2,983.65
00001189	SILLA SECRETARIAL SIN BRAZOS	25.00	13	15/01/13	01	0049	3,401.70	0.00	921.31	70.87	2,480.39
00001190	IMPRESORA HP-LASERT M551DN PASILLO 6TC	25.00	13	09/01/13	01	0059	53,653.48	0.00	14,531.14	1,117.78	39,122.34
00001191	REMODELACION OFICINA DE PROYECTOS Y E	20.00	13	09/01/13	01	0024	147,150.94	0.00	31,882.76	2,452.52	115,268.18
00001192	SILLA SECRETARIAL SIN BRAZO COLOR NEGR	25.00	12	07/02/13	01	0024	4,262.75	0.00	1,065.72	88.81	3,197.03
00001193	SILLA SECRETARIAL SIN BRAZO COLOR NEGR	25.00	12	07/02/13	01	0024	4,262.75	0.00	1,065.72	88.81	3,197.03
00001194	CREDENZA CON PTAS-MOD.15013 I/1	25.00	10	31/03/13	01	0005	4,613.80	0.00	961.20	96.12	3,652.60
00001195	SILLON GERENCIAL B-7746 BOSS 1/1	25.00	11	18/03/13	01	0047	4,463.35	0.00	1,022.89	92.99	3,440.46
00001196	SILLON GERENCIAL B-7746 BOSS 1/1	25.00	11	18/03/13	01	0012	4,463.35	0.00	1,022.89	92.99	3,440.46
00001197	CPU	25.00	10	27/03/13	01	0027	20,583.31	0.00	4,288.20	428.82	16,295.11
00001198	MONITOR	25.00	10	27/03/13	01	0027	20,583.31	0.00	4,288.20	428.82	16,295.11
00001199	CPU	25.00	10	11/03/13	01	0024	20,583.31	0.00	4,288.20	428.82	16,295.11
00001200	MONITOR	25.00	11	11/03/13	01	0024	20,583.31	0.00	4,717.02	428.82	15,866.29
00001201	CPU	25.00	11	11/03/13	01	0024	20,583.31	0.00	4,717.02	428.82	15,866.29
00001202	MONITOR	25.00	11	11/03/13	01	0024	20,583.31	0.00	4,717.02	428.82	15,866.29
00001203	PC SONY VAIO 1/1 LAPTO	25.00	10	21/03/13	01	0043	67,904.63	0.00	14,146.80	1,414.68	53,757.83
00001204	CPU	25.00	10	31/03/13	01	0044	20,583.31	0.00	4,288.20	428.82	16,295.11
00001205	MONITOR	25.00	10	31/03/13	01	0044	20,583.31	0.00	4,288.20	428.82	16,295.11
00001206	IMPRESORA HP LASERJET M475 1/1	25.00	10	19/03/13	01	0039	39,816.74	0.00	8,295.20	829.52	31,521.54
00001207	CPU	25.00	11	11/03/13	01	0026	20,583.31	0.00	4,717.02	428.82	15,866.29
00001208	MONITOR	25.00	11	11/03/13	01	0026	20,583.31	0.00	4,717.02	428.82	15,866.29
00001209	CPU	25.00	11	11/03/13	01	0026	20,583.31	0.00	4,717.02	428.82	15,866.29
00001210	MONITOR	25.00	11	11/03/13	01	0026	20,583.31	0.00	4,717.02	428.82	15,866.29
00001211	SOFTWARE SYMANTEC ANTIVIRUS	.00	9	24/04/13	01	0047	231,238.15	0.00	173,428.65	19,269.85	57,809.50
00001212	SILLON GERENCIAL FULCRON EN PIELINA	25.00	10	17/04/13	01	0044	9,428.20	0.00	1,964.20	196.42	7,464.00
00001213	SILLON	25.00	9	06/05/13	01	0026	4,613.80	0.00	865.08	96.12	3,748.72
00001214	SILLON	25.00	9	06/05/13	01	0026	4,613.80	0.00	865.08	96.12	3,748.72
00001215	MONITOR	25.00	9	01/05/13	01	0048	24,035.71	0.00	4,506.66	500.74	19,529.05
00001216	CPU	25.00	9	01/05/13	01	0048	24,035.71	0.00	4,506.66	500.74	19,529.05
00001217	MODULO DE NOMINA DEL SISTEMA SIGAF	.00	9	20/05/13	01	0020	112,100.00	0.00	42,037.47	4,670.83	70,062.53
00001218	MONITOR DELL 9010	25.00	7	30/06/13	01	0047	29,613.87	0.00	4,318.72	616.96	25,295.15
00001219	CPU DELL 9010	25.00	7	30/06/13	01	0047	29,613.87	0.00	4,318.72	616.96	25,295.15
00001220	MONITOR DELL 9010	25.00	7	30/06/13	01	0047	29,613.87	0.00	4,318.72	616.96	25,295.15
00001221	CPU DELL 9010	25.00	7	30/06/13	01	0047	29,613.87	0.00	4,318.72	616.96	25,295.15
00001222	MONITOR XPS 8500	25.00	8	19/06/13	01	0024	36,885.03	0.00	6,147.52	768.44	30,737.51

