

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros	
Tipo Contable 07 SEGUROS DE BIENES MUEBLES							Cuenta		1104-07-001			
00001260	POLIZA INCENDIO Y LINEAS ALIADAS 2-2-	.00	6	08/11/13	01	0015	176,485.90		0.00	88,242.96	14,707.16	88,242.94
00001261	POLIZA AVERIAS DE MAQUINARIAS NO.2-	.00	6	08/11/13	01	0015	44,950.00		0.00	22,474.98	3,745.83	22,475.02
00001262	POLIZA EQUIPOS ELECTRICOS NO.2-2-81€	.00	6	08/11/13	01	0015	23,964.99		0.00	11,982.48	1,997.08	11,982.51
00001263	POLIZA DE VEHICULO DE MOTOR NO.2-2-	.00	6	08/11/13	01	0015	614,358.64		0.00	307,179.30	51,196.55	307,179.34
00001264	POLIZA DE AUTO EXCESO NO.2-2-503-016	25.00	6	08/11/13	01	0015	1,868.71		0.00	934.38	155.73	934.33

Cantidad Activos	5	Tipc 07	Totales Activos	861,628.24	0.00	430,814.10	71,802.35	430,814.14
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Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA							Cuenta		1206-01			
00000375	EXTINTOR DE 20 LIBRAS ABC	25.00	87	05/02/07	01	0042	5,245.52		0.00	4,069.86	46.78	1,175.66
00000793	FAX CANON JX510P	25.00	48	13/05/10	01	0054	7,225.00		0.00	7,224.96	150.52	0.04
00000794	SILLA SECRETARIAL COLOR NEGRO	25.00	47	31/05/10	01	0001	6,277.60		0.00	6,146.66	130.78	130.94
00000795	CPU DELL OPTIPLEX 780	25.00	47	31/05/10	01	0057	45,180.68		0.00	44,239.22	941.26	941.46
00000796	MONITOR DELL 17" FLATPANEL	25.00	47	31/05/10	01	0057	5,600.00		0.00	5,483.49	116.67	116.51
00000815	MONITOR DELL 17" FLATPANEL	25.00	47	29/06/10	01	0024	6,500.00		0.00	6,364.74	135.42	135.26
00000816	CPU DELL OPTIPLEX 780	25.00	47	29/06/10	01	0024	44,789.40		0.00	43,856.17	933.11	933.23
00000817	SILLA DE VISITA CON BRAZOS COLOR NE	25.00	47	16/06/10	01	0024	3,217.26		0.00	3,150.41	67.03	66.85
00000818	SILLA DE VISITA CON BRAZOS COLOR NE	25.00	47	16/06/10	01	0001	3,217.26		0.00	3,150.41	67.03	66.85
00000819	SILLA DE VISITA CON BRAZOS COLOR NE	25.00	47	16/06/10	01	0024	3,217.26		0.00	3,150.41	67.03	66.85
00000820	SILLA DE VISITA CON BRAZOS COLOR NE	25.00	47	16/06/10	01	0001	3,217.26		0.00	3,150.41	67.03	66.85
00000821	CAMARA SONY DIGITAL CYBER-SHOT	25.00	47	16/06/10	01	0024	8,839.20		0.00	8,655.05	184.15	184.15
00000822	SILLON EJECUTIVO EN PIEL COLOR NEGF	25.00	47	17/06/10	01	0024	5,052.96		0.00	4,947.69	105.27	105.27
00000823	ESCRITORIO EN MELANINA COLOR CAOBS	25.00	47	17/06/10	01	0024	26,633.60		0.00	26,078.89	554.87	554.71
00000824	EXTINTOR DE 20 LIBRAS	25.00	47	30/06/10	01	0042	11,600.00		0.00	11,358.49	241.67	241.51
00000825	EXTINTOR DE 20 LIBRAS	25.00	47	30/06/10	01	0042	11,600.00		0.00	11,358.49	241.67	241.51
00000826	EXTINTOR DE 10 LIBRAS	25.00	47	30/06/10	01	0047	11,136.00		0.00	10,904.00	232.00	232.00
00000827	MONITOR DELL 17" FLATPANEL	25.00	47	07/06/10	01	0028	6,500.00		0.00	6,364.74	135.42	135.26
00000828	CPU DELL OPTIPLEX 780	25.00	47	07/06/10	01	0028	44,661.22		0.00	43,730.68	930.44	930.54
00000829	ARCHIVO DE 2 GAVETAS EN METAL COLC	25.00	46	19/07/10	01	0057	6,011.12		0.00	5,760.58	125.23	250.54
00000830	IMPRESORA HP LASER JET 1518	25.00	46	19/07/10	01	0057	17,318.80		0.00	16,597.26	360.81	721.54

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/04/2014 Status: Activos

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Fecha 14/05/2014 12:27 PM

Mes y Año 04-2014

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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
Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA							Cuenta			1206-01	
00000831	MONITOR DELL 17" FLATPANEL	25.00	46	29/07/10	01	0044	6,008.80	0.00	5,758.28	125.18	250.52
00000832	MONITOR DELL 17" FLATPANEL	25.00	46	29/07/10	01	0044	6,008.80	0.00	5,758.28	125.18	250.52
00000833	SILLON EJECUTIVO EN PIEL COLOR NEGF	25.00	46	26/07/10	01	0020	8,446.66	0.00	8,094.62	175.97	352.04
00000834	SILLA DE VISITA COLOR NEGRO	25.00	46	26/07/10	01	0020	4,101.76	0.00	3,930.70	85.45	171.06
00000835	SILLA DE VISITA COLOR NEGRO	25.00	46	26/07/10	01	0020	4,101.76	0.00	3,930.70	85.45	171.06
00000836	TRAMERIA METALICA COLOR GRIS	25.00	46	29/07/10	01	0044	20,197.92	0.00	19,356.34	420.79	841.58
00000837	ESTANTE EN MELANINA COLOR CAOBA	25.00	46	22/07/10	01	0043	8,082.88	0.00	7,745.94	168.39	336.94
00000838	SILLON EJECUTIVO EN PIEL COLOR NEGF	25.00	46	28/07/10	01	0026	10,440.00	0.00	10,005.00	217.50	435.00
00000839	ABANICO DE PEDESTAL SEVILLE CLASSIC	25.00	46	06/07/10	01	0040	2,799.95	0.00	2,683.18	58.33	116.77
00000840	CALCULADORA SHARP EL-2630	25.00	46	14/07/10	01	0030	2,842.00	0.00	2,723.66	59.21	118.34
00000841	SACAPUNTA ELECTRICO	25.00	46	14/07/10	01	0001	1,148.40	0.00	1,100.78	23.93	47.62
00000842	CREDENZA EN MELANINA	25.00	46	14/07/10	01	0016	5,684.00	0.00	5,447.32	118.42	236.68
00000843	ARCHIVO EN METAL DE 2 GAVETAS COLC	25.00	46	14/07/10	01	0016	4,234.00	0.00	4,057.66	88.21	176.34
00000844	SILLON EJECUTIVO EN PIEL COLOR NEGF	25.00	46	14/07/10	01	0016	6,264.00	0.00	6,003.00	130.50	261.00
00000845	PROYECTOR EPSON POWERLITE S8	25.00	46	19/07/10	01	0056	32,474.20	10,883.07	35,202.44	903.28	8,154.83
00000846	PANTALLA ELECTRICA DE 100"	25.00	46	19/07/10	01	0056	15,313.16	0.00	14,674.92	319.02	638.24
00000847	AMPLIFICADOR SKY DE 150 WATTS	25.00	46	19/07/10	01	0056	10,237.00	0.00	9,810.42	213.27	426.58
00000848	MICROFONO GNF 111	25.00	46	19/07/10	01	0056	2,204.00	0.00	2,112.32	45.92	91.68
00000849	MICROFONO INALAMBRICO SKY WE 110	25.00	46	19/07/10	01	0056	5,075.00	0.00	4,863.58	105.73	211.42
00000851	MONITOR DEL FLAT PANEL 17"	25.00	45	03/08/10	01	0043	6,008.80	0.00	5,633.10	125.18	375.70
00000852	MONITOR DEL FLAT PANEL 17"	25.00	45	03/08/10	01	0043	6,008.80	0.00	5,633.10	125.18	375.70
00000853	MONITOR DELL FLAT PANEL 17"	25.00	45	03/08/10	01	0043	6,008.80	0.00	5,633.10	125.18	375.70
00000854	MONITOR DEL FLAT PANEL 17"	25.00	45	03/08/10	01	0057	6,000.00	0.00	5,625.00	125.00	375.00
00000855	PCU DELL OPTIPLEX 780	25.00	45	03/08/10	01	0057	45,289.40	0.00	42,458.85	943.53	2,830.55
00000856	IMPRESORA HP LASER JET 1518	25.00	45	17/08/10	01	0002	17,318.80	0.00	16,236.45	360.81	1,082.35
00000857	JEEP TOYOTA LAND CRUISER COLOR NE	25.00	45	05/08/10	01	0025	4,514,000.00	0.00	4,231,875.15	94,041.67	282,124.85
00000858	MONITOR DELL FLAT PANEL 17"	25.00	44	30/08/10	01	0047	6,000.00	0.00	5,500.00	125.00	500.00
00000859	CPU DELL OPTIPLEX 780	25.00	44	30/08/10	01	0047	45,257.36	0.00	41,485.84	942.86	3,771.52
00000860	DISCO DURO HP CARTRIDGE RD1000	25.00	44	26/08/10	01	0047	7,790.33	0.00	7,141.20	162.30	649.13

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Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA							Cuenta			1206-01	
00000861	DISCO DURO HP CARTRIDGE RD1000	25.00	44	26/08/10	01	0047	7,790.33	0.00	7,141.20	162.30	649.13
00000862	SWTCH ETHERNET CISCO	25.00	45	06/08/10	01	0047	12,823.80	0.00	12,022.20	267.16	801.60
00000863	ABANICO DE PARED KDK	25.00	44	25/08/10	01	0007	3,793.50	0.00	3,477.32	79.03	316.18
00000864	CPU DELL OPTIPLEX 780	25.00	44	13/09/10	01	0028	44,402.42	0.00	40,702.20	925.05	3,700.22
00000865	MONITOR DELL 17" FLAT PANEL	25.00	44	13/09/10	01	0028	6,800.00	0.00	6,233.48	141.67	566.52
00000866	CPU DELL OPTIPLEX 780	25.00	44	13/09/10	01	0028	44,402.42	0.00	40,702.20	925.05	3,700.22
00000867	MONITOR DELL 17" FLAT PANEL	25.00	44	13/09/10	01	0028	6,800.00	0.00	6,233.48	141.67	566.52
00000868	CPU DELL OPTIPLEX 780	25.00	44	13/09/10	01	0028	44,402.42	0.00	40,702.20	925.05	3,700.22
00000869	MONITOR DELL 17" FLAT PANEL	25.00	44	13/09/10	01	0028	6,800.00	0.00	6,233.48	141.67	566.52
00000870	CPU DELL OPTIPLEX 780	25.00	44	16/09/10	01	0038	44,402.42	0.00	40,702.20	925.05	3,700.22
00000871	MONITOR DELL 17" FLAT PANEL	25.00	44	13/09/10	01	0038	6,800.00	0.00	6,233.48	141.67	566.52
00000872	MONITOR DELL 17" FLAT PANEL	25.00	43	29/09/10	01	0038	6,890.40	0.00	6,172.65	143.55	717.75
00000876	SILLA SECRETARIAL COLOR NEGRO	25.00	43	05/10/10	01	0058	3,689.96	0.00	3,305.41	76.87	384.55
00000877	SILLA DE VISITA COLOR NEGRO	25.00	43	05/10/10	01	0058	4,101.76	0.00	3,674.35	85.45	427.41
00000878	SILLA DE VISITA COLOR NEGRO	25.00	43	05/10/10	01	0058	4,101.76	0.00	3,674.35	85.45	427.41
00000879	SILLON EJECUTIVO EN TELA COLOR NEG	25.00	43	05/10/10	01	0058	3,521.76	0.00	3,154.91	73.37	366.85
00000880	ESCRITORIO CON RETORNO Y MODULO 2	25.00	43	05/10/10	01	0058	11,668.44	0.00	10,452.87	243.09	1,215.57
00000881	IMPRESORA HP LJP-1005	25.00	43	05/10/10	01	0058	4,721.20	0.00	4,229.48	98.36	491.72
00000882	MONITOR DELL 17" FLAT PANEL	25.00	43	05/10/10	01	0058	6,800.00	0.00	6,091.81	141.67	708.19
00000883	CPU DELL OPTIPLEX 780	25.00	43	05/10/10	01	0058	44,402.42	0.00	39,777.15	925.05	4,625.27
00000884	MONITOR DELL 17" FLAT PANEL	25.00	43	05/10/10	01	0058	6,800.00	0.00	6,091.81	141.67	708.19
00000885	CPU DELL OPTIPLEX 780	25.00	43	05/10/10	01	0058	44,402.42	0.00	39,777.15	925.05	4,625.27
00000886	ESCRITORIO EN METAL CON TOPE COLO	25.00	43	14/10/10	01	0046	5,346.21	0.00	4,789.34	111.38	556.87
00000887	ESCRITORIO EN METAL CON TOPE COLO	25.00	43	14/10/10	01	0046	5,346.21	0.00	4,789.34	111.38	556.87
00000888	CREDENZA COLOR HAYA	25.00	43	18/10/10	01	0056	47,405.72	0.00	42,467.66	987.62	4,938.06
00000889	TRAMERIA METALICA COLOR CREMA	25.00	43	27/10/10	01	0046	7,498.47	0.00	6,717.46	156.22	781.01
00000890	SILLA SECRETARIAL COLOR NEGRO	25.00	43	20/10/10	01	0054	7,002.92	0.00	6,273.27	145.89	729.65
00000891	SILLA SECRETARIAL COLOR NEGRO	25.00	43	20/10/10	01	0002	7,002.92	0.00	6,273.27	145.89	729.65
00000892	ESTANTE EN MELAMINA 16X36X60	25.00	43	25/10/10	01	0026	10,092.00	0.00	9,040.75	210.25	1,051.25