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Reporte Historico Depreciación de Activos año 2014 mes 01

Status: Activos

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Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
00001223	MONITOR XPS 8500	25.00	8	19/06/13	01	0024	36,885.03	0.00	6,147.52	768.44	30,737.51
00001224	CPU XPS 8500	25.00	8	19/06/13	01	0024	36,885.03	0.00	6,147.52	768.44	30,737.51
00001225	MONITOR DELL	25.00	7	04/07/13	01	0043	27,728.39	0.00	4,043.69	577.67	23,684.70
00001226	CPU DELL	25.00	7	04/07/13	01	0043	27,728.39	0.00	4,043.69	577.67	23,684.70
00001227	PROYECTOR EPSON PAWELITEHOME CINEM	25.00	7	11/07/13	01	0056	36,628.57	0.00	5,341.70	763.10	31,286.87
00001228	MONITOR DELL	25.00	6	25/07/13	01	0039	27,728.39	0.00	3,466.02	577.67	24,262.37
00001229	CPU DELL	25.00	6	25/07/13	01	0039	27,728.39	0.00	3,466.02	577.67	24,262.37
00001230	CAMARA SONY HXR-NX70U NXCAM Y BATTER	25.00	6	31/07/13	01	0028	228,286.17	0.00	28,535.76	4,755.96	199,750.41
00001231	MICROPHONE WITH CABLE	25.00	6	31/07/13	01	0028	7,989.39	0.00	998.70	166.45	6,990.69
00001232	BLACK ALUMINUM 74 TRIPOD FOR SONY HXRI	25.00	6	31/07/13	01	0028	10,453.62	0.00	1,306.68	217.78	9,146.94
00001233	SILLON SECRETARIAL	25.00	7	17/07/13	01	0048	4,262.75	0.00	621.67	88.81	3,641.08
00001234	MICROONDAS SAMSUNG	25.00	6	08/08/13	01	0007	9,494.94	0.00	1,186.86	197.81	8,308.08
00001235	TRITURADORA FELLOWS	25.00	5	22/08/13	01	0015	12,242.50	0.00	1,275.25	255.05	10,967.25
00001236	ABANICO DE PARED KDK	25.00	6	15/08/13	01	0051	4,275.00	0.00	534.36	89.06	3,740.64
00001237	ABANICO DE PARED KDK	25.00	6	15/08/13	01	0053	4,275.00	0.00	534.36	89.06	3,740.64
00001238	LICENCIA GOOGLE SKETCHUP	.00	5	09/09/13	01	0024	43,609.44	0.00	9,085.30	1,817.06	34,524.14
00001239	AIRE SPLIT PISO TECHO 5 TONS 6000 BTU	25.00	4	25/09/13	01	0019	98,000.00	0.00	8,166.68	2,041.67	89,833.32
00001240	BEBEDERO NEDOCA	25.00	5	04/09/13	01	0051	7,950.05	0.00	828.15	165.63	7,121.90
00001241	ARMARIO DE LIBRO GRIS	25.00	4	01/10/13	01	0058	18,054.00	0.00	1,504.52	376.13	16,549.48
00001242	SILLON VICTORIA	25.00	4	02/10/13	01	0015	6,757.21	0.00	563.12	140.78	6,194.09
00001243	JEEP GRAND CHEROKEE 4WD AÑO 2014	25.00	4	07/10/13	01	0015	2,562,000.00	0.00	213,500.00	53,375.00	2,348,500.00
00001244	SILLON TECNICO TOM	25.00	4	08/10/13	01	0028	4,725.90	0.00	393.84	98.46	4,332.06
00001245	ESTANTE CON BANDEJA METALICA	25.00	4	16/10/13	01	0038	24,074.36	0.00	2,006.20	501.55	22,068.16
00001246	SILLON VICTORIA	25.00	3	23/10/13	01	0060	6,757.21	0.00	422.34	140.78	6,334.87
00001247	SILLON VILORIA	25.00	3	23/10/13	01	0015	6,757.21	0.00	422.34	140.78	6,334.87
00001248	IMPRESORA LASER HP PRO 200 M276NW	25.00	4	07/10/13	01	0026	22,325.60	0.00	1,860.48	465.12	20,465.12
00001249	MONITOR DELL 990	25.00	4	11/10/13	01	0028	28,150.00	0.00	2,345.84	586.46	25,804.16
00001250	CP DELL	25.00	4	11/10/13	01	0028	28,150.00	0.00	2,345.84	586.46	25,804.16
00001251	CAMARA NIKON D5200	25.00	3	29/10/13	01	0028	96,406.00	0.00	6,025.38	2,008.46	90,380.62
00001252	LAPTO DELL LATITUDE E5530	25.00	3	31/10/13	01	0027	64,947.20	0.00	4,059.21	1,353.07	60,887.99
00001253	PROG ADOBE PHOTOSHOP CS6 AUTODESK A	.00	3	18/10/13	01	0024	273,205.40	0.00	17,075.34	5,691.78	256,130.06
00001254	TRIPODE (ROTAFOLIO 26 X30)	25.00	3	13/11/13	01	0056	4,200.01	0.00	262.50	87.50	3,937.51
00001255	SILLON VICTORIA	25.00	2	30/11/13	01	0018	6,757.21	0.00	281.56	140.78	6,475.65
00001256	SILLON VICTORIA	25.00	2	30/11/13	01	0018	6,757.21	0.00	281.56	140.78	6,475.65
00001257	IMPRESORA HP LASERJET M475	25.00	2	19/11/13	01	0019	43,230.48	0.00	1,801.28	900.64	41,429.20