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Tipo Contable	01 EQUIPOS Y MOBILIARIOS DE OFICINA								Cuenta		1206-01
00000893	TRAMERIA METALICA COLOR CREMA	25.00	43	12/10/10	01	0019	72,142.72	0.00	64,627.71	1,502.97	7,515.01
00000894	MONITOR DELL 17" FLAT PANEL	25.00	43	21/10/10	01	0037	6,800.00	0.00	6,091.81	141.67	708.19
00000895	CPU DELL OPTIPLEX 780	25.00	43	21/10/10	01	0037	44,402.42	0.00	39,777.15	925.05	4,625.27
00000896	ESCRITORIO CON MODULO 2 GAVETAS G	25.00	42	12/11/10	01	0058	8,565.44	0.00	7,494.90	178.45	1,070.54
00000897	MONITOR DELL 17" PLATPANEL	25.00	41	02/12/10	01	0054	6,800.00	0.00	5,808.47	141.67	991.53
00000898	CPU DELL VOSTRO 230	25.00	41	02/12/10	01	0002	34,960.00	0.00	29,861.53	728.33	5,098.47
00000899	MONITOR DELL 17" FLATPANEL	25.00	41	20/12/10	01	0026	6,800.00	0.00	5,808.47	141.67	991.53
00000900	CPU DELL OPTIPLEX 980	25.00	41	20/12/10	01	0026	45,088.98	0.00	38,513.35	939.35	6,575.63
00000901	MONITOR DELL 17" FLATPANEL	25.00	41	15/12/10	01	0039	6,800.00	0.00	5,808.47	141.67	991.53
00000902	CPU DELL OPTIPLEX 980	25.00	41	15/12/10	01	0039	45,088.98	0.00	38,513.35	939.35	6,575.63
00000903	MONITOR DELL 17" FLATPANEL	25.00	41	15/12/10	01	0039	6,800.00	0.00	5,808.47	141.67	991.53
00000904	CPU DELL OPTIPLEX 980	25.00	41	15/12/10	01	0039	45,088.98	0.00	38,513.35	939.35	6,575.63
00000905	MONITOR DELL 17" FLATPANEL	25.00	41	15/12/10	01	0039	6,800.00	0.00	5,808.47	141.67	991.53
00000906	CPU DELL OPTIPLEX 980	25.00	41	15/12/10	01	0039	45,088.98	0.00	38,513.35	939.35	6,575.63
00000911	IMPRESORA HP LASERJET CP1518	25.00	39	27/01/11	01	0019	14,268.00	0.00	11,592.75	297.25	2,675.25
00000912	GABINETE EN METAL COLOR NEGRO	25.00	39	27/01/11	01	0046	9,195.90	0.00	7,471.62	191.58	1,724.28
00000913	IMPRESORA HO LASERJET CP 1215	25.00	39	15/02/11	01	0001	10,843.68	0.00	8,810.49	225.91	2,033.19
00000914	ESCRITORIO COLOR CAOBA	25.00	39	21/02/11	01	0058	34,509.54	0.00	28,039.05	718.95	6,470.49
00000915	MODULO RODANTE DE 3 GAVETAS COLO	25.00	39	21/02/11	01	0058	9,465.60	0.00	7,690.80	197.20	1,774.80
00000916	MONITOR DELL 17" FLATPANEL	25.00	38	08/03/11	01	0036	6,800.00	0.00	5,383.46	141.67	1,416.54
00000917	CPU DELL OPTIPLEX 980	25.00	38	08/03/11	01	0036	44,896.28	0.00	35,542.92	935.34	9,353.36
00000918	PODIUM ACRILICO TRANSPARENTE	25.00	38	08/03/11	01	0056	21,460.00	0.00	16,989.04	447.08	4,470.96
00000919	ASTA PARA BANDERA EN CAOBA	25.00	38	17/03/11	01	0057	16,240.00	0.00	12,856.54	338.33	3,383.46
00000920	ASTA PARA BANDERA EN CAOBA	25.00	38	17/03/11	01	0057	16,240.00	0.00	12,856.54	338.33	3,383.46
00000921	ESTANTE COLOR CAOBA	25.00	38	01/03/11	01	0058	18,898.72	0.00	14,961.36	393.72	3,937.36
00000922	ESTANTE COLOR CAOBA	25.00	38	01/03/11	01	0058	18,898.72	0.00	14,961.36	393.72	3,937.36
00000923	CREDENZA COLOR CAOBA	25.00	38	01/03/11	01	0058	16,796.80	0.00	13,297.34	349.93	3,499.46
00000924	MONITOR DELL 17" FLATPANEL	25.00	38	17/03/11	01	0030	6,800.00	0.00	5,383.46	141.67	1,416.54
00000925	CPU DELL OPTIPLEX 980	25.00	38	17/03/11	01	0030	37,532.99	0.00	29,713.72	781.94	7,819.27

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Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA							Cuenta			1206-01	
00000926	MONITOR DELL 17" FLATPANEL	25.00	38	17/03/11	01	0030	6,800.00	0.00	5,383.46	141.67	1,416.54
00000927	CPU DELL OPTIPLEX 980	25.00	38	17/03/11	01	0030	37,533.00	0.00	29,713.72	781.94	7,819.28
00000928	AIRE ACONDICIONADO GENERAL ELECTR	25.00	37	13/04/11	01	0047	32,415.04	0.00	24,986.47	675.31	7,428.57
00000929	SILLON EJECUTIVO COLOR NEGRO	25.00	37	04/04/11	01	0040	3,521.76	0.00	2,714.69	73.37	807.07
00000930	NEVERA EJECUTIVA WHIRLPOOL	25.00	37	18/04/11	01	0015	11,495.00	0.00	8,860.76	239.48	2,634.24
00000931	SILLA DE VISITA COLOR NEGRO	25.00	37	04/04/11	01	0015	4,101.76	0.00	3,161.65	85.45	940.11
00000932	SILLA DE VISITA COLOR NEGRO	25.00	37	04/04/11	01	0015	4,101.76	0.00	3,161.65	85.45	940.11
00000933	RADIO GRABADOR SUPERSONIC	25.00	37	19/04/11	01	0006	2,459.20	0.00	1,895.51	51.23	563.69
00000934	RADIO GRABADOR SUPERSONIC SC-715	25.00	37	19/04/11	01	0015	2,459.20	0.00	1,895.51	51.23	563.69
00000935	CAMARA SONY DIGITAL CYBER-SHOT	25.00	37	20/04/11	01	0026	6,171.20	0.00	4,757.09	128.57	1,414.11
00000936	FAX CANNON JX-200	25.00	37	20/04/11	01	0026	5,916.00	0.00	4,560.25	123.25	1,355.75
00000937	SILLON EJECUTIVO COLOR NEGRO	25.00	36	29/04/11	01	0001	12,713.60	0.00	9,535.32	264.87	3,178.28
00000938	BUTACA SIN BRAZO COLOR NEGRO	25.00	36	23/05/11	01	0028	1,851.36	0.00	1,388.52	38.57	462.84
00000939	BUTACA SIN BRAZO COLOR NEGRO	25.00	36	23/05/11	01	0028	1,851.36	0.00	1,388.52	38.57	462.84
00000940	BUTACA SIN BRAZO COLOR NEGRO	25.00	36	23/05/11	01	0028	1,851.36	0.00	1,388.52	38.57	462.84
00000941	BUTACA SIN BRAZO COLOR NEGRO	25.00	36	23/05/11	01	0028	1,851.36	0.00	1,388.52	38.57	462.84
00000942	ESTANTE CON PUERTAS COLOR CAOBA	25.00	35	30/05/11	01	0057	18,552.58	0.00	13,527.85	386.51	5,024.73
00000943	SILLON EJECUTIVO COLOR NEGRO	25.00	35	30/05/11	01	0047	12,713.60	0.00	9,270.45	264.87	3,443.15
00000944	ESCRITORIO EJECUTIVO COLOR CAOBA	25.00	35	30/05/11	01	0057	20,787.20	0.00	15,157.45	433.07	5,629.75
00000945	BUTACA CON BRAZO COLOR VERDE	25.00	35	30/05/11	01	0057	5,117.92	0.00	3,731.70	106.62	1,386.22
00000946	BUTACA CON BRAZO COLOR VERDE	25.00	35	30/05/11	01	0057	5,117.92	0.00	3,731.70	106.62	1,386.22
00000947	BEBEDERO DAEWOO	25.00	35	02/06/11	01	0051	5,020.48	0.00	3,660.65	104.59	1,359.83
00000948	SILLA SECRETARIAL CON BRAZO COLOR	25.00	35	21/06/11	01	0044	3,860.48	0.00	2,815.05	80.43	1,045.43
00000949	MONITOR HP FLAT 18" LCD	25.00	35	20/06/11	01	0047	5,916.00	0.00	4,313.75	123.25	1,602.25
00000950	CPU HP 500B MT	25.00	35	20/06/11	01	0047	40,670.76	0.00	29,655.85	847.31	11,014.91
00000951	BUTACA CON BRAZO COLOR NEGRO	25.00	35	28/06/11	01	0016	2,199.36	0.00	1,603.70	45.82	595.66
00000952	BUTACA CON BRAZO COLOR NEGRO	25.00	35	28/06/11	01	0016	2,199.36	0.00	1,603.70	45.82	595.66
00000953	IMPRESORA HP LASERJET PRO P1606	25.00	35	27/06/11	01	0036	9,628.00	0.00	7,020.30	200.58	2,607.70
00000954	SILLON EJECUTIVO EN PIEL	25.00	35	21/06/11	01	0025	18,711.00	0.00	13,643.35	389.81	5,067.65

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
Tipo Contable	01 EQUIPOS Y MOBILIARIOS DE OFICINA								Cuenta		1206-01
00000955	SILLON EJECUTIVO EN PIEL	25.00	35	21/06/11	01	0006	10,080.00	0.00	7,350.00	210.00	2,730.00
00000956	FOTOCOPIADORA HO LASERJET CM2320	25.00	34	13/07/11	01	0006	39,739.28	0.00	28,148.60	827.90	11,590.68
00000957	ESCRITORIO LEN P-0716	25.00	34	08/07/11	01	0019	23,625.00	0.00	16,734.46	492.19	6,890.54
00000958	CREDENZA LEN VT-0705	25.00	34	08/07/11	01	0019	16,065.00	0.00	11,379.46	334.69	4,685.54
00000959	ARCHIVO EN METAL DE TRES CABETA CC	25.00	33	10/08/11	01	0054	4,062.51	0.00	2,793.12	84.64	1,269.39
00000960	COPIADORA SHARP-2031	25.00	33	18/08/11	01	0020	22,122.36	0.00	15,209.04	460.88	6,913.32
00000961	GUILLOTINA	25.00	32	06/09/11	01	0028	1,687.80	0.00	1,125.12	35.16	562.68
00000962	IMPRESORA	25.00	32	06/09/11	01	0028	17,855.88	0.00	11,904.00	372.00	5,951.88
00000964	NEVERITA EJECUTIVA	25.00	31	04/10/11	01	0047	7,299.00	0.00	4,713.86	152.06	2,585.14
00000965	SOFA P/3 PERSONAS MOD.770	25.00	29	12/12/11	01	0025	33,872.00	0.00	20,464.43	705.67	13,407.57
00000966	SOFA P/2 PERSONAS MOD.770	25.00	29	08/12/11	01	0025	25,891.20	0.00	15,642.60	539.40	10,248.60
00000967	MESA DE CENTRO MOD.515	25.00	29	08/12/11	01	0025	4,825.60	0.00	2,915.37	100.53	1,910.23
00000968	BUTACA MOD.550	25.00	29	12/12/11	01	0025	5,465.92	0.00	3,302.23	113.87	2,163.69
00000977	SILLA SECRETARIAL EN TELA COLOR NEC	25.00	28	12/01/12	01	0033	4,408.00	0.00	2,571.24	91.83	1,836.76
00000978	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0012	35,693.93	0.00	20,821.36	743.62	14,872.57
00000979	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0058	35,693.93	0.00	20,821.36	743.62	14,872.57
00000980	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0019	35,693.93	0.00	20,821.36	743.62	14,872.57
00000981	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0039	35,693.93	0.00	20,821.36	743.62	14,872.57
00000982	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0040	35,693.93	0.00	20,821.36	743.62	14,872.57
00000983	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0015	35,693.93	0.00	20,821.36	743.62	14,872.57
00000984	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0043	35,693.93	0.00	20,821.36	743.62	14,872.57
00000985	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0024	35,693.93	0.00	20,821.36	743.62	14,872.57
00000986	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0047	35,693.93	0.00	20,821.36	743.62	14,872.57
00000987	CPU Y MONITOR VOSTRO DELL	25.00	28	03/01/12	01	0036	35,693.93	0.00	20,821.36	743.62	14,872.57
00000988	IMPRESORA / COPIADORA HP LASERJET	25.00	26	29/02/12	01	0015	41,700.00	0.00	22,587.50	868.75	19,112.50
00000989	SILLON EJECUTIVO	25.00	26	13/03/12	01	0027	14,051.78	0.00	7,611.50	292.75	6,440.28
00000990	SILLON EJECUTIVO RECLINABLE	25.00	26	13/03/12	01	0038	5,046.00	0.00	2,733.38	105.13	2,312.62
00000991	IMPRESORA HP LASER 1415	25.00	25	27/03/12	01	0043	22,707.00	0.00	11,826.50	473.06	10,880.50
00000992	SILLON SEMI-EJECUTIVO HIDRAULICO	25.00	25	27/03/12	01	0024	3,393.00	0.00	1,767.25	70.69	1,625.75