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

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Sistema de Activos Fijos Método Depreciación: Línea recta

Reporte Historico Depreciación de Activos año 2014 mes 01

Status: Activos

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Mes y Año 03-2014

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Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros	
00001258	MONITOR DELL FLAT DE 18.5	25.00	2	28/11/13	01	0018	6,283.50	0.00	261.82	130.91	6,021.68	
00001259	READEC. OFICINAS INFORMATICA DATAROOI	20.00	3	01/11/13	01	0038	171,444.94	0.00	8,572.26	2,857.42	162,872.68	
00001260	POLIZA INCENDIO Y LINEAS ALIADAS 2-2-201	.00	3	08/11/13	01	0015	176,485.90	0.00	44,121.48	14,707.16	132,364.42	
00001261	POLIZA AVERIAS DE MAQUINARIAS NO.2-2-812	.00	3	08/11/13	01	0015	44,950.00	0.00	11,237.49	3,745.83	33,712.51	
00001262	POLIZA EQUIPOS ELECTRICOS NO.2-2-815-000	.00	3	08/11/13	01	0015	23,964.99	0.00	5,991.24	1,997.08	17,973.75	
00001263	POLIZA DE VEHICULO DE MOTOR NO.2-2-502-C	.00	3	08/11/13	01	0015	614,358.64	0.00	153,589.65	51,196.55	460,768.99	
00001264	POLIZA DE AUTO EXCESO NO.2-2-503-0161688	25.00	3	08/11/13	01	0015	1,868.71	0.00	467.19	155.73	1,401.52	
00001265	ADICIONAL EN LA READEC. OFICINAS INFOR	20.00	3	12/11/13	01	0047	46,643.50	0.00	2,332.17	777.39	44,311.33	
00001266	BUTACA DE VISITA MOD.BV-T9 PIELINA	25.00	2	02/12/13	01	0054	7,537.46	0.00	314.06	157.03	7,223.40	
00001267	SILLON VICTORIA	25.00	2	05/12/13	01	0054	6,757.21	0.00	281.56	140.78	6,475.65	
00001268	SILLON VICTORIA	25.00	2	05/12/13	01	0054	6,757.21	0.00	281.56	140.78	6,475.65	
00001269	ARCHIVO DE A GAV. 81/2X11	25.00	2	19/12/13	01	0020	6,962.00	0.00	290.08	145.04	6,671.92	
00001270	LAPTOP DELL LATITUDE E5530	25.00	2	05/12/13	01	0026	64,947.20	0.00	2,706.14	1,353.07	62,241.06	
00001271	MONITOR SMALL 9020	25.00		31/12/13	01	0054	32,662.35	0.00	680.47	680.47	31,981.88	
00001272	CPU SMALL 9020	25.00		31/12/13	01	0054	32,662.36	0.00	680.47	680.47	31,981.89	
00001273	ESTUFA COCINA DEL 7MO PISO	25.00	2	04/12/13	01	0007	2,310.00	0.00	96.26	48.13	2,213.74	
Cantidad de Activos 471							Totales:	16,435,683.58	701,368.00	9,661,489.49	417,166.81	7,475,562.09