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
Tipo Contable	01 EQUIPOS Y MOBILIARIOS DE OFICINA								Cuenta		1206-01
00000993	SILLON SEMI-EJECUTIVO HIDRAULICO	25.00	25	27/03/12	01	0024	3,393.00	0.00	1,767.25	70.69	1,625.75
00000994	ESCRITORIO EJECUTIVO COLOR CAOBA	25.00	25	11/04/12	01	0027	24,882.00	0.00	12,959.50	518.38	11,922.50
00000995	MICROONDA PANASONIC	25.00	24	09/05/12	01	0051	10,695.00	0.00	5,347.44	222.81	5,347.56
00000996	LAPTOP NOTEBOOK, BULTO Y MAROSOF	25.00	24	01/05/12	01	0006	51,786.96	0.00	36,682.60	1,078.90	15,104.36
00000997	SILLON SEMI-EJECUTIVO	25.00	23	15/06/12	01	0047	5,949.60	0.00	2,850.85	123.95	3,098.75
00000998	IMPRESORA-COPIADORA HP LASERJET C	25.00	23	15/06/12	01	0044	37,693.62	0.00	18,061.44	785.28	19,632.18
00000999	SILLON EJECUTIVO	25.00	22	10/07/12	01	0047	8,593.45	0.00	3,938.66	179.03	4,654.79
00001001	SILLA SECRETARIAL COLOR NEGRO	25.00	21	09/08/12	01	0005	4,408.00	0.00	1,928.43	91.83	2,479.57
00001002	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001003	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001004	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001005	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001006	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001007	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001008	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001009	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001010	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001011	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001012	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001013	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001014	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001015	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001016	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001017	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001018	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001019	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001020	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001021	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001022	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/04/2014 Status: Activos

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Mes y Año 04-2014

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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	
Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA									Cuenta		1206-01	
00001023	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001024	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001025	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001026	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001027	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001028	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001029	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001030	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001031	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001032	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001033	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001034	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001035	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001036	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001037	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001038	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001039	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001040	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001041	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001042	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001043	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001044	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001045	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001046	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001047	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001048	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001049	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001050	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001051	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
Tipo Contable	01 EQUIPOS Y MOBILIARIOS DE OFICINA								Cuenta		1206-01
00001052	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001053	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001054	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001055	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001056	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001057	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001058	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001059	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001060	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001061	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001062	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001063	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001064	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001065	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001066	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001067	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001068	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001069	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001070	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001071	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001072	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001073	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001074	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001075	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001076	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001077	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001078	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001079	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001080	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Deppto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros	
Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA									Cuenta		1206-01	
00001081	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001082	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001083	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001084	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001085	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001086	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001087	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001088	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001089	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001090	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001091	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001092	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001093	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001094	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001095	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001096	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001097	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001098	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001099	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001100	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001101	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001102	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001103	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001104	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001105	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001106	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001107	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001108	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001109	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros	
Tipo Contable	01 EQUIPOS Y MOBILIARIOS DE OFICINA								Cuenta		1206-01	
00001110	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001111	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001112	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001113	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001114	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001115	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001116	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001117	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001118	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001119	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001120	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001121	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001122	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001123	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001124	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001125	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001126	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001127	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001128	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001129	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001130	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001131	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001132	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001133	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001134	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001135	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001136	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001137	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78
00001138	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72		0.00	401.94	19.14	516.78

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/04/2014 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
Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA							Cuenta			1206-01	
00001139	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001140	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001141	BATERIA GENESIS HP7-12, 7AH	25.00	21	15/08/12	01	0047	918.72	0.00	401.94	19.14	516.78
00001142	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001143	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001144	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001145	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001146	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001147	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001148	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001149	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001150	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001151	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001152	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001153	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001154	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001155	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001156	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001157	BATERIA RITAR MASTERSOLAR RA12-110	25.00	21	15/08/12	01	0047	11,089.60	0.00	4,851.63	231.03	6,237.97
00001158	CPU Y MONITOR VOSTRO DELL	25.00	20	23/08/12	01	0012	35,693.93	0.00	14,872.40	743.62	20,821.53
00001159	CPU Y MONITOR VOSTRO DELL	25.00	20	29/08/12	01	0005	35,693.93	0.00	14,872.40	743.62	20,821.53
00001160	ARCHIVO DE METAL 8/12 X 11	25.00	20	17/09/12	01	0020	6,612.00	0.00	2,755.00	137.75	3,857.00
00001161	ARCHIVO DE METAL 8 1/2 X 11	25.00	20	17/09/12	01	0020	6,612.00	0.00	2,755.00	137.75	3,857.00
00001162	ARCHIVO DE METAL 8 1/2 X 11	25.00	20	17/09/12	01	0020	6,612.00	0.00	2,755.00	137.75	3,857.00
00001163	RELOJ BIMETRICO	25.00	19	22/10/12	01	0055	41,060.52	0.00	16,253.17	855.43	24,807.35
00001165	CPU Y MONITOR VOSTRO DELL	25.00	18	31/10/12	01	0005	35,693.93	0.00	13,385.16	743.62	22,308.77
00001166	CPU DELL 990	25.00	19	22/10/12	01	0020	32,417.90	0.00	12,832.03	675.37	19,585.87
00001167	MONITOR DELL	25.00	19	22/10/12	01	0015	6,300.00	0.00	2,493.75	131.25	3,806.25
00001168	DISCO DURO REMOVABLE HD CARTRIDG	25.00	18	01/11/12	01	0047	20,644.52	0.00	7,741.62	430.09	12,902.90

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/04/2014 Status: Activos

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Mes y Año 04-2014

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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
Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA							Cuenta			1206-01	
00001169	DISCO DURO REMOVABLE HD CARTRIDG	25.00	18	01/11/12	01	0047	20,644.52	0.00	7,741.62	430.09	12,902.90
00001170	TRITURADORA DE PAPEL GMC (SC 170)	25.00	18	08/11/12	01	0043	6,000.52	0.00	2,250.18	125.01	3,750.34
00001171	ESCRITORIO CON MODULO DE 2 GAVETA	25.00	18	06/11/12	01	0020	8,527.16	0.00	3,197.70	177.65	5,329.46
00001172	SILLA SECRETARIAL SIN BRAZOS COLOR	25.00	18	06/11/12	01	0020	4,930.00	0.00	1,848.78	102.71	3,081.22
00001173	MONITOR DELL PLASMA	25.00	18	28/11/12	01	0020	6,300.00	0.00	2,362.50	131.25	3,937.50
00001174	CPU DELL 9010	25.00	17	28/11/12	01	0015	32,417.90	0.00	11,481.29	675.37	20,936.61
00001175	DISCO DURO EXTERNO IOSAFE SOLOPRC	25.00	18	28/11/12	01	0047	22,503.47	0.00	8,438.76	468.82	14,064.71
00001176	BATTERY PROJECTORS 2200 MP PARA PF	25.00	18	28/11/12	01	0047	10,126.23	0.00	3,797.28	210.96	6,328.95
00001181	ESCRITORIO NOTREDAME	25.00	16	08/01/13	01	0024	43,384.00	0.00	14,461.28	903.83	28,922.72
00001182	SILLON EJECUTIVO BOSS	25.00	16	08/01/13	01	0024	9,760.41	0.00	3,253.44	203.34	6,506.97
00001183	SILLA VISITA B-9229	25.00	16	08/01/13	01	0024	8,183.80	0.00	2,728.00	170.50	5,455.80
00001184	SILLA VISITA B-9229	25.00	16	08/01/13	01	0024	8,183.80	0.00	2,728.00	170.50	5,455.80
00001185	ESCRITORIOS Y MODULOS DE 2 GAVETA	25.00	16	17/01/13	01	0044	7,248.09	0.00	2,416.00	151.00	4,832.09
00001186	SILLON SECRETARIAL SIN BRAZOS	25.00	16	17/01/13	01	0044	3,401.70	0.00	1,133.92	70.87	2,267.78
00001187	SILLA SECRETARIAL MOD. VITORIA	25.00	16	15/01/13	01	0038	6,642.68	0.00	2,214.24	138.39	4,428.44
00001188	SILLON SEMI-EJECUTIVO B-7746	25.00	16	15/01/13	01	0038	4,091.90	0.00	1,364.00	85.25	2,727.90
00001189	SILLA SECRETARIAL SIN BRAZOS	25.00	16	15/01/13	01	0049	3,401.70	0.00	1,133.92	70.87	2,267.78
00001190	IMPRESORA HP-LASERT M551DN PASILLC	25.00	16	09/01/13	01	0059	53,653.48	0.00	17,884.48	1,117.78	35,769.00
00001192	SILLA SECRETARIAL SIN BRAZO COLOR N	25.00	15	07/02/13	01	0024	4,262.75	0.00	1,332.15	88.81	2,930.60
00001193	SILLA SECRETARIAL SIN BRAZO COLOR N	25.00	15	07/02/13	01	0024	4,262.75	0.00	1,332.15	88.81	2,930.60
00001194	CREDENZA CON PTAS-MOD.15013 I/1	25.00	13	31/03/13	01	0005	4,613.80	0.00	1,249.56	96.12	3,364.24
00001195	SILLON GERENCIAL B-7746 BOSS 1/1	25.00	14	18/03/13	01	0047	4,463.35	0.00	1,301.86	92.99	3,161.49
00001196	SILLON GERENCIAL B-7746 BOSS 1/1	25.00	14	18/03/13	01	0012	4,463.35	0.00	1,301.86	92.99	3,161.49
00001197	CPU	25.00	13	27/03/13	01	0027	20,583.31	0.00	5,574.66	428.82	15,008.65
00001198	MONITOR	25.00	13	27/03/13	01	0027	20,583.31	0.00	5,574.66	428.82	15,008.65
00001199	CPU	25.00	13	11/03/13	01	0024	20,583.31	0.00	5,574.66	428.82	15,008.65
00001200	MONITOR	25.00	14	11/03/13	01	0024	20,583.31	0.00	6,003.48	428.82	14,579.83
00001201	CPU	25.00	14	11/03/13	01	0024	20,583.31	0.00	6,003.48	428.82	14,579.83
00001202	MONITOR	25.00	14	11/03/13	01	0024	20,583.31	0.00	6,003.48	428.82	14,579.83

Activo	Descripción	%Depre.	Veces Deprec.	Fecha Ingreso	Loc.	Depto.	Valor Original	Mejoras Más Revalorización	Depreciación Acumulada	Depreciación del Mes	Valor en Libros
Tipo Contable	01 EQUIPOS Y MOBILIARIOS DE OFICINA								Cuenta		1206-01
00001203	PC SONY VAIO 1/1 LAPTO	25.00	13	21/03/13	01	0043	67,904.63	0.00	18,390.84	1,414.68	49,513.79
00001204	CPU	25.00	13	31/03/13	01	0044	20,583.31	0.00	5,574.66	428.82	15,008.65
00001205	MONITOR	25.00	13	31/03/13	01	0044	20,583.31	0.00	5,574.66	428.82	15,008.65
00001206	IMPRESORA HP LASERJET M475 1/1	25.00	13	19/03/13	01	0039	39,816.74	0.00	10,783.76	829.52	29,032.98
00001207	CPU	25.00	14	11/03/13	01	0026	20,583.31	0.00	6,003.48	428.82	14,579.83
00001208	MONITOR	25.00	14	11/03/13	01	0026	20,583.31	0.00	6,003.48	428.82	14,579.83
00001209	CPU	25.00	14	11/03/13	01	0026	20,583.31	0.00	6,003.48	428.82	14,579.83
00001210	MONITOR	25.00	14	11/03/13	01	0026	20,583.31	0.00	6,003.48	428.82	14,579.83
00001212	SILLON GERENCIAL FULCRON EN PIELIN	25.00	13	17/04/13	01	0044	9,428.20	0.00	2,553.46	196.42	6,874.74
00001213	SILLON	25.00	12	06/05/13	01	0026	4,613.80	0.00	1,153.44	96.12	3,460.36
00001214	SILLON	25.00	12	06/05/13	01	0026	4,613.80	0.00	1,153.44	96.12	3,460.36
00001215	MONITOR	25.00	12	01/05/13	01	0048	24,035.71	0.00	6,008.88	500.74	18,026.83
00001216	CPU	25.00	12	01/05/13	01	0048	24,035.71	0.00	6,008.88	500.74	18,026.83
00001218	MONITOR DELL 9010	25.00	10	30/06/13	01	0047	29,613.87	0.00	6,169.60	616.96	23,444.27
00001219	CPU DELL 9010	25.00	10	30/06/13	01	0047	29,613.87	0.00	6,169.60	616.96	23,444.27
00001220	MONITOR DELL 9010	25.00	10	30/06/13	01	0047	29,613.87	0.00	6,169.60	616.96	23,444.27
00001221	CPU DELL 9010	25.00	10	30/06/13	01	0047	29,613.87	0.00	6,169.60	616.96	23,444.27
00001222	MONITOR XPS 8500	25.00	11	19/06/13	01	0024	36,885.03	0.00	8,452.84	768.44	28,432.19
00001223	MONITOR XPS 8500	25.00	11	19/06/13	01	0024	36,885.03	0.00	8,452.84	768.44	28,432.19
00001224	CPU XPS 8500	25.00	11	19/06/13	01	0024	36,885.03	0.00	8,452.84	768.44	28,432.19
00001225	MONITOR DELL	25.00	10	04/07/13	01	0043	27,728.39	0.00	5,776.70	577.67	21,951.69
00001226	CPU DELL	25.00	10	04/07/13	01	0043	27,728.39	0.00	5,776.70	577.67	21,951.69
00001227	PROYECTOR EPSON PAWELITEHOME CIN	25.00	10	11/07/13	01	0056	36,628.57	0.00	7,631.00	763.10	28,997.57
00001228	MONITOR DELL	25.00	9	25/07/13	01	0039	27,728.39	0.00	5,199.03	577.67	22,529.36
00001229	CPU DELL	25.00	9	25/07/13	01	0039	27,728.39	0.00	5,199.03	577.67	22,529.36
00001230	CAMARA SONY HXR-NX70U NXCAM Y BAT	25.00	9	31/07/13	01	0028	228,286.17	0.00	42,803.64	4,755.96	185,482.53
00001231	MICROPHONE WITH CABLE	25.00	9	31/07/13	01	0028	7,989.39	0.00	1,498.05	166.45	6,491.34
00001232	BLACK ALUMINUM 74 TRIPOD FOR SONY	25.00	9	31/07/13	01	0028	10,453.62	0.00	1,960.02	217.78	8,493.60
00001233	SILLON SECRETARIAL	25.00	10	17/07/13	01	0048	4,262.75	0.00	888.10	88.81	3,374.65

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

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Sistema de Activos Fijos Método Depreciación: Línea recta

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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
Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA							Cuenta			1206-01	
00001234	MICROONDAS SAMSUNG	25.00	9	08/08/13	01	0007	9,494.94	0.00	1,780.29	197.81	7,714.65
00001235	TRITURADORA FELLOWS	25.00	8	22/08/13	01	0015	12,242.50	0.00	2,040.40	255.05	10,202.10
00001236	ABANICO DE PARED KDK	25.00	9	15/08/13	01	0051	4,275.00	0.00	801.54	89.06	3,473.46
00001237	ABANICO DE PARED KDK	25.00	9	15/08/13	01	0053	4,275.00	0.00	801.54	89.06	3,473.46
00001239	AIRE SPLIT PISO TECHO 5 TONS 6000 BT	25.00	7	25/09/13	01	0019	98,000.00	0.00	14,291.69	2,041.67	83,708.31
00001240	BEBEDERO NEDOCA	25.00	8	04/09/13	01	0051	7,950.05	0.00	1,325.04	165.63	6,625.01
00001241	ARMARIO DE LIBRO GRIS	25.00	7	01/10/13	01	0058	18,054.00	0.00	2,632.91	376.13	15,421.09
00001242	SILLON VICTORIA	25.00	7	02/10/13	01	0015	6,757.21	0.00	985.46	140.78	5,771.75
00001243	JEEP GRAND CHEROKEE 4WD AÑO 201	25.00	7	07/10/13	01	0015	2,562,000.00	0.00	373,625.00	53,375.00	2,188,375.00
00001244	SILLON TECNICO TOM	25.00	7	08/10/13	01	0028	4,725.90	0.00	689.22	98.46	4,036.68
00001245	ESTANTE CON BANDEJA METALICA	25.00	7	16/10/13	01	0038	24,074.36	0.00	3,510.85	501.55	20,563.51
00001246	SILLON VICTORIA	25.00	6	23/10/13	01	0060	6,757.21	0.00	844.68	140.78	5,912.53
00001247	SILLON VILORIA	25.00	6	23/10/13	01	0015	6,757.21	0.00	844.68	140.78	5,912.53
00001248	IMPRESORA LASER HP PRO 200 M276N	25.00	7	07/10/13	01	0026	22,325.60	0.00	3,255.84	465.12	19,069.76
00001249	MONITOR DELL 990	25.00	7	11/10/13	01	0028	28,150.00	0.00	4,105.22	586.46	24,044.78
00001250	CP DELL	25.00	7	11/10/13	01	0028	28,150.00	0.00	4,105.22	586.46	24,044.78
00001251	CAMARA NIKON D5200	25.00	6	29/10/13	01	0028	96,406.00	0.00	12,050.76	2,008.46	84,355.24
00001252	LAPTO DELL LATITUDE E5530	25.00	6	31/10/13	01	0027	64,947.20	0.00	8,118.42	1,353.07	56,828.78
00001254	TRIPODE (ROTAFOLIO 26 X30)	25.00	6	13/11/13	01	0056	4,200.01	0.00	525.00	87.50	3,675.01
00001255	SILLON VICTORIA	25.00	5	30/11/13	01	0018	6,757.21	0.00	703.90	140.78	6,053.31
00001256	SILLON VICTORIA	25.00	5	30/11/13	01	0018	6,757.21	0.00	703.90	140.78	6,053.31
00001257	IMPRESORA HP LASERJET M475	25.00	5	19/11/13	01	0019	43,230.48	0.00	4,503.20	900.64	38,727.28
00001258	MONITOR DELL FLAT DE 18.5	25.00	5	28/11/13	01	0018	6,283.50	0.00	654.55	130.91	5,628.95
00001266	BUTACA DE VISITA MOD.BV-T9 PIELINA	25.00	5	02/12/13	01	0054	7,537.46	0.00	785.15	157.03	6,752.31
00001267	SILLON VICTORIA	25.00	5	05/12/13	01	0054	6,757.21	0.00	703.90	140.78	6,053.31
00001268	SILLON VICTORIA	25.00	5	05/12/13	01	0054	6,757.21	0.00	703.90	140.78	6,053.31
00001269	ARCHIVO DE A GAV. 81/2X11	25.00	5	19/12/13	01	0020	6,962.00	0.00	725.20	145.04	6,236.80
00001270	LAPTOP DELL LATITUDE E5530	25.00	5	05/12/13	01	0026	64,947.20	0.00	6,765.35	1,353.07	58,181.85
00001271	MONITOR SMALL 9020	25.00	4	31/12/13	01	0054	32,662.35	0.00	2,721.88	680.47	29,940.47

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

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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
Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA							Cuenta			1206-01	
00001272	CPU SMALL 9020	25.00	4	31/12/13	01	0054	32,662.36	0.00	2,721.88	680.47	29,940.48
00001273	ESTUFA COCINA DEL 7MO PISO	25.00	5	04/12/13	01	0007	2,310.00	0.00	240.65	48.13	2,069.35
00001274	MESA COFFEE TABLE (CT070L)	25.00	3	11/02/14	01	0025	22,396.40	0.00	1,399.77	466.59	20,996.63
00001275	MESA COFFEE TABLE (C189GREYOAK)	25.00	3	11/02/14	01	0025	16,107.00	0.00	1,006.68	335.56	15,100.32
00001276	SILLON EJECUTIVO MOD.EXACT	25.00	3	19/02/14	01	0043	15,325.84	0.00	957.87	319.29	14,367.97
00001277	MONITOR SMALL 9020	25.00	2	26/02/14	01	0043	32,662.36	0.00	1,360.94	680.47	31,301.42
00001278	CPU SMALL 9020	25.00	2	26/02/14	01	0043	32,662.36	0.00	1,360.94	680.47	31,301.42
00001279	TRITURADARA	25.00	2	28/02/14	01	0024	11,808.85	0.00	492.04	246.02	11,316.81
00001280	ABANICO KDK 16 PEDESTAL	25.00	2	28/02/14	01	0040	4,300.00	0.00	179.16	89.58	4,120.84
00001282	MEMORIA WD MY PASSPORT USB 3.0	25.00	1	24/03/14	01	0028	7,074.10	0.00	147.38	147.38	6,926.72
00001283	QUEMADOR APPLE USB	25.00	1	24/03/14	01	0028	6,237.14	0.00	129.94	129.94	6,107.20
00001284	BUTACA MOD. AVANTI Y PIEZA DE ENZAM	25.00	1	24/03/14	01	0049	6,657.09	0.00	138.69	138.69	6,518.40
00001285	BUTACA MOD. AVANTI Y PIEZA DE ENZAM	25.00	1	24/03/14	01	0049	6,657.09	0.00	138.69	138.69	6,518.40
00001286	BUTACA MOD. AVANTI Y PIEZA DE ENZAM	25.00	1	24/03/14	01	0049	6,657.09	0.00	138.69	138.69	6,518.40
00001287	BUTACA MOD. AVANTI Y PIEZA DE ENZAM	25.00	1	24/03/14	01	0049	6,657.09	0.00	138.69	138.69	6,518.40
00001288	BUTACA MOD. AVANTI Y PIEZA DE ENZAM	25.00	1	24/03/14	01	0049	6,657.08	0.00	138.69	138.69	6,518.39
00001289	FAX PANASONIC KX-FL511	25.00	2	10/03/14	01	0044	12,758.75	0.00	531.62	265.81	12,227.13
00001290	MAQUINA DE ESCRIBIR ML-300 BROTHE	25.00	1	15/04/14	01	0038	9,499.00	0.00	197.90	197.90	9,301.10
00001291	IMPRESORA/COPIADORA HP LASERJET	25.00	1	15/04/14	01	0020	45,430.00	0.00	946.46	946.46	44,483.54
00001292	SILLON SEMI EJECUTIVO	25.00		23/04/14	01	0038	10,195.20	0.00	0.00	212.40	10,195.20
00001293	MESA D/ESCRITORIO MOD.202 MELANIN	25.00		29/04/14	01	0044	8,188.26	0.00	0.00	170.59	8,188.26
00001294	MODULO RODANTE MOD.202 EN MELANIN	25.00		29/04/14	01	0044	4,082.80	0.00	0.00	85.06	4,082.80

Cantidad Activos	449	Tipc 01	Totales Activos	12,687,432.52	10,883.07	7,500,261.50	264,485.76	5,198,054.09
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Tipo Contable 03 MEJORAS E INSTALACIONES EDIFICIO

Cuenta

1206-02-003

00000769	REMODELACION OFICINAS DEL FONPER	20.00	51	01/02/10	01	0050	342,084.02	122,939.68	393,221.40	7,750.40	71,802.30
00000850	INSTALACIONES AUDIO-VISUALES	25.00	46	19/07/10	01	0056	45,033.52	0.00	43,157.20	938.20	1,876.32
00000874	REMODELACION DEPTO. PLANIFICACION	20.00	43	14/10/10	01	0058	145,181.57	0.00	104,046.67	2,419.69	41,134.90
00000963	REMODO. SALON CONFERENCIA Y DECOR/	20.00	31	01/10/11	01	0015	293,350.61	0.00	151,564.58	4,889.18	141,786.03

FONDO PATRIMONIAL DE LAS EMP.REFORMADAS

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Sistema de Activos Fijos Método Depreciación: Línea recta

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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		
Tipo Contable 03 MEJORAS E INSTALACIONES EDIFICIO									Cuenta		1206-02-003		
00001191	REMODELACION OFICINA DE PROYECTO	20.00	16	09/01/13	01	0024	147,150.94	0.00	39,240.32	2,452.52	107,910.62		
00001259	READEC. OFICINAS INFORMATICA DATAF	20.00	6	01/11/13	01	0038	171,444.94	0.00	17,144.52	2,857.42	154,300.42		
00001265	ADICIONAL EN LA READEC. OFICINAS INF	20.00	6	12/11/13	01	0047	46,643.50	0.00	4,664.34	777.39	41,979.16		
Cantidad Activos 7 Tipc 03							Totales Activos		1,190,889.10	122,939.68	753,039.03	22,084.80	560,789.75
Tipo Contable 06 SOFTWARE									Cuenta		1208-01		
00001217	MODULO DE NOMINA DEL SISTEMA SIGA	.00	12	20/05/13	01	0020	112,100.00	0.00	56,049.96	4,670.83	56,050.04		
00001238	LICENCIA GOOGLE SKETCHUP	.00	8	09/09/13	01	0024	43,609.44	0.00	14,536.48	1,817.06	29,072.96		
00001253	PROG ADOBE PHOTOSHOP CS6 AUTODE	.00	6	18/10/13	01	0024	273,205.40	0.00	34,150.68	5,691.78	239,054.72		
Cantidad Activos 3 Tipc 06							Totales Activos		428,914.84	0.00	104,737.12	12,179.67	324,177.72
Cantidad Activos 464							Totales Activos		15,168,864.70	133,822.75	8,788,851.75	370,552.58	6,513,835.